



Email Brokerage@redriverlogistics.com for any load questions or issues. Email all PODS within 24 hours of delivery or \$25 will be deducted.

Email all invoices to AP@redriverlogistics.com for standard 30 day pay or quickpay@redriverlogistics.com for 3-day quickpay.

Dispatcher: Crystal Presley
Work Phone: (406) 401-5214

Mailing Address
PO Box 1259 ,
Keller, TX 76248
Phone: (817) 422-5922
Fax: n/a

Load: 354593

Dispatch Information

Carrier Information

EYE1 GLOBAL SERVICES LLC
Phone: (214) 334-5376
Fax:
Contact: Eye1dispatch@gmail.com
MC #:
DOT #: 2423292

Pickup #: N/A
Ship Date: 12/5/2023
Ready: 8:00 AM Close: 3:00 PM
Delivery Date: 12/1/2023 8:00 AM - 9:00 AM

Shipper Information

Holcim c/o Pronto
2007 Exchange
Arlington, TX 76001
Phone: (682) 340-5303 Fax: n/a
Contact: Jorge Sosa
Email:
Notes: PICK 12/5 9 AM **STRICT APPOINTMENT TIME**PO#:
ARL120523-23339

Consignee Information

Texas Insulation c/o EOAKIS
1839 Ryan Road
Dallas, TX 75220
Phone: (682) 407-2556 Fax: n/a
Contact:
Email:
Notes: DELIVERS 12/5 11:00 AM STRICT APPOINTMENT
TIME DROP PO#: 91695

BOL #:
Shipper No: N/A
PO Ref: N/A
Pro No: N/A
Equipment: Van

3RD PARTY BILL FREIGHT PREPAID TO:

Red River Logistics
PO Box 1259 ,
Keller, TX 76248

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
80 Drums		spray polyurethane foam liquid	44225.00 LB	
80 Drums on 20 pallet(s)				Miles: 30.00
				Total Weight: 44225.00

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$275.00

Total: \$275.00

Payable in USD

Additional Notes:

Please ensure all your drivers are equipped with at least 5 straps to secure the load upon pick up. ***Carrier MUST email or text POD to Red River Logistics within 24 hours of delivery or a \$25 fine will be added.***

All of our loads now REQUIRE macro point tracking. Please be sure to have your driver accept it prior to arriving at the shipper. Failure to accept tracking will result in a fine or being pulled from the load. Any TNU or Detention will not be paid if tracking is not accepted prior to arriving at the shipper and active through the duration of the load. If driver arrives after close time per rate sheet, carrier will not qualify for a truck order not used or over time charges will apply. Failure to not update with eta will also result in being removed from the load. Do not follow the times on macro point please follow the times on the rate con.

1. Red River Logistics shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill Red River Logistics directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to Red River Logistics with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Red River Logistics named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Red River Logistics. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Red River Logistics.
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Red River Logistics in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Red River Logistics and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Red River Logistics's location.
Other conditions for supplemental insurance:
Excluding electrical and mechanical derangement unless caused by an insured peril
Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.
Excluding damage due to unprotected or unpacked goods.
Subject to institute replacement clause. Printed on Monday December 4, 2023.

Accepted:

Load #: 354593

Date:

12/4/23

Bill of Lading Number: <h1>ARL120523-23339</h1> SEAL #	
Holcim c/o Pronto 2007 Exchange Arlington, TX 76011 Hours 9am - 4:30pm (CST) Jorge Sosa (682) 340-5303 Ka (cell) 817-269-8162 warehouse@pronto-delivery.com **APPOINTMENT REQUIRED**	Broker: Red River Crystal Presley (cell) 406-401-5214 or crystal@redriverlogistics.com Driver Name & Ph #:
SPECIAL INSTRUCTIONS <h2>DRY VAN. MUST DELIVER STRAIGHT THROUGH 12/5</h2>	
PRODUCT INFORMATION	
Description / LOT Number	# of packages
Open cell ISO LOT 523010667	40
Easyseal LOT 162321C-CBX	40
Pulled By:	
Checked By:	
COMMODITY DESCRIPTION - SPRAY POLYURETHANE FOAM LIQUID	Total Drums 80 ✓
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	Total Pallets 20 ✓
	Total Weight (lbs) 41,700

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.		
Shipper Signature/Date G.P. Pronto Dec-5-23 9:57am 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.	Carrier Signature/Receiving Date [Signature] 12/5/23 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.	Receiver Signature/Receiving date [Signature] OK 05, 2023 10:51 Receiver acknowledges receipt of packages listed on BOL.

Received