

**EYE1 GLOBAL SERVICES LLC****MC: 834856 | DOT: 2423292**

Attn: Faizen  
Phone: 267-715-9236  
Email: eye1dispatch@gmail.com

**Mode:** Full TruckLoad**Equipment:** V53, 53' Van**Product:** Grocery**Temperature:****Driver:** Rollin (214-334-5376)**Truck #:** 305**Trailer #:** 65606**RATE DETAILS**

Line Haul (GPS tracking required/ reflective vest required)	<b>USD \$150.00</b>
Accessorial (POD must be sent within 12 hours of delivery)	<b>USD \$50.00</b>
Accessorial (Food grade trailer is required)	<b>USD \$0.00</b>
Accessorial (BOL must be sent to broker before leaving shipper)	<b>USD \$100.00</b>
<b>Total:</b>	<b>USD \$300.00</b>

**SPECIAL INSTRUCTIONS:**

Seal&Pad Lock must be placed on trailer. Driver is responsible for applying a seal on trailer and notifying us before leaving current facility. Leaving shipper/receiver without seal = claim. Seal # must be on BOLS. Broken seal by any party other than receiver = claim. Must have a check call by 0900EST including days in transit, not doing so may result in a \$150/day fine. Drivers must have the hours for on-time pickup and delivery. If for any reason a delivery/pickup is not met, late fees may be added, \$500/day/per stop. Loads with appts pay detention after 4 hrs (\$35/hr. max:\$200). FCFS do not pay detention. ALL LUMPER RECEIPTS MUST BE SENT TO HELLOFRESH@ARMSTRONGTRANSPORT.COM WITHIN 48HRS OF DELIVERY. IF ALL PAGES OF PODS ARE NOT SUBMITTED, PAYMENT WILL BE HELD!

BY ACCEPTING LOAD YOU ARE SUBJECT TO BELOW CHARGES, AUTOMATICALLY DEDUCTED FROM FREIGHT INVOICE:

- TEAM LOADS MUST BE TRUE TEAM - IF IT IS NOT A TRUE TEAM AND DELIVERY IS NOT MET ON TIME A MINIMUM FINE OF \$500 AND A MAX FINE OF \$1500 MAY BE APPLIED
- BOLS MUST BE SENT TO BROKER BEFORE LEAVING EACH SHIPPER - NOT DOING SO WILL NOT SECURE YOU WITH A DELIVERY APPT AND WILL RESULT UPTO A \$500 FINE - NOT PICKUP UP A PO WILL RESULT IN HAVING TO RECOVER WITH ANOTHER TRUCK WHICH ORIGINAL CARRIER WILL BE RESPONSIBLE PAYING FOR
- PODS MUST BE SUBMITTED TO THE BROKER WITHIN 12HRS OF DELIVERY - NOT DOING SO WILL RESULT UPTO A \$500 A DAY FINE
- NOT PROVIDING THE CORRECT TRAILER NUMBER WILL BE A AUTOMATIC \$50 DEDUCTION FROM YOUR RATE
- Driver must have the hours for on-time pickup and delivery. If for any reason delivery or pick up are not met, late fees may be added, \$500/day.
- Drop trailers DO NOT pay detention UNLESS it affects you to make OTD
- Detention is NOT paid per stop (multi stop) UNLESS it affects you making OTD for your final stop
- Detention charges on FCFS, LATE, or STANDBY pick ups or deliveries will be rejected.
- Detention will only be awarded if notified, in writing, 30 minutes prior to the start of any detention pay.
- Must have location updates by 0930 EST for each day the truck has the product on their trailer – not doing so may result in a minimum \$150/day fine and up to \$350

**PLEASE NOTE:**

- All refrigerated loads must have an air chute in the trailer and must be run on "continuous mode" from pick up until all cargo is delivered at destination(s).
- Drivers are responsible for damages / lost product. Drivers should supervise load and be at Shipper.

**INVOICE INSTRUCTIONS**

**Why wait 30 days to get paid? Armstrong offers QuickPay via TriumphPay at just 2.5%. Have your funds within two business days.**

**Email:** [ap@armstrongtransport.com](mailto:ap@armstrongtransport.com)**QuickPay:** [quickpay@armstrongtransport.com](mailto:quickpay@armstrongtransport.com)**Mail:** 1120 S Tryon Street, Suite 500

Charlotte, NC 28203

*All invoices submitted via email and mail will be paid in net 31-day terms.*

*Any invoice submitted for QuickPay will be processed in 1-2 business days.*

Please reference the Armstrong load number (**#3006410-1**) on your invoice.

**Advances:** EFS checks will be charged the larger of \$5 or 4%.

**Check Payment Status****Online:** <https://www.atgr8.com/CarrierPortal>**Email:** [payments@armstrongtransport.com](mailto:payments@armstrongtransport.com)**General load questions:**[jpenarredonda@armstrongtransport.com](mailto:jpenarredonda@armstrongtransport.com)**CORPORATE INFORMATION**

\*\*\*\*For specific information about this load, please contact (Jesus Peñarredonda) at ([jpenarredonda@armstrongtransport.com](mailto:jpenarredonda@armstrongtransport.com) and 888-398-1351)\*\*\*\*

Armstrong Transport Group

MC: 555609

P: 877-240-1181

[carriers@armstrongtransport.com](mailto:carriers@armstrongtransport.com)[www.armstrongtransport.com](http://www.armstrongtransport.com)

If prohibited by Shipper, Shipper must initial as "Subject to Inspection" on the BOL. If driver sees damage caused by Lumper while unloading, please note it on the BOL and call broker immediately.

- If there are damages noted on the BOL and driver does not call broker before leaving the delivery, this may result in a claim.
- For appointment changes call broker, if carrier changes appts \$250 fine will apply
- Carrier must apply seal provided by shipper, if shipper does not apply seal carrier must apply own seal before leaving shipper. Not doing so will result in a claim.
- Seal # must be on BOLs, seal numbers must match at time of delivery
- If seal is broken by any party other than customer or receiver that will result in a claim
- Pictures of sealed trailer must be sent to broker before leaving shipper, not doing so may result in a fine up to \$500 and no less than \$100.

MAX TONU \$150

- We do not reimburse for trailer washouts - it is the responsibility of the carrier to keep their equipment clean  
If there is a lumper and it is not reported to us in writing within 24hrs of delivery they will not be reimbursed.

Carrier shall maintain the applicable CDL drug and alcohol program as administered and required by CFR 40 and 382.

Carrier will meet the following requirements:

- (a) current and valid Carrier's license to match the class of vehicle driven (according to the Rate Confirmation);
- (b) no active DOT disqualifying offenses on motor vehicle record;
- (c) pass a pre-employment drug test in accordance with FMSCR regulations; and
- (d) CDL Carriers will have a current DOT physical.

Broker shall have the right to obtain DOT Carrier Qualification Files from its Carrier and shall ensure that Receiver has the right to inspect such records in the event of any accident.

Carrier will be fully and properly trained in accordance with the Carrier's standard policies and procedures and hold all applicable licenses or permits required to perform such services, if any, including a Commercial Driver's License issued by their state of residence if applicable, and that any such person or entity will have the necessary equipment and resources to perform such Services.

#### STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
8/16/2024 Pickup	SHIPPERS WAREHOUSE 1015 W Wintergreen Rd Hutchins, TX, 75141	1330 confirmed via EM	<ul style="list-style-type: none"> <li>3 Pallets (Milk, Coconut - 1 Unit)</li> <li>2 Pallets (Sauce, Sweet Soy Glaze - 2 Ounce (oz))</li> </ul>	13000.00lbs	2435TI722121, 2434TI725002
8/16/2024 Dropoff	HELLOFRESH TX3 DC 2700 MARKET ST IRVING, TX, 75062	1730 #47340240	<ul style="list-style-type: none"> <li>3 Pallets (Milk, Coconut - 1 Unit)</li> <li>2 Pallets (Sauce, Sweet Soy Glaze - 2 Ounce (oz))</li> </ul>	13000.00lbs	2435TI722121, 2434TI725002

Please Sign and Email to Jesus Peñarredonda (jpenarredonda@armstrongtransport.com)

  
Carrier Signature

**214-334-5376**  
Driver Phone #

**EYE1 GLOBAL SERVICES LLC**  
Carrier Name

**Jesus Peñarredonda**  
Agent Name

All rates referenced here amend Armstrong Transport Group, LLC's (hereinafter "Armstrong") Carrier Agreement. Armstrong is a freight broker (MC No.: 555609), as defined by 49 CFR § 371.2, and is not a motor carrier. All freight moved for Armstrong and its customers is time sensitive. Unless stated otherwise, all loads are to be hauled using a dedicated trailer. Loads must be delivered on the delivery dates and times referenced herein. Loads that do not meet the set date, time, or exclusivity criteria, will be subject to any and all applicable fines, unless waived in writing and acknowledged by an Armstrong agent. Any and all relevant exclusions on a carrier's cargo insurance policy must be disclosed. Cargo claims that result in a denial of coverage by the carrier's cargo insurance policy are the exclusive responsibility of the carrier. Carriers shall, at their own cost and expense, procure and maintain all such licenses and permits required to haul the freight referenced herein. UNAUTHORIZED REBROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF LINE HAUL TO THE HAULING CARRIER. CARRIERS THAT VIOLATE MAP 21, AS DEFINED 49 CFR 371.2, ARE SUBJECT TO FINES, WILL BE REPORTED AND SHALL BE DEACTIVATED IN ARMSTRONG'S SYSTEM IMMEDIATELY.

PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.



## Uniform Straight Bill of Lading

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Ship From:

GROCERY DELIVERY E-SERVICES USA  
THE SHIPPERS GROUP-WINTERGREEN 2 ()  
1015 W. Wintergreen Rd.  
Hutchins, TX 75141

As Agent for the Shipper/Consignor whose name appears below

Ship To:

HELLO FRESH - IRVING  
2700 MARKET ST  
IRVING, TX 75062 USA

Shippers Instructions

WHSE B/L
111213-1
Arrival Date
Ship Date
8/16/2024
Order Date
7/25/2024
Route
Truckload
Freight Charge
Prepaid
COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its 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 the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Weber Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number		Carrier		SCAC		PO Number	
65606		ARMSTRONG		ARSG		2435TI722121 E1	
Scale		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
3208915						2435TI722121 E1	
H/M	Quantity	Item Number	Description		Cube Feet	Gross Weight in lbs.	<p>* The Paper Bags, Fiber Pails, Fiber Drums, Fiber Boxes used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the</p> <p>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.</p> <p>The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
	3 PLT	PRO-10-10996-1	Milk, Coconut - 1 Unit		0.00	5539	
	1 PLT		LOT/BATCH# 61677				
	150 EA		PLANT				
	1 PLT		WGHT: 1619 Cube:0.00				
	150 EA		LOT/BATCH# 61670				
	1 PLT		PLANT				
	150 EA		WGHT: 1960 Cube:0.00				
	1 PLT		LOT/BATCH# 61671				
	150 EA		PLANT				
			WGHT: 1960 Cube:0.00				
			***** END-OF-ORDER *****				
			**** GMA Pallets Returned (In): 0				
			**** GMA Pallets Out: 3				
			N.M.F.C.				
Qty	3 PLT		Order Totals		Cube	0.01	Wt 5,539.10
	450 EA						
					Received: 8/16/24		
					O:		
					S:		
					D:		
					Received By:		
					Receiving Clerk:		

For the Account of: (Shipper)

GROCERY DELIVERY E-SERVICES USA (HELLOFR)

28 Liberty ST 10th Floor

INC. DBA HelloFresh

New York, NY 53066 USA

SHIPPER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE

I have received the above in good order. Date: \_\_\_\_\_ Agent for: \_\_\_\_\_

Carrier: Above shipper Ref and Whse B/L number must appear on all freight bills.

Send freight bill with copy of Bill of Lading to:

GROCERY DELIVERY E-SERVICES USA

28 Liberty ST 10th Floor

INC. DBA HelloFresh

New York, NY 53066 USA

By: \_\_\_\_\_

Carrier

Agent or Driver



## Uniform Straight Bill of Lading

Page 1 of 1

Shippers Instructions

Ship From:

GROCERY DELIVERY E-SERVICES USA  
THE SHIPPERS GROUP-WINTERGREEN 2 ()  
1015 W. Wintergreen Rd.  
Hutchins, TX 75141


As Agent for the Shipper/Consignor whose name appears below

Ship To:

HELLO FRESH - IRVING  
2700 MARKET ST  
IRVING, TX 75062 USA

WHSE B/L	122256-1
Arrival Date	
Ship Date	8/16/2024
Order Date	8/12/2024
Route	Truckload
Freight Charge	Prepaid
COD Amount:	

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its 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 the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Weber Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number 65606		Carrier ARMSTRONG		SCAC ARSG	PO Number 2434TI725002 E1	
Seals 3208915		Vendor Ship Point #		Pro Number	Load# 68250	Shipper's Reference Number 2434TI725002 E1
H/M	Quantity	Item Number	Lot Number	Description	Cube Feet	Gross Weight in lbs.
	2 PLT 72 EA	PRO-10-10950-1		Sauce, Sweet Soy Glaze - 2 Ounce (oz) LOT/BATCH# 34208503 PLANT WGHT: 2652 Cube:0.00 ***** END-OF-ORDER *****	0.00	2652
				**** GMA Pallets Returned (In): 0		
				**** GMA Pallets Out: 2		
				N.M.F.C.		
Qty	2 PLT 144 EA			Order Totals	Cube 0.00	Wt 2,652.36
						
				Received 8/16/24 O: S: D: Received By: Receiving Clerk: CTAR		
				IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING HAZARDOUS MATERIALS, CHEMICALS, OR TRANSPORTATION EMERGENCY CENTER: 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.		
				Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.		

For the Account of: (Shipper)

GROCERY DELIVERY E-SERVICES USA (HELLOFR)  
28 Liberty ST 10th Floor  
INC. DBA HelloFresh  
New York, NY 53066 USA

SHIPPER SIGNATURE / DATE



CARRIER SIGNATURE / PICKUP DATE

I have received the above in good order. Date: \_\_\_\_\_ Agent for: \_\_\_\_\_  
Carrier: Above shipper Ref and White B/L number must appear on all freight bills.

Send freight bill with copy of Bill of Lading to:

GROCERY DELIVERY E-SERVICES USA  
28 Liberty ST 10th Floor  
INC. DBA HelloFresh  
New York, NY 53066 USA

By:   
Carrier Agent or Driver