

Carrier Rate and Load Confirmation



First Call Logistics
7998 Centerpoint Drive
Indianapolis, IN 46256
John McCormick
(678) 369-4221 (phone)
johnm@gofclogistics.com

Load Number: 234976

Date: 02/06/2025

Equipment Type: Dry Van 53'

MC Number: MC834856

Temperature Setting Maximum:

Temperature Units: F

Important Accessorials:

Carrier: EYE1 GLOBAL SERVICES LLC

Contact: ROLLIN STEVENSON, (p) 2143345376 (f)

Dispatch Notes:

Temperature Setting Minimum:

Temperature Run Type:

Load Notes:

Shipper Pickup (Stop 1)

Grand Prairie WHSE
721 Parkway
Grand Prairie, TX US 75051
Expected Date: 02/13/2025
Shipping/Receiving Hours: 07:15-15:00
Appointment Required: Yes
Appointment Time: 12:00

Pickup Instructions: Seals / Locks -- are REQUIRED and must remain intact until authorized by the consignee. It is the responsibility of the driver to make sure the load is sealed / locked. If a seal / lock is broken or removed for any reason during transit

Shipper References:

FCFS: ☐

Pickup/Delivery Number: 2269702

Appointment Time Freetext:

Stop Notes:

Location DBA:

Consignee Delivery (Stop 2)

BCW Food Products, Inc
6021 Cedar Springs Road
Dallas, TX US 75235
Expected Date: 02/13/2025
Shipping/Receiving Hours: 07:00-15:00
Appointment Required: No
Appointment Time:

Delivery Instructions:

Consignee References:

FCFS: ☒

Pickup/Delivery Number: 94704

Appointment Time Freetext:

Stop Notes:

Location DBA:

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
17	Pallets			43563 lbs	Bakery Goods	Item 1

Carrier Fees

Description	Cost
Net Freight Charges	USD 250.00
Accessorail Charges	USD 50.00
Total Cost	USD 300.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Macropoint	Fixed Cost	1.00	USD 50.00	USD 50.00

Get Paid: First Call Logistics, LLC, (hereinafter referred to as "FCL") requires receipt upon delivery for all paperwork. A SIGNED POD and ALL pages must be sent.

The carrier confirms under this contract the driver(s), equipment utilized, and freight being transported are all covered by the carrier's insurance policy.

The carrier agrees to the above rate and will perform all transportation services according to the rate confirmation from FCL. The carrier agrees that this contract is not a "trip lease" and the carrier is an "independent contractor" with its own ICC operating authority. The carrier understands all permits and taxes are the sole responsibility of the carrier.

Afterhours: FCL is staffed 24/7 with limited hours on major holidays. Afterhours can be reached at 317-708-7800 or afterhours@gofclogistics.com at any point. If you need assistance outside of business hours, *you must call*. Failure to do so can result in loss of detention, on-time delivery (OTD line item), and Truck Order Situations. We have people staffed to help you, please add us!

Food Grade: All loads (dry or temperature controlled) must be transported on food-grade trailers less than 10 years of age that are clean, dry, and odor-free. Exceptions to any trailer requirements must be noted on the rate confirmation. FCL will not be responsible for any fees or costs incurred by the carrier by sending in non-food grade trailers.

Accessorial Receipts: Such as Lumpers, Restacks, Washouts, etc. – are due within 48 hours of delivery. Failure to provide in 48 hours can result in the carrier not being paid out until FCL receives approval from the customer.

- Send PODs and accessorial requests to your Carrier Rep on the load as well as accounting@gofclogistics.com
- All Invoices can be viewed online via www.TriumphPay.com after registering for an account. You do not need to work with them directly to view your invoices.

Comcheks: FCL may issue the carrier a Comchek upon request. For payment assistance on services or in need of a Fuel Advance. This amount may only be reimbursed when applicable and accompanied by a receipt. This service comes with a fee starting at \$5.00 and increases in \$5.00 increments for every \$500.00 issued. Fuel Advances may be issued to trusted carriers once a requestor has been verified and approved, accompanied by a signed BOL after the freight has been loaded. This FCL offered service holds a charge of 8% applied to the amount of the advance, deducted from the carriers rate automatically.

BOL: The contracted carrier is responsible for ensuring the BOL product pallet count, case count, and consignee information matches the Rate Confirmation information.

- If the driver is not allowed on the dock by the shipper, they must have this noted on all paperwork prior to leaving. Carrier accepts liability for damage or shortage of products by not having this notated.
- Shipper and Consignee locations must match – unless noted that the load is a "Blind" load when booking.
- Any discrepancies must be reported to FCL immediately before departing the shipper. Failure to do so will result in a rate reduction in the amount to recover the product left at the shipper. Any fees, mileage, or cost incurred to return the left product will be at the carrier's expense.

Seals: All trailers loaded with a seal by the shipper are expected to maintain that same undisturbed seal throughout transit. If for any reason the seal must be broken, FCL must be notified PRIOR to confirm with customer. Any trailers arriving at the consignee with a damaged, broken, or removed seal without consent will receive a full rate deduction and may be subject to freight claim as a result. If no seal is provided report to FCL.

Dispatch: Assigned Driver Must Call 317-708-7800 prior to proceeding to the shipper confirm load information on the confirmation and ensure no changes have occurred. Failure to do so could result in loss of compensation resulting from misinformation; Truck Order Not Used, Layover, or Detention will not apply. Load information is subject to change.

Tracking: FCL requires the driver to use an approved form of automated tracking such as Macropoint, direct tracking link, or EDI. This must remain on during the full transit of the load. Failure to utilize automated tracking will result in a loss of detention or on-time delivery fees. By providing the driver's phone numbers you are consenting to receive calls or SMS.

Note: For loads going to Canada, carriers are required to provide ACI/PARS after loading at the shipper. In addition, FCL requires a copy of all shipping documentation before departing the shipper.

Overweight: When overweight issues occur, FCL must be informed immediately to help resolve the issue. If scales are required, we must go to the nearest scale and the weight tickets must be submitted immediately. Scaling 50+ miles away can not only heighten the issue but will cause failure for repayment of out-of-route miles.

Detention and Accessorial: All Accessorials must be reported to FCL as they are occurring to qualify. The carrier must be on an approved form of tracking to be eligible for reimbursements. Charges:

- Detention (Dry): \$40/hr. after 2 free hours (CAP at \$250).
- Detention (Temp Control): \$35/hr where applicable (CAP at \$250)
 - Produce appts and FCFS Unload: 4 Hours Free
 - Produce FCFS Shipping: No Detention
- TONU: \$150
- Layover: \$150
- Out of Route Miles (ORM): If approved paid at current load linehaul RPM.
- Stop Off: \$50 (20 miles or less; beyond 20 miles pays \$50 plus ORM).
- Driver Assist Case-by-case: if known at booking, it doesn't apply.
- OTD: In instances where on-time delivery is present as a line item; a service failure will result in this value being removed from the carrier's rate.

Note: Accessorial policies may change based on customer and/or mode. Please confirm policy with Carrier Rep prior to accepting the tender.

Disclaimers:

- FCL will not be held responsible for any lost or missing straps or load locks.
- Consolidation: Loads that are consolidated without FCL knowledge and consent will be subject to a full rate reduction as well as potential claims.
- If a load is sent on the rail, or any other means of transportation outside of what is contracted on the rate confirmation without FCL consent, the carrier will be subject to a full rate reduction as well as potential claims.
- Trans-loading: Trans-loading and/or cross-docking freight without consent is prohibited. Subject to a full rate reduction as well as potential claims.
- Proof of Deliveries noting rejections, shortages, or damages must be noted on all paperwork and reported to FCL before departing the consignee to confirm and provide any resolutions. Failure to comply can result in fines, fees, or acceptance of any claim associated.
- The carrier agrees that it maintains its cargo liability and workers' comp insurance.

Temp Controlled Loads and Produce Loads - In addition to all the requirements listed above:

- FCL requires carriers to have reefer breakdown insurance.
- The trailer must be Clean, Dry, and odor-free, and the trailer must be 10 years or less. Sanitary and washout are necessary before hauling. Washouts must be completed if hauling any meat products or any other products that would affect the integrity of food-grade products. FCL has the right to request copies of washout receipts.
- The driver visually confirm the air chutes have no rips or tears. This can affect the airflow of the trailer and cause product damage.
- The trailer must be pre-cooled to the setting indicated on the rate confirmation from FCL. This must be reported to FCL at time of Dispatch.
- The product must be pulped while loading and reported to FCL before signing shipping documentation. If the product temperature does not match the rate confirmation temperature this must be reported to FCL. Carrier accepts liability for any product claims without confirming pulp temperatures.
- The driver must confirm that each pallet loaded shows no signs of decay or packaging damage before signing the shipping documents. Issues must be reported to FCL.
- Pictures of freight and proper securement must be sent to FCL. Driver to advise FCL of any product not properly secured. The driver is responsible for utilizing a minimum of 3 load bars or E-track securement for the product.
- Driver must communicate to FCL if there is any discrepancy in temperature listed on shipper documentation that differs from the FCL rate confirmation. The driver is not to leave until the proper temperature setting is confirmed, by FCL.
- HUD temperature readings must be sent, via picture, to FCL before departure.

CARRIER
COPY

MANUAL BILL OF LADING - SHORT FORM
NOT NEGOTIABLE

Page 1

SHIP FROM		CUSTOMER NUMBER: 11494101 ORDER NUMBER: 2269702 PO NUMBER: 94704-00	
NSM 721 DAKWAY GP, TX 75057		NATIONAL SUGAR	
BCW FOOD PRODUCTS 6021 CEDAR SPRINGS DALLAS, TX 75235		CARRIER: CUSTOMER TRUCK TRAILER NUMBER: 65606 SEAL NUMBERS: AGM01248315 ARRIVAL DATE:	
CUSTOMER ORDER INFORMATION			
RESOURCE NUMBER SUGAR DESCRIPTION	NO. OF UNITS	CWT	LOT NUMBERS
080050ADW-TAS	250		AR 24350
11 11	600		AR 24361
17 PLTS			
Grand Total - 42,925	850		
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 <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature: <i>Sheree Truckee</i>	
Shipper Signature/Date <i>Sheree 2/13/25</i> <i>Nicholson</i> This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date <i>[Signature]</i> 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 documentation in the vehicle. Property described above is received in good order, except as noted.

Received
12:31pm Out
USULA N6040
02-13-25



NATIONAL SUGAR MARKETING

Certificate Of Analysis

MINI-CASSIA FACTORY

50 S 500 W

PAUL, ID 83347

**NATIONAL
SUGAR**
MARKETING

Date: 12/17/24

Order Number: 2270359

Customer #: 10407121

THE AMALGAMATED SUGAR COMPANY
721 PARKWAY DRIVE
GRAND PRAIRIE, TX 75051

Ship Date: 12/16/24

Ship Warehouse: MINI-CASSIA FACTORY

Manufacturing Date: 12/15/24

Vehicle ID #: MWCX 500618

Resource Number: 080050NPW-TAS 50# EXTRA FINE SUGAR NSM

Customer Resource:

Customer PO#: 2270359

Lot Number: AR24350

Quantity: 400.00

Result Name	Result Value	UM
+030	.4	%
+100	98.6	%
-100	1.5	%
MOISTURE	.022	%
COLOR	31.2	IU
COND ASH	.008	%
SEDIMENT	.5	PP

THIS PRODUCT IS CERTIFIED TO MEET NATIONAL SUGAR MARKETING SPECIFICATION. EMAIL COA TO: SHEREE NICKELSON snickelson@natsugar.com AND Whse21CoA@natsugar.com /