

**EYE1 GLOBAL SERVICES LLC | PLX-17456**

**PAYOUT: \$220.00**

Subject to and consistent with Convoy's Carrier Terms of Service and the Convoy Privacy Policy, this document confirms that you have been assigned as the carrier for Load **PLX-17456** and will receive a payout in the amount of **\$220.00**. Pickup is in **Dallas, TX** on **3/10 06:15 CST with Trailer Type: 53' Dry Van (no Reefer), Full Truckload**.

#### **FREE QUICKPAY:**

Payouts are initiated within 1 business day of the date you upload the signed BOL so long as you meet the following requirements:

1. Beginning at least 3.5 hours before the scheduled pickup appointment end time and continuing through delivery of the load, be using the Convoy mobile app with location services enabled and the correct driver assigned;
2. The assigned driver triggers completion events at each stop;
3. No later than 24 hours after the date and time the final product delivery stop is completed or the load is canceled, the driver uploads a legible, commercially reasonable BOL via the Convoy app or Carrier Web (<https://carrier.convoy.com>); and
4. Do not use a third party factoring company for payment on Convoy shipments

#### **FALL OFF:**

Falling off this load may impact your ability to receive future work from Convoy.

#### **SUBMITTING REQUIRED PAPERWORK (BOL):**

Please read these instructions carefully as it is your sole responsibility to ensure that the required load paperwork is submitted to Convoy in a timely manner. **Convoy reserves the right to withhold payout until you submit such paperwork and it is validated by Convoy.**

1. When picking up a shipment, take the time to understand what paperwork the shipper is requiring. If you notice any mistakes, contact Convoy immediately by calling 425-214-1769.
2. To avoid rejected paperwork and payout delays, ensure you upload all pages of the paperwork, that the paperwork is legible, the paperwork has the correct shipment information, and the paperwork includes any proof of delivery.
3. Upload your paperwork within 24 hours of the final delivery stop.
4. All paperwork should be uploaded via one of the following methods:
  - Convoy App: Launch the App, then navigate to the "Documents" tab for the specific load.
  - Carrier Web: Navigate to <https://carrier.convoy.com>. From there, you can upload paperwork under the "Documents" section below the Load Details for the specific load.

#### **TRAILER BILLBACKS:**

Per the terms and conditions of the Trailer Use Agreement, Convoy reserves the right to recover costs incurred during trailer use such as damage or toll fees and may elect to offset these charges from future payments owed to the carrier.



1700 7th Ave., Suite 116 #287, Seattle, WA 98101  
| (425) 214-1769

LOAD DETAILS

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Convoy ID	PLX-17456
Reference ID	Confirmed and visible in Convoy app and Carrier web four hours prior to the pickup appointment.
Trailer Type	53' Dry Van (no Reefer), Full Truckload
Accessorials	ppe
Weight	45279 lbs
Full Truckload	Palletized Bottled Water If driver assist is required, driver may be required to unload a FTL of bottled water with provided pallet jack.
Hazmat	No

STOP DETAILS

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**PICKUP** 📍

**PICKUP NO.** Confirmed and visible in Convoys app and Carrier web four hours prior to the pickup appointment.

**APPOINTMENT NO.** Confirmed and visible in Convoys app and Carrier web four hours prior to the pickup appointment.

**Appointment Mar 10 2023, 06:15 CST**

NIAGARA DALLAS

4851 Mountain Creek Pkwy

Dallas, TX 75236

Convoys Operations Team - (855) 526-6869

**NOTES:**

AO#: XXXXX OID#: OR0000165147 PO#: XXXXX 19 pallets CBH: USD OR0000165147-PO0068761; Check in under Pro Line / Presentase como Pro Line You must check in at the facility upon arrival. Please contact Convoys immediately if you are unable to, or if there is a long line to check in. If you are turned away for any reason, please get the name of the employee and the reason why you were turned away. To be eligible for detention: must notify Convoys by end of appointment time if not ingated

**DELIVERY** 📍

**DROPOFF NO.** Confirmed and visible in Convoys app and Carrier web four hours prior to the pickup appointment.

**Appointment Mar 10 2023, 09:30 CST**

FASTENAL (WATER)

2214 Paddock Way Dr

Grand Prairie, TX 75050

Convoys Operations Team - (855) 526-6869

**NOTES:**

OID#: OR0000165147 PO#: XXXXX 19 pallets CBH: USD OR0000165147-PO0068761; Check in under Pro Line / Presentase como Pro Line PO# is required on lumber receipt for reimbursement. REQUIRED: please upload a signed RECEIVER/POD doc from the store you are delivering to. Drivers MUST have a signed BOL for each delivery stop. Convoys will not pay out invoices without a signed BOL for each delivery stop. If there are any issues with paperwork, please contact Convoys immediately for resolution. Do not depart any delivery stop without a signed BOL. Trailers must be re-sealed prior to returning to shipper if you experience a product rejection and are instructed to do so. Additional compensation will not be approved if product is returned unauthorized and if trailer is not sealed prior to arrival at the shipper. Do not break the seal until facility workers do so.

PAYOUT DETAILS

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Transportation Services	\$220.00
<b>Total</b>	<b>\$220.00</b>

## INCIDENTALS

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### Money Codes and Lumper Policies:

To be eligible for a money code, the correct driver must be assigned to the load and the assigned driver must have location services enabled during the entirety of the load.

All receipts must be submitted within 24 hours of shipment completion or cancellation. If a valid receipt is not supplied within 24 hours of shipment completion or cancellation, Convoy will deduct the money code amount from the carrier's load earnings or will not reimburse expenses paid for by the carrier.

### Eligibility For Shipment Delay, Redelivery, or Cancellation Incidentals

To be eligible for incidentals related to the delay or cancellation of a shipment, the driver must:

1. Beginning at least 3.5 hours before the scheduled pickup appointment end time and continuing through delivery of the load, be using the Convoy mobile app with location services enabled and the correct driver assigned;
2. (a) For delays, redeliveries, and cancellations after arrival, be checked in and/or performing transportation services on the shipment before appointment time cutoff; or (b) For pre-arrival cancellations, be tracking to an on time arrival;
3. Have the required equipment, and a clean, odorless, and serviceable trailer;
4. For reefer loads, pre-cool before appointment time; and
5. If required by the shipper, submit all necessary detention and accessorial documentation

### Detention Policy

Trailer moves do not qualify for hassle-free detention.

Convoy's hassle-free detention policy starts 2 hours after the later of (a) the scheduled appointment time; and (b) the driver's actual arrival time. The detention rate is \$40 per hour, and the most you will be paid for detention per stop is \$200 (equivalent to 5 hours). Convoy calculates detention time using GPS data from the Convoy mobile app, and may validate such detention time calculation using BOL data.

To be eligible for a hassle-free detention payment, the driver must:

1. Beginning at least 3.5 hours before the scheduled pickup appointment end time and continuing through delivery of the load, be using the Convoy mobile app with location services enabled and the correct driver assigned;
2. Arrive by the scheduled appointment time;
3. Request the payment of detention via the Convoy mobile app or Carrier Web.\*

\*If the driver's request for detention payment via the Convoy mobile app or Carrier Web is rejected or presents an error, the request must be submitted at [www.convoy.com/detentionrequest](http://www.convoy.com/detentionrequest). For such a request to be valid, detention eligibility requirements (1) and (2) directly above plus all of the following conditions must be satisfied:

1. The initial request for payment of detention was made via the Convoy mobile app or Carrier Web;
2. The request for payment of detention via [www.convoy.com/detentionrequest](http://www.convoy.com/detentionrequest) is made within 24 hours from the date and time the applicable shipment is completed or canceled;

3. No later than 24 hours after the date and time the applicable shipment is completed or canceled, the driver uploads a legible, commercially reasonable BOL via the Convoy app or Carrier Web that includes (a) in/out timestamps from the applicable facility; and (b) a signature from an authorized facility employee; and
4. Driver arrives on time, or if driver's late arrival was caused by Convoy or the applicable Shipper.

## **Layover, Redelivery, and TONU Policies**

If the eligibility requirements listed above are met, additional incidental policies are as follows:

1. Incidentals must be requested to Convoy within 24 hours after the shipment is complete or canceled along with any verification needed;
2. The delay or cancellation must not be caused by the carrier;
3. Delays or cancellations must be confirmed by Convoy;
4. Layovers: \$150 (dry van) or \$250 (running reefers). Eligible after the initial 24 hour delay (paid via max detention) and for each 24 hour delay thereafter;
5. Redelivery: requirements from the customer must be met in order to receive payment (seals intact, paperwork submitted, etc.); and
6. TONU: \$150 (dry van), \$250 (running reefers), or the original cost of the shipment if it is less than the TONU rate. Eligible if the shipment is canceled within four (4) hours of the original pickup appointment and the assigned driver arrives on-time or has an on-time ETA.

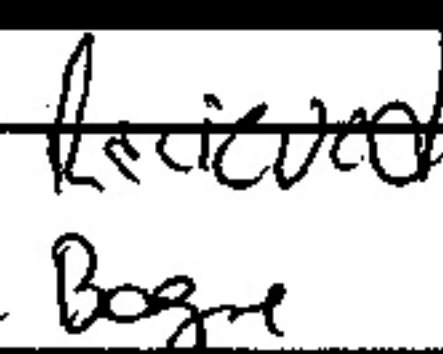

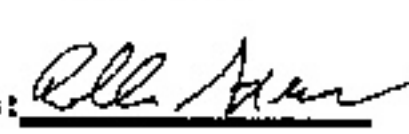
Convoy does not compensate for fuel advances.

Convoy reserves the right to issue an accessorial payment only if the charge can be collected from the shipper. The above policies are subject to change.



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 03/10/23 06:18 AM CST		BILL OF LADING		Page 1 of 1				
<b>SHIP FROM</b>		<b>Bill of Lading Number:</b> 33509326						
<b>Name:</b> DAL		<b>Master Bill of Lading Number:</b> 53779306						
<b>Address:</b> 4851 Mountain Creek Parkway		<b>Customer PO#:</b> PO0068761						
<b>City/State/Zip:</b> Dallas, TX 75236		<b>Reference #:</b> ARTX31245						
<b>SID#:</b> 53779306 <b>FOB:</b> <input type="checkbox"/>		<b>Delivery #:</b> 33509326						
		<b>Shipment #:</b> 53779306						
<b>SHIP TO</b>		<b>CARRIER DETAILS</b>						
<b>Name:</b> PROLINE PRODUCTS, INC		<b>Carrier Name:</b> PROLINE LLC						
<b>Location #:</b>		<b>Address:</b> 1126 BLOWING ROCK COVE						
<b>Address:</b> 2214 PADDOCK WAY EAST-W-2214PADDOCKWAY		<b>City/State/Zip:</b> FORT MILL SC 29708						
<b>City/State/Zip:</b> GRAND PRAIRIE, TX 75050		<b>SCAC:</b> PROL <b>Pro number:</b>						
<b>CID#:</b> <b>FOB:</b> <input type="checkbox"/>		<b>Trailer number:</b> 65606						
<b>Customer Phone:</b>		<b>Seal Number:</b> 16740756						
<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)		<b>Prepaid</b> <input type="checkbox"/> <b>Collect</b> <input type="checkbox"/> <b>3rd Party</b> <input type="checkbox"/> <b>Customer Pick Up</b> <input type="checkbox"/>						
<b>POD INSTRUCTIONS:</b> Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com								
<b>Customer Order Information</b>								
<b>Qty Order</b>	<b>Bottles Shipped</b>	<b>Cases Shipped</b>	<b>Pallets Shipped</b>	<b>SKU</b>	<b>Customer Item ID</b>	<b>Item Description</b>	<b>UPC Code</b>	<b>Weight</b>
1596	38304	1596	19	NDW05L24PDRPB N84		05L.DR.NIAGARA NEW FILM. 24P.N.84.PB	027541001235	45007 lbs
<b>Totals</b>								
1596	38304	1596	19					45007 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456				<b>Receiving Stamp:</b>  Katherine Bogue				
<b>CARRIER</b>								
<b>CARRIER SIGNATURE/PICKUP DATE</b>			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.			<b>FACILITY CHECKOUT</b>		
			<b>Consignor Signature</b>			<b>Appt Time:</b> 03/10/23 06:45 AM CST		
<b>Print Name:</b> ROLAND			<b>Date</b>			<b>Check In Time:</b> 03/10/23 04:45 AM CST		
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>COD Amount:</b> \$			<b>Check Out:</b> 03/10/23 06:18 AM CST		
			<b>LTL ONLY</b>			<b>Delivery Time:</b> 03/10/23 09:41 AM CST		
			<b>NMFC #</b>			<b>Driver Name:</b> ROLAND		
			0			<b>Driver Initials:</b> 		
			<b>CLASS</b>			<b>NBL Initials:</b>		
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.								
<b>CARRIER INSTRUCTIONS</b>								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4456 for assistance.								