

Date: 01/16/2023

Carrier Rate Confirmation

CARRIER NAME: EOEG EYE1 GLOBAL SERVICES LLC
Attention: ROLAND
Phone: 214-334-5376
Fax: 214-000-0000

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 #

T2644548

Reference	Pick up Date / Times / Address	Details
T2644548	1/16/2023 1000 - 1200 BEST BUY DDC #075 DALLAS WAREHOUSE 609 ENTERPRISE RD SUITE 400 FLOWER MOUND TX 75028 Contact: 972-691-6308	Appointment: NO Req'd Equip: 53 FT VAN Pallets: 3 Weight: 32,799 Commodity: CROWN MOVEMORE EQUIPMENT Hazardous Material: False Temp Controlled: False

Please pick up at:

Special Pickup Driver Notes by Freight Bill:

T2644548 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
 1A537135/202205065/017017537
 1A432275/202206090/MWC00017405
 1A495690/202206078/MWD00017678

Reference	Delivery Date / Times / Address	Details
T2644548	01/16/2023 1000 - 1600 CROWN LIFT - FORT WORTH 4100 DALE EARNHARDT WAY NORTHLAKE TX 76262	Appointment: NO Contact: PAUL WRIGHT (817) 767-4886

Please deliver to:

Koch Order#

Carrier Ref#

T2644548

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 #

T2644548**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

First & Last Name

Rollin Stevenson**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 @ 9:00:00AM

BOL No: **T2644548**

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

Send Freight Bill To

KOCH LOGISTICS

P.O. BOX 4239
ST. PAUL, MN 55101-4239
TELEPHONE: (800) 331-9412

Invoice Must Reference Koch# T2644548 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)

PO #

Crown MoveMore/Best Buy DDC 75

Shipper #

421225624

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 OR EMAIL Track&trace@kochlogistics.com

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

1A537135/202205065/017017537

1A432275/202206090/MWC00017405

1A495690/202206078/MWD00017678

Number of	UOM	Plt Cnt	HM	Item Description	Weight	Class or Rate
3	SK	3		CROWN MOVEMORE EQUIPMENT	32799	

Received Cornelius Zachery

Pieces: 3

Pallets: 3

Weight: 32,799

Shipper:
Signature:

Don Hobb
1-16-23
V-003

Carrier:
Signature:

EYE1 GLOBAL SERVICES LLC

DRIVER SIGNATURE ONLY ACKNOWLEDGES RECEIPT OF GOODS

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

