

EYE1 GLOBAL SERVICES LLC | CHW-5423

PAYOUT: \$210.00

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 **CHW-5423** and will receive a payout in the amount of **\$210.00**. Pickup is in **Dallas, TX** on **6/19 13:30 CDT 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:
 - 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

CHW-5423

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

straps

Weight

25824 lbs

Full Truckload

Pet products. 26 Pallets.

Hazmat

No

STOP DETAILS

PICKUP

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

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

Appointment Jun 19 2023, 13:30 CDT
NESTLE PURINA PETCARE COMPANY - VET/HEALTHCARE
3700 Pinnacle Point Dr
Dallas, TX 75211
Convoy Operations Team - (855) 526-6869

NOTES:

OID#: 101678.00 PO#: XXXXX Liftgate Required: N OI3#: USD L-L:LOAD-TYPE BOL#: XXXXX PU driver notes: Confirm the paperwork shows the PO number in the tender as well as confirm the piece count in the tender. If a tender has multiple PO's, you are required to ensure all PO's are loaded in the trailer and paperwork is received with all PO's in the tender. Please ensure trailer is clean and swept before arriving to loading as this will help prevent contamination with the product and longer loading times

DELIVERY

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

Appointment Jun 20 2023, 06:30 CDT
DFW1
7243 Grady Niblo Rd
Dallas, TX 75236
Convoy Operations Team - (855) 526-6869

NOTES:

OID#: 101678.00 PO#: XXXXX Liftgate Required: N OI3#: USD L-L:LOAD-TYPE BOL#: XXXXX DEL driver notes: All drivers are required to check-in at the receiving cage with the Dock Receiving Clerk and a copy of BOL (must include Chewy PO# in the format RS#####) as well as check in and out on the 'Driver Check In/Out' Tablet located on the driver cage. DROP SHIPMENTS: Drivers must slide tandems back.

PAYOUT DETAILS

| | |
|-------------------------|----------|
| Transportation Services | \$210.00 |
| Total | \$210.00 |

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.*

*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: 6/19/2023

BILL OF LADING

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SHIP FROM

Name: Nestle Purina Petcare
Address: 3700 Pinnacle Point Suite 200
City/ST/Zip: Dallas, TX 75211
SID# :

FOB: ☐

SHIP TO

Name: Chewy DFW1 Dallas PVD
Address: 7243 Grady Niblo Rd
City/ST/Zip: Dallas, TX 752362294

FOB: ☐

Bill of Lading Number: 8445711749

CARRIER NAME: CUSTOMER PICK UP
Trailer number: XXX 65606
Seal number(s): 5779085

SCAC: ZPKU
Pro Number: XXX

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

Prepaid Policy: Collect ☒ 3rd Party ☐

In accordance with Chewy's policy, items set forth to vendor within 7 business days of actual items received on the bill of lading

Master Bill of Lading: with attached underlying Bills of Lading

Order ID: 134904499-1
Customer PO# RS40420280
SPECIAL INSTRUCTIONS:

Received by: Jim RuffinDate: 6/20

INSIDE DELIVERY PREPAID BY SHIPPER (NOT APPLICABLE FOR COLLEGE OR UNIVERSITY DELIVERIES)

VNDR NBR B10775VICS BOL = 01780000251685564 Chewy receiving call 469.554.7799

CUSTOMER ORDER INFORMATION

| ORDER NUMBER / SHIP NUMBER | # PKGS | WEIGHT | CUBE | PALLET/SLIP (CIRCLE ONE) | ADDITIONAL SHIPPER INFO (PALLET TYPE) (COUNT) |
|----------------------------|--------|-----------|----------|-----------------------------|--|
| U301883172 / 5454219236 | 2,005 | 25,282.05 | 1,040.83 | Y N | STANDARD 25 |
| GRAND TOTAL | 2,005 | 25,282.05 | 1,040.83 | | 25 |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>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(a) of NMFC Item 340</small> | LTL ONLY | |
|---------------|---------------------|---------|------|-----------|-------------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| | | 2,005 | CTNS | 25,282.05 | | Feed, animal fish or poultry, prepared, NOI, not frozen; in bags, boxes, drums or packages | 067060 | 60 |
| | Total Pallet weight | | | 1,000.00 | | | | |
| 25 | PLTS | 2,005 | CTNS | 26,282.05 | | GRAND TOTAL | | |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

Subject to section 7 of the conditions of applicable Bill of Lading, if this 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.
Per Nestle Purina PetCare Co.
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value the shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per shippers imprint in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation. Containers used for this shipment conform to the current Freight Classification requirements.

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 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.

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

Geodis Logistics, LLC

Agent for Shipper

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

06/19/2023 11:12:03 am

Trailer Loaded: Freight Counted:

☒ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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 trailer.

Signature

Date

Number of Pieces