



**\*\*Attention Dispatch:** Please email a copy of the POD to [carrierpods@soartransport.com](mailto:carrierpods@soartransport.com) within 48 hrs of delivery\*\*

**\*\*Attention Accounting:** Please submit invoices via TriumphPay\*\*

**\*\*\*Invoices not submitted within 90 days of the ship date specified on accompanying Load Confirmation are waived\*\*\***

#### Requirements

1. Driver must call dispatcher listed on rate confirmation for dispatch information.
2. Driver must count all freight and report overages, shortages, or damages to product to Soar Immediately. This must occur prior to departure from listed shipper or consignee.
3. Driver must arrive on-time for all pickups and deliveries.
4. If driver knows that they will not arrive at the shipper or consignee at the times stated on the rate confirmation, they must notify Soar immediately.
5. Driver must notify Soar of ALL accessorial fees BEFORE they are incurred.
6. Driver must notify Soar immediately upon arrival and departure at shipper and consignee.
7. Failure to comply with any of the above instructions may result in a fine of \$150 per infraction.

It is your driver's responsibility to adhere to all instructions provided above as well as any instructions provided by the shipper or consignee. If driver is unable to witness the loading process, they must have the shipper sign BOL as "Shipper Load and Count". Any freight listed on the rate confirmation that is not picked up or misrouted will be your responsibility to deliver Free Astray.

#### Terms

1. Advances, including but not limited to lumpers, late fees, and washouts are subject to a \$10 check fee
2. Detention will be paid after 2 hours free from the confirmed appointment
3. Detention pay will be \$30/hour and will max out at \$150 per 24-hour period unless otherwise specified in writing.
4. Only Soar Transportation Group will schedule pick and delivery appointments and any changes to predetermined appointments must be made by Soar Transportation Group.
5. Carrier assumes responsibility for all charges, including, but not limited to, late fee, reschedule fee, restocking fee, and detention if it reschedules or misses an appointment for pick or delivery set by Soar Transportation Group.

#### Billing

1. PODs must be submitted within 48 hrs of delivery or Carrier is subject to a \$25 fee per day thereafter.
2. **Invoices not submitted within 90 days of ship date listed on the Load Confirmation are waived**
3. For factoring companies looking to confirm a rate, please call 469-312-7222 or visit <http://support.triumphpay.com>
4. The preferred method of invoice submission is the paperwork submission tab of TriumphPay: <https://secure.triumphpay.com/>
5. If you are unable to access TriumphPay, you must Email invoice submission to [carrierpods@soartransport.com](mailto:carrierpods@soartransport.com).
6. All invoice submissions must contain a carrier invoice, a legible POD, a copy of the rate confirmation and support documentation for accessories
  - a. The load number must be included in the subject line of the submission email
  - b. It is strongly preferred that all documents for an individual load are submitted in a single .pdf file
7. Quick Pay
  - a. If you desire Quick Pay, you can select it as your payment method at <https://secure.triumphpay.com/> or call 469-312-7222 for assistance.
  - b. Quick Pay terms are 3% with no additional fees and will be paid out in 2 days.
8. Payment terms are Net-30 from date of receipt of full invoicing packet by Soar Transportation Group.

**All Carrier Payments are now processed through TriumphPay.com**

Please register online in order to receive payments:



Go to [www.secure.TriumphPay.com](http://www.secure.TriumphPay.com)

Register your company

Connect with **SOAR TRANSPORTATION GROUP**

Add your payment information

Control your money!

**Get Paid Now!**

Login to TriumphPay.com to set up your default payment method.

**Todos los pagos del operador ahora se procesan a través de TriumphPay.com**

Regístrese en línea para recibir pagos:



Ir a [www.secure.TriumphPay.com](http://www.secure.TriumphPay.com)

Registre su empresa

Conéctese con **SOAR TRANSPORTATION GROUP**

Agregue su información de pago

¡Controla tu dinero!

**¡Obtenga su pago ahora!**

Inicie sesión en TriumphPay.com para configurar su método de pago predeterminado.

Soar Transportation Group  
977 W 2100 S  
Salt Lake City, UT 84119

Page 1

Fax 801-975-8080

Load Confirmation

1305674

**Carrier:** EYE1 GLOBAL SERVICES LLC  
Arlington TX 76006

**Contact:** Rollin Stevenson  
**Phone:** 214-334-5376

**Date:** 10/17/2024

**Fax:**

**Order**  
**Order:** 1305674  
**Miles:** 21.0  
**Temp:** 99.0 99.0  
**BOL:** 2092052060

**Commodity:** INGREDIENTS  
**Weight:** 27861.0  
**Trailer:** Van or Reefer (DAT)  
**Reference:**

**PU 1** Name: Power Packaging Date: **10/17/2024 1330**  
Address: 802 W Carrier Pkwy **10/17/2024 1400**  
GRAND PRAIRIE TX 75050 Contact: EM 4 APT  
Phone: 972-641-2416 Driver Load: Live load  
Reference number: PO 3563602086  
Reference number: PO 3563602086  
Reference number: SCA SORB  
Reference number: SI 20920520600101

**SO 2** Name: FT WORTH TX DRY MC Date: **10/17/2024 1700**  
Address: 1006 RAILHEAD DR **10/17/2024 1730**  
FORT WORTH TX 76177 Contact:  
Phone: Driver Load: Live unload  
Reference number: PO 3563602086  
Reference number: PO 3563602086  
Reference number: SI 20920520600102

**Payment** **Carrier Freight Pay:** \$300.00 USD

**Total Carrier Pay:**

**\$300.00 USD**

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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

Power Packaging - KRA FELTX: **\*\*DRIVER MUST ACCEPT MACROPOINT TRACKING, IF DRIVER FAILS TO ACCEPT THEY WILL BE SUBJECT TO A \$150 FINE\*\***

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**Please send all paperwork to [carrierpods@soartransport.com](mailto:carrierpods@soartransport.com)**

**1305086**

**Attention: Dustin Trotter**

**Please Sign:** *Rollin Stevenson*

(X) Accept

( ) Decline

**Driver Name:** Rollin Stevenson

**Driver Cell:** 214-334-5376

**Driver Email:** [eye1dispatch@gmail.com](mailto:eye1dispatch@gmail.com)

**Tractor #:** 305

**Trailer #:** 65606





Ship Date: 2024-Oct-17

## BILL OF LADING #10839

Ship Order ID: 3723177  
Shipment ID: 4246665

<b>SHIP FROM</b>		<b>Bill of lading number: 10839</b>	
Name:	MSI Express Grand Prairie	Carrier Name:	Eye1
Address:	802 W Carrier Pkwy, Grand Prairie, TX 75050, United States	Carrier Contact:	
Phone Number:	+1 972-641-2416	Carrier Phone:	
FOB:	[ ]	Trailer Number:	65606
		Seal Number:	3110997
		SCAC:	Eye1
<b>SHIP TO</b>		<b>Freight Charge Terms:</b>	
Name:	Kraft-009	Prepaid _____ Collect _____ 3rd party _____	
Address:	1006 Railhead Dr Fort Worth, TX 76177-3900	Terms:	
Phone Number:			
FOB:	[ ]		
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			
Name:	THE KRAFT HEINZ COMPANY		
Address:			
<b>Special Instructions/Notes:</b>			
3563602086			
<b>CUSTOMER ORDER INFORMATION</b>			
<b>Order #</b>	<b># Packages</b>	<b>Weight</b>	<b>Pallet/Slip</b>
3563602086	4480	30665.60 lb	Pallet/Slip
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:		COD Amount:	
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____		Collect: [ ]	
		Prepaid: [ ]	
		Customer Check Acceptable: [ ]	
<b>NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)</b>			
RECEIVED, subject to individually determined rates or contacts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classification 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	
Grand Prairie SIGNATURE/DATE		Shipper Signature	
Trailer Loaded		Freight Counted	
[ ] By Shipper		[ ] By Shipper	
[ ] By Driver		[ ] By Driver/pallets said to contain	
		[ ] By Driver/pieces	
		CARRIER SIGNATURE/PICKUP DATE	
		Property described above is received in good order, except as noted.	

10/17/24



(00) 1 0044710 0001324714

DHL Supply Chain

DRY (REFR)

SHIPMENT #

SEAL #

CASE QTY

DHL ASSOCIATE

LIVE

DOOR

INTACT

DATE

DROP

Ship Date: 2024-Oct-17

BILL OF LADING #10839

Ship Order ID: 3723177  
Shipment ID: 4246665

CARRIER INFORMATION								
Purchase Order: 3563602086								
Handling Unit		Packages					LTL Only	
QTY	Type	QTY	Type	Cs/Plt	Weight	Commodity Description <small>Commodities Requiring Special Or Additional Care Of Attention In Handling Or Stowing Must Be So Marked And Packaged As To Ensure Safe Transportation With Ordinary Care</small>	NMFC #	Class
56.00000	pallets	4480	cases		30665.60 lb	KHCO-01-000016 - 430000500710_Kraft 12/170g Stove Top Chicken Stuffing		
56		4480			30665.60 lb	Item		