

Date: 01/16/2023

**Carrier Rate Confirmation****CARRIER NAME:** XXXX MISC CARRIER**Attention:** ROLAND@EYE 1 GLOBAL

Phone:

Fax:

STAN KOCH & SONS TRUCKING INC  
DBA: KOCH LOGISTICS

**\*\*\* Driver MUST call Terry Taylor at 800-368-5313 for Dispatch Instructions \*\*\***  
**\*\* WHEN EMPTY, DRIVER MUST CALL DISPATCH FOR RELEASE # \*\***  
**DRIVER/DISPATCHER MUST CALL THIS NUMBER IF EXPERIENCING ANY DELAYS**  
**KOCH AFTER HOURS 888-508-5430**

Leg Sequence: 1

Order #

**T2644547**

Reference	Pick-up Date / Times / Address	Details
T2644547	1/16/2023 1000 - 1200 <b>BEST BUY DDC #075</b> DALLAS WAREHOUSE 609 ENTERPRISE RD SUITE 400 FLOWER MOUND TX 75028 Contact: 972-691-6308	<b>Appointment: NO</b>  <b>Req'd Equip: 53 FT VAN</b> <b>Pallets: 5 Weight: 9,250</b> <b>Commodity: CROWN MOVEMORE EQUIPMENT</b> <b>Hazardous Material: False</b> <b>Temp Controlled: False</b>

Please pick up at:

**Special Pickup Driver Notes by Freight Bill:**

T2644547

53V ONLY - NO REEFERS - NEED WOOD FLOORS - SHIPPER WILL BLOCK AND BRACE  
 PU 1/16 10AM-NOON - TELL GUARD YOU'RE PICKING UP RENTAL EQUIPMENT  
 DEL 1/16 BY 4PM  
 10053444/34692K9  
 10053748/34665K9  
 6A312853/6107JG  
 6A312851/6108JG  
 10019170/6106JG

Reference	Delivery Date / Times / Address	Details
T2644547	01/16/2023 1000 - 1600 <b>CROWN LIFT - FORT WORTH</b> 4100 DALE EARNHARDT WAY  NORTHLAKE TX 76262	<b>Appointment: NO</b>    Contact: PAUL WRIGHT (817) 767-4886

Please deliver to:

Koch Order#

Carrier Ref#

T2644547

Description:

Total

Rate All-In

\$ 300.00

\$ 300.00

As per our conversation, for and in consideration of the value and items stated above, it is agreed that the listed rate includes any and all accessorial charges, including fuel. Carrier - Please immediately fax/email a copy of this signed confirmation to broker's office -

**Fax (651) 999-8597, Email: klogfax8597@kochlogistics.com** We will NOT dispatch your driver without it!

\*\*\*\*\*

The below Order# must be shown on your billing for reference before your billing can be processed.

Carrier Ref #:

Koch Order #

**T2644547****KOCH LOGISTICS****PO BOX 4239****ST. PAUL, MN 55101-4239****Phone: (800) 368-5313 (651) 999-8599****Email Invoicing to: KLOGTLAP@KOCHLOGISTICS.COM**

Carrier Approval

By:

Please Print

**Rollin Stevenson**

First &amp; Last Name

**First & Last Name Required**

Koch Logistics

By:

Terry Taylor

**STAN KOCH & SONS TRUCKING INC****DBA: KOCH LOGISTICS**

NOTE: Any directions, shipment instructions or loading/unloading information provided by Koch Logistics or its customer either orally or in writing are for informational purposes only. Neither Koch Logistics nor its customer controls carrier's performance of the transportation services. Carrier is solely responsible for complying with all applicable laws, weight and commodity restrictions and to determine routes of travel. DOUBLE BROKERING THIS SHIPMENT IS STRICTLY PROHIBITED. CARRIER FORFEITS ALL COMPENSATION IF THIS SHIPMENT IS DOUBLE-BROKERED AND KOCH RESERVES THE RIGHT TO PAY THE DELIVERING CARRIER IN LIEU OF ANY PAYMENT TO CARRIER.

# STANDARD BILL OF LADING

Subject to B/L Terms

Printed: 1/16/23 @ 9:07:17AM

BOL No: **T2644547**

Pro Number:

\*\*\*Attach Pro Sticker Here\*\*\*

## Shipper - BB075

BEST BUY DDC #075  
DALLAS WAREHOUSE  
609 ENTERPRISE RD SUITE 400  
FLOWER MOUND, TX 75028  
972-691-6308

## Consignee - 062890

CROWN LIFT - FORT WORTH  
4100 DALE EARNHARDT WAY  
NORTHLAKE, TX 76262  
(817) 767-4886

### PO #

Crown MoveMore/Best Buy DDC 75

### Shipper #

421225632

## Send Freight Bill To

KOCH LOGISTICS

P.O. BOX 4239

ST. PAUL, MN 55101-4239

TELEPHONE: (800) 331-9412

Invoice Must Reference Koch# T2644547 to be PAID

Email Invoicing to: KLOGTLAP@KOCHLOGISTICS.COM

### Freight Charges: Prepaid 3rd Party

Subject to Section 7 of conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

### Project ID

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, from the carrier, the property described below, in apparent good order, except as noted (condition or contents of packages unknown), marked, consigned and destined as shown, which said carrier agrees to carry to destination, if on it's route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including all conditions of the Uniform Straight Bill of Lading and the back thereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. If this is an air freight shipment, the shipper authorizes the screening of this shipment for the purpose of air cargo security.

\*\*\*CALL 800-331-9412 FOR AUTHORIZATION OF ALL ADDITIONAL ACCESSORIAL SERVICES\*\*\*

### \*\*\*ATTENTION - SPECIAL INSTRUCTIONS\*\*\*

53V ONLY - NO REEFERS - NEED WOOD FLOORS - SHIPPER WILL BLOCK AND BRACE

PU 1/16 10AM-NOON - TELL GUARD YOU'RE PICKING UP RENTAL EQUIPMENT

DEL 1/16 BY 4PM

10053444/34692K9

10053748/34665K9

6A312853/6107JG

6A312851/6108JG

10019170/6106JG

Number of	UOM	HM	Item Description	Weight	Class or Rate
5	SK		CROWN MOVEMORE EQUIPMENT	9250	

1/16/23 Received

Pieces: 5

Received by, Asante Pdmer

Weight: 9,250

Shipper:

Ron Felt V-03

Signature:

Carrier: EYE1 GLOBAL SERVICES LLO

Signature:

\*\*\*DRIVER SIGNATURE ONLY ACKNOWLEDGES RECEIPT OF GOODS\*\*\*

Liability not to exceed \$100,000 per shipment unless additional liability coverage is requested.

