

EYE1 GLOBAL SERVICES LLC | ICP-46270

PAYOUT: \$274.67

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 **ICP-46270** and will receive a payout in the amount of **\$274.67**. Pickup is in **Grand Prairie, TX** on **7/21 13:30 CDT with Trailer Type: 53' Dry Van (no Reefer), Full Truckload**. BOLs must include in/out times with a signature from the facility to qualify for detention.

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:
 - o Convoy App: Launch the App, then navigate to the "Documents" tab for the specific load.
 - o 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.

LOAD DETAILS

Convoy ID

ICP-46270

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

None

Weight

13194 lbs

Full Truckload

SWING DOORS ONLY, NO LIFT GATES OR ROLLUP DOORS ACCEPTED, DRIVERS WILL BE REJECTED AT DELIVERY. Palletized paper goods. 30 Pallets. Driver may not deliver early for any reason. Driver must deliver on appointed date, and if they deliver on the prior date, Convoy will apply a \$100 fine from total ending rate. For all Sam's Club DSD deliveries, it is our expectation that drivers do not depart any delivery location without ensuring that there is an ingate stamp that is signed and properly dated by a receiver from the club. This applies to both FTL and multi-stop loads – the stamp, signature and date needs to be on both BOLs on the load. DRIVER MUST ENSURE THAT THE DETAILS ON THE BOL MATCH THE RATE CONFIRMATION BEFORE LEAVING PICKUP. IF THE LOAD DETAILS DO NOT MATCH, DRIVER MUST CHECK BACK INTO THE FACILITY TO COLLECT THE CORRECT PAPERWORK. NO REEFERS

Hazmat

No

STOP DETAILS

PICKUP

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

Appointment Jul 21 2023, 13:30 CDT

IRVING CONSUMER PRODUCTS, INC.

3845 Grand Lakes Way

Grand Prairie, TX 75050

Convoy Operations Team - (855) 526-6869

NOTES:

PO#: XXXXX SWING DOORS ONLY, NO LIFT GATES OR ROLLUP DOORS ACCEPTED, DRIVERS WILL BE REJECTED AT DELIVERY.

DELIVERY

Appointment Jul 22 2023, 04:30 CDT

SAM'S CLUB 8282

2900 W Wheatland Rd

Dallas, TX 75237

JOHN ESTRADA - (972) 283-1707

NOTES:

PO#: XXXXX All Sam's Club deliveries need a STAMP on BOL. Stamp MUST include handwritten date received, PO number, total number receive, and if there were O___S___D___. You WILL NOT be eligible for detention without the timestamp. SWING DOORS ONLY, NO LIFT GATES OR ROLLUP DOORS ACCEPTED, DRIVERS WILL BE REJECTED AT DELIVERY.

PAYOUT DETAILS

Transportation Services	\$250.00
37 minutes detention at stop SAM'S CLUB 8282	\$24.67
Total	\$274.67

INCIDENTALS

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.*; and
4. Upload a legible, commercially reasonable BOL to 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.

*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. 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 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.

Date: 7/21/23

BILL OF LADING

9946045

ORIGINAL

Page: 1

SHIP FROM

Name: IRVING CONSUMER PRODUCTS, INC
Address: c/o Grand Lakes 2
City, State, Zip: 3845 Gifford Street
GRAND PRAIRIE, TX 75050

SID#:

SHIP TO

Name: SAM'S CLUB 8282
Address: 2900 W WHEATLAND RD
City, State, Zip: DALLAS, TX 75237

Location #:

CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: IRVING CONSUMER PRODUCTS, INC
Address: 1 EDDY STREET
City, State, Zip: GRAND PRAIRIE FACILITY

FORT EDWARD, NY 12828

SPECIAL INSTRUCTIONS:

Stop Sequence: 1
Original Delivery Date: 07/22/23
Promised Delivery Time: 63000
Load Number: 30945679

Bill of Lading Number:

00634350309456796



CARRIER NAME: MIDLAND

Trailor Number: 65606
Seal Number(s): 4883

SCAC: MDLD
Pro Number:



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party X

Department Number: 00061

Merchandise Code: 0020

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

PKGS

WEIGHT

PALLET/SLIP
(CIRCLE ONE)

ADDITIONAL SHIPPER INFO

1530186880	04284001	SZ	30	12,443.46	Y	N	CHP # - 4000270202
					Y	N	If any delays in delivery, please contact Club (972) 283
					Y	N	1707
					Y	N	PROMO ID POS REPLEN
GRAND TOTAL			30	12,443.46			

CARRIER INFORMATION

COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or stacking must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 209 of Motor C 350

HANDLING UNIT	PACKAGE	WEIGHT	H.M.	SFI	Code	COMM. DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE				NMFC#
12	PLTS	12	PLTS	5,603.64	CS	MEM BRT 235 45R 78742-24115-2	154410
18	PLTS	18	PLTS	6,839.82	CS	MEM HHT 150 15R 93968-00828-1	154410
		30	CTNS	2,250.00		CHP PALLETS 662510425904	85.00
GRAND TOTAL				14,693.46			

SHIPPER SIGNATURE DATE

Signature: *[Signature]* Date: 7/21

Trailor Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/Pieces

☐ By Driver/Pallets said to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and requests pick-ups. Carrier certifies emergency response information was provided to the carrier from the U.S. DOT emergency response guidelines. Properly described and packaged commodities, emergency response information was provided to the carrier from the U.S. DOT emergency response guidelines. Properly described and packaged commodities, emergency response information was provided to the carrier from the U.S. DOT emergency response guidelines.

SUPPLEMENTAL BAR CODE AREA

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.

As per the classification identified on this document these products are certified to SFI Chain of Custody (COC) 100% as calculated under the credit method, certificate number PRI-SFI-COC-020 or SFI Certified Sourcing (CS) certification number PRI-SFI-CS-071

This document is being used as a packing slip.

RECEIVING STAMP AREA

Received By: *[Signature]* Date: 7/22/23
Carrier TR #
Appointment Date
Chp Pallets Rec'd
Pallets: Good Bad Rec'd
Bad Pallet Comment
Pallets Refused By
Receiver
In 4:30am Out 7:04am