



# Load Confirmation and Rate Agreement

01/08/24 11:47 AM

**Contact:** Mike Krupke  
**Phone:** 320-534-2193  
**Email:** mikekr@ats-inc.com  
**Fax:** 320-281-7868  
**Emergency cell:** 320-423-6673

highway maritime projects logistics

**Carrier:** EYE1 GLOBAL SERVICES LLC EYEARTX  
1301 E DEBBIE LN SUITE102 1010  
MANSFIELD, TX 76063

**Contact:** ROLLIN STEVENSON  
**Phone:**  
**Fax:**

## Order # 8456914

**Pieces:**

**Trailer:** 53' Van  
**Commodity:** FDD - DRY INGREDIENTS  
**BOL:** 366297

**Hazmat:** N **Reference:** 366297  
**Minimum Cargo Insurance:** 100000.00

**Food Safety Rules Apply (FSMA):** N

**Dimensions:**

**Weight** 43000.0 LB

**Length:** 53 ft

**Width:** 8 ft

**Height:** 8 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	WOODS DISTRIBUTION SOLUTION 2900 MEACHAM BLVD FORT WORTH, TX 76137  Pickup#:SO1219375	01/09/24 1:30 PM 01/09/24 1:30 PM
Contact: RECEIVING 817-768-3020			
***** VAN/ REEFER LOADS: TRAILERS MUST BE FOOD GRADE (THIS INCLUDES SWEEPED OUT, NO HOLES, NO ODOR PRESENT AND MUST 10 YEARS OR NEWER) TRAILERS THAT SHOW UP THAT ARE NOT FOOD GRADE WILL BE REJECTED UPON SHIPPERS DISCRETION. ****			
ALL LOADS REQUIRE A SEAL, CARRIERS MUST COMMUNICATE TO BROKER IF THEY ARE NOT PROVIDED A SEAL*****			
ALL STOPS DURING A MULTI STOP LOAD MUST BE FOLLOWED ACCORDING TO THE RATE CON. ANY ADDED MILAGE, ANY LAYOVERS, ANY ADDED COSTS WILL NOT BE APPROVED UNLESS SPECIFIED DIRECTLY BY YOUR BROKER, OR A MANAGER AT ATS (NOT BY THE SHIPPER OR RECEIVER, THEY CANNOT GIVE APPROVAL!)			
NOT FOLLOWING THE RATE CON WILL ALSO RESULT IN A SHORT PAY OF \$250 FOR EVERY APPOINTMENT OUT OF ORDER. - BY SIGNING THIS RATE CON YOU AGREE AND UNDERSTAND THESE TERMS LAYED OUT ABOVE. IF YOU HAVE ANY QUESTIONS/ ISSUES PLEASE REACH OUT TO ( 320-895-0391, 320-828-0042, OR 320-423-6673) - MUST LEAVE A VOICEMAIL IF UNANSWERED.			
"ALL PARTIAL / LTL ORDERS MUST BE SEALED OR PADLOCKED BETWEEN STOPS AND VERIFIED BY SECURITY UPON ARRIVAL			
MUST BE LOADED WITH LIKE ITEMS MUST BE DOCK HIGH NO COMMON CARRIERS			
All drivers that enter a Tyson facility must wear a face mask and a reflective safety vest when they are out of their vehicles and walking around Tyson facilities."			
PO: 4523643365			



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FOR YOUR NEXT LOAD PLEASE VISIT [www.brokeredloads.com](http://www.brokeredloads.com)

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MANSFIELD, TX 76063

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**Phone:**  
**Fax:**

2	Delivery	TYSON - HALTOM CITY 3900 MEACHAM BLVD FORT WORTH, TX 76117	01/09/24 1:30 PM 01/09/24 8:00 PM
Contact: FCFS - 0600-2000 817-427-7700			
RATE CON SIGNED AND SENT BACK TO BROKER			
MUST LET BROKER KNOW WITHIN 2 HOURS FOR ANY ISSUES WITH LOADING/UNLOADING			
MUST SUPPLY SIGNED BOL WITHIN 24 HOURS OF DELIVERY.			
WE PAY \$30/HR AFTER 2 HOURS IF ALL STIPULATIONS ARE MET			
PROCESING OF DETENTION TAKES 24 HOURS			
Tracking Policy:			
Driver must accept tracking and be visible the full duration of the load.			
If tracking is shut off at any point during the load it will result in short pay.			
Drivers that do not use tracking will be negatively documented on your carrier profile.			
Repeat drivers that do not accept tracking may result in a carrier being No-Loaded.			
We can send via Trucker-Tools or MacroPoint.			
If tracking is shut off at any point during transit \$100 per day will be deducted from pay.			
Late delivery policy:			
If there is late delivery without written communication about reasoning and clear communication with ATS, there will be a deduction of \$30 per hour the load is late or up to, but not exceeding, \$250 per day. Phone call and email is needed to make aware of how late the load will be delivered, and the reasoning for it.			
PO: 4523643365			

## Carrier Pay Information:

Carrier Freight Pay: \$250.00

**Total Pay: \$250.00**

Charges may apply for late pick-ups or deliveries. It is the driver's responsibility to make sure the load is safe, secure, and legal for transport. Driver is required to accept MacroPoint tracking when requested by broker. The above rate is for exclusive use of truck unless otherwise noted above and Double Brokering is strictly prohibited.

Carrier shall issue a uniform bill of lading (BOL) and perform all transportation services in accordance with the BOL to the extent such terms are not inconsistent with the Broker / Carrier Agreement. The BOL should contain shipper, consignee, shipment dates, description of the commodity and your company as the Motor Carrier.



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MANSFIELD, TX 76063

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**Phone:**  
**Fax:**

## How to get paid:

All paperwork should include Carrier Invoice, Rate Confirmation, all pages of signed BOL's with backup paperwork such as lumpers, scale tickets.

## Submit your paperwork via one of the following options:

1. Transflo Velocity, Mobile+ or Express via smartphone or app. Visit <https://www.transflo.com/broker-list/> or smartphone store to download the app. Use Broker ID: AGVSV (receive confirmation of delivery)
2. Email: [workflow60@atsinc.com](mailto:workflow60@atsinc.com)
3. Fax: 320-258-2565

Carriers paid in 3-5 business days from processing date when paperwork is received within 10 days from delivery. All others NET 30 days.

The undersigned hereby acknowledges (this Load Confirmation) as correct and accepts the referenced shipment on behalf of the broker. It is agreed that the charges indicated above include all costs fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted above, and in no way represents Carriers limit of Cargo Liability. This Load Confirmation and Rate Agreement is subject to the terms of the Broker/Carrier Agreement and creates a contract carriage shipment.

## 1099 Tax Information

*Beginning with the 2018 tax year, ATS Logistics Services, Inc. dba Sureway Transportation Company will no longer issue an annual form 1099-MISC to carriers per IRC Code section 1.6041-3(C). ATS Logistics Services, Inc. dba Sureway Transportation Company payment summaries do include YTD Earnings. It is suggested that you retain these for your tax records. There will be a minimal charge for copies of annual payment information.*

ATS Logistics Services, Inc.

Mike Krupke

Fax: 320-281-7868  
Phone: 320-534-2193

EYE1 GLOBAL SERVICES LLC  
ROLLIN STEVENSON

**E-Signed by:** Rollin Stevenson  
**IP:** 108.147.171.20  
**Timestamp:** 01/08/2024 1148

Fax:  
Phone:

**Drivers Name:** ROLLIN **Cell Phone #:** 214-334-5376 **Truck/Trailer #:** 305 / 65606



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Date: 1/8/2024

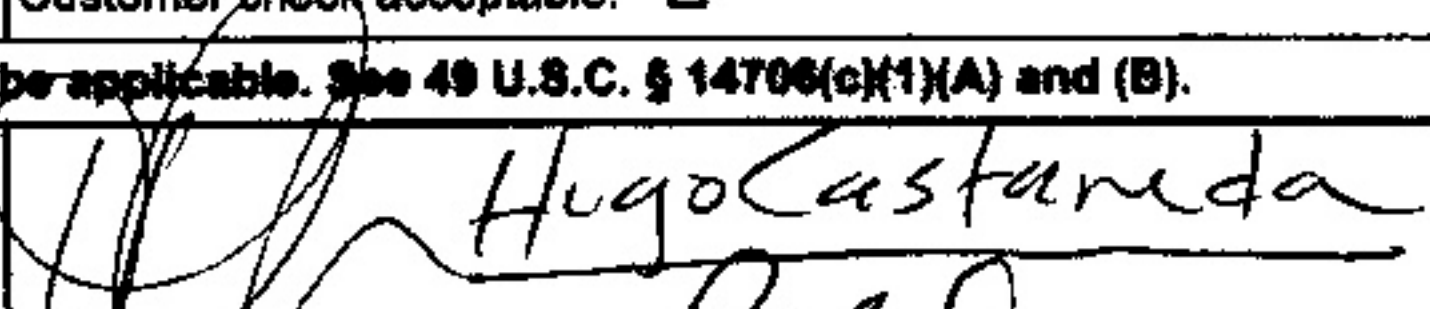


## BILL OF LADING

Page # 1 of 1

<b>Name:</b> Skidmore Sales & Distributing c/o Woods Distribution - Fort Worth		<b>Bill of Lading #:</b> 00000000000000046	
<b>Address:</b> 2800 Meacham Blvd		 00000000000000046	
<b>City/State/Zip:</b> Fort Worth, TX 76137			
<b>Vendor #:</b>		<b>Carrier Name:</b> CUSTOMER PICK UP	
<b>SID #:</b>		<b>Trailer #:</b> 65600	
<b>FOB:</b>		<b>Seal #:</b> 051184	
<b>Name:</b> TYSON FOODS, INC. 'HB' (KY)		<b>SCAC:</b>	
<b>Address:</b> 3900 MEACHAM BLVD		<b>Pronumber:</b>	
<b>City/State/Zip:</b> HALTOM CITY, TX 76117			
<b>Phone:</b>			
<b>CID #:</b>		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)	
<b>FOB:</b>		<b>Prepaid:</b> <b>Collect:</b> <b>3rd Party:</b> X	
<b>Name:</b>			
<b>Address:</b>			
<b>City/State/Zip:</b>			
<b>Phone:</b>			

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: SO1218375 PO#: 4523643365	850	42,500		
GRAND TOTAL	850	42,500		

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC	CLASS
17	Pallet	850	Bag	42,500		0464801 CRN ENRCD CNS SRP YLW 50LB BG Lot#: 0038155450		
17		850		42,500		GRAND TOTAL		

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 _____"		<b>COD Amount:</b> \$	
		<b>Fee Terms:</b> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</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.			
<b>SHIPPER SIGNATURE / DATE</b>  1/9/24 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b>  1/9/24 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.