



P.O. Box 3479  
Englewood, CO 80155  
Telephone: 888-242-9092  
billing@kodiak-trans.com

Dispatcher: Nick Jansen  
Work Phone: (888) 242-9092

Mailing Address  
5889 Greenwood Plaza Blvd , Suite  
225  
Greenwood Village, CO 80111  
Phone: (888) 242-9092  
Fax: n/a

Load: 120102

## Dispatch Information

### Carrier Information

EYE1 GLOBAL SERVICES LLC  
Phone: (214) 334-5376  
Fax:  
Contact: Eye1dispatch@gmail.com  
MC #:  
DOT #: 2423292

Pickup #: N/A  
Ship Date: 4/2/2024  
Ready: 13:00 Close: 13:00  
Delivery Window: 4/3/2024 11:00 - 4/3/2024 11:00

### Shipper Information

US Auto Force - Dallas / Farmers Branch  
13330 Senlac Drive,  
Dallas, TX 75234  
Phone: n/a Fax:  
Contact:  
Email:  
Notes:

### Consignee Information

US AutoForce - Fort Worth  
7650 Winbrook Drive Suite 102 ,  
Fort Worth, TX 76126  
Phone: n/a Fax:  
Contact:  
Email:  
Notes:

BOL #:

Shipper No: N/A

PO Ref: N/A

Pro No: N/A

Equipment: Van

### 3RD PARTY BILL FREIGHT PREPAID TO:

Kodiak Transportation, LLC  
5889 Greenwood Plaza Blvd , Suite 225  
Greenwood Village, CO 80111

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
1 FTL		Brand New Tires - Floor loaded Dims: L:53.00Feet W:8.00Feet H:4.00Feet	35000.00 LB
1 FTL			
			Total Weight: 35000.00

\* HM indicates Hazardous Material

### Carrier Charges:

Shipping Charges \$550.00

Fuel Surcharge \$0.00

**Total: \$550.00**

Payable in USD

### Additional Notes:

Macropoint Required fines can be added if not used. 1-4  
Hours loading / unload. Det after 4 hours with Macro.  
Appointments are strict. Late fees applied. NO REEFERS ,  
Est 35k

- Kodiak Transportation, LLC shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
- Carrier will bill Kodiak Transportation, LLC directly for all services provided unless otherwise agreed to in writing.
- Freight charges will be submitted to Kodiak Transportation, LLC with a bill of lading and will be paid within 30 days of receipt of freight bill.
- Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
- Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Kodiak Transportation, LLC named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
- Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Kodiak Transportation, LLC. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
- Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Kodiak Transportation, LLC.
- Rate is subject to change if there are any service failures and/or missed deliveries. Lumper receipts and any additional charges regarding freight must be submitted within 48 hours of completion of the load in order to be paid. You must receive approval from Kodiak Transportation and an updated rate confirmation on all lumpers. In order to approve detention, carriers are required to call and email Kodiak Transportation Customer Service at 888-242-9092 a MINIMUM of 30 minutes prior to entering detention. Further, any detention approval must be supported by signed check-in and check-out times by the shipper or receiver. Failure to notify Kodiak Customer Service of detention will result in the denial of detention. This same policy applies to potential lay-overs.
- Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
- All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
- Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Kodiak Transportation, LLC in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
- The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Kodiak Transportation, LLC and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Kodiak Transportation, LLC's location.

Other conditions for supplemental insurance:

Excluding electrical and mechanical derangement unless caused by an insured peril / Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril / Excluding damage due to unprotected or unpacked goods.

\*\*\*All invoices must be emailed to billing@kodiak-trans.com along with a copy of the POD signed by the receiver. Please include our load number on your invoice. Net 30 begins once all required documents are received.\*\*\* It is the carriers responsibility to check with their factoring company prior to taking a load to make sure they work with Kodiak Transportation. We do not offer Quick

Pay and payment is made via check.

Subject to institute replacement clause. Printed on Monday, April 1, 2024.

Accepted: Rollin Stevenson  
Load #: 120102

Date: Monday, April 1, 2024 14:11

Date: 04/02/24

## BILL OF LADING

Page

## SHIP FROM

Name: U.S. Autoforce

Address: 13330 Senlac Drive

City/State/Zip: Farmers Branch/TX/75234

SID#:

FOB: ☐

Bill of Lading Number:

1000001040224

BAR CODE SPACE

## SHIP TO

Name: U.S. Autoforce

Location #:

Address: 7650 Winbrook Dr suite 102

City/State/Zip: Benbrook, TX 76126

CID#:

FOB:

CARRIER NAME:

Trailer number:

Seal number(s): 450970

Pro number:

BAR CODE SPACE

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

PLACARDS REQUIRED:

Freight Charge Terms:

Prepaid ☒Collect ☐3<sup>rd</sup> Party ☐

EMERGENCY RESPONSE PHONE# 800-688-4005



(check box)

Master Bill of Lading: with attached  
underlying Bills of Lading

## HANDLING UNIT

QTY

TYPE

WEIGHT(LBS)

H.M.  
(X)COMMODITY DESCRIPTION  
Commodities requiring special or additional care or attention in handling or stowing must be  
so marked and packaged as to ensure safe transportation with ordinary care.  
See Section 2(e) of NMFC Item 360

## LABELS REQUIRED

744

PCS

25,000

(X)

Received

PUSH UP

OK

4-3-24

744

PCS

25,000

Tires

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared  
value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable.

See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the  
carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the  
carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

Trailer Loaded:

Freight Counted:

CARRIER SIGNATURE / PICKUP DATE