



# Load Confirmation and Rate Agreement

02/19/24 12:56 PM

**Contact:** Mike Krupke  
**Phone:** 320-534-2193  
**Email:** mikekr@ats-inc.com  
**Fax:** 320-281-7868  
**Emergency cell:** 320-423-6673

highway maritime projects logistics

**Carrier:** EYE1 GLOBAL SERVICES LLC EYEARTX  
1301 E DEBBIE LN SUITE102 1010  
MANSFIELD, TX 76063

**Contact:** ROLLIN STEVENSON  
**Phone:**  
**Fax:**

## Order # 8556582

**Pieces:**

**Trailer:** 53' Van

**Commodity:** FDD - DRY INGREDIENTS - CORN DOG

**BOL:** 5007594567

**Reference:** 5007594567

**Minimum Cargo Insurance:** 100000.00

**Food Safety Rules Apply (FSMA):** N

**Dimensions:**

**Weight** 44100.0 LB

**Length:** 53 ft

**Width:** 8 ft

**Height:** 8 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	BPD 2424 W COMMERCE DALLAS, TX 75212  Pickup#:68528500	02/20/24 11:00 AM 02/20/24 11:00 AM
Contact: CALL BARRY 210-254-4771			
***** VAN/ REEFER LOADS: TRAILERS MUST BE FOOD GRADE (THIS INCLUDES SWEEPED OUT, NO HOLES, NO ODOR PRESENT AND MUST 10 YEARS OR NEWER) TRAILERS THAT SHOW UP THAT ARE NOT FOOD GRADE WILL BE REJECTED UPON SHIPPERS DISCRETION. ****			
ALL LOADS REQUIRE A SEAL, CARRIERS MUST COMMUNICATE TO BROKER IF THEY ARE NOT PROVIDED A SEAL*****			
ALL STOPS DURING A MULTI STOP LOAD MUST BE FOLLOWED ACCORDING TO THE RATE CON. ANY ADDED MILAGE, ANY LAYOVERS, ANY ADDED COSTS WILL NOT BE APPROVED UNLESS SPECIFIED DIRECTLY BY YOUR BROKER, OR A MANAGER AT ATS (NOT BY THE SHIPPER OR RECEIVER, THEY CANNOT GIVE APPROVAL!)			
NOT FOLLOWING THE RATE CON WILL ALSO RESULT IN A SHORT PAY OF \$250 FOR EVERY APPOINTMENT OUT OF ORDER. - BY SIGNING THIS RATE CON YOU AGREE AND UNDERSTAND THESE TERMS LAYED OUT ABOVE. IF YOU HAVE ANY QUESTIONS/ ISSUES PLEASE REACH OUT TO ( 320-895-0391, 320-828-0042, OR 320-423-6673) - MUST LEAVE A VOICEMAIL IF UNANSWERED.			
"ALL PARTIAL / LTL ORDERS MUST BE SEALED OR PADLOCKED BETWEEN STOPS AND VERIFIED BY SECURITY UPON ARRIVAL			
MUST BE LOADED WITH LIKE ITEMS MUST BE DOCK HIGH NO COMMON CARRIERS			
All drivers that enter a Tyson facility must wear a face mask and a reflective safety vest when they are out of their vehicles and walking around Tyson facilities."			
PO: 4523617816			



Order #8556582

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FOR YOUR NEXT LOAD PLEASE VISIT [www.brokeredloads.com](http://www.brokeredloads.com) OR CLICK THE LINK TO REQUEST AN INVITE TO OUR MOBILE APP, ATS FREIGHTMATCH <https://www.atsinc.com/carriers/ats-freightmatch>



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1301 E DEBBIE LN SUITE102 1010  
MANSFIELD, TX 76063

**Contact:** ROLLIN STEVENSON  
**Phone:**  
**Fax:**

2	Delivery	TYSON - FORT WORTH 4770 MERCANTILE DRIVE STREET FORT WORTH, TX 76137	02/20/24 11:00 AM 02/20/24 3:00 PM
<b>Contact:</b> FCFS 0600 - 1500 817-427-7899			
<b>FOR AFTER HOUR EMERGENCIES CALL 320-423-6673</b>			
<b>PO: 4523617816</b>			

## Carrier Pay Information:

Carrier Freight Pay: \$250.00

**Total Pay: \$250.00**

Charges may apply for late pick-ups or deliveries. It is the driver's responsibility to make sure the load is safe, secure, and legal for transport. Driver is required to accept MacroPoint tracking when requested by broker. The above rate is for exclusive use of truck unless otherwise noted above and Double Brokering is strictly prohibited.

Carrier shall issue a uniform bill of lading (BOL) and perform all transportation services in accordance with the BOL to the extent such terms are not inconsistent with the Broker / Carrier Agreement. The BOL should contain shipper, consignee, shipment dates, description of the commodity and your company as the Motor Carrier.

## How to get paid:

All paperwork should include Carrier Invoice, Rate Confirmation, all pages of signed BOL's with backup paperwork such as lumpers, scale tickets.

## Submit your paperwork via one of the following options:

1. Transflo Velocity, Mobile+ or Express via smartphone or app. Visit <https://www.transflo.com/broker-list/> or smartphone store to download the app. Use Broker ID: AGVSV (receive confirmation of delivery)
2. Email: [workflow60@atsinc.com](mailto:workflow60@atsinc.com)
3. Fax: 320-258-2565

Carriers paid in 3-5 business days from processing date when paperwork is received within 10 days from delivery. All others NET 30 days.

The undersigned hereby acknowledges (this Load Confirmation) as correct and accepts the referenced shipment on behalf of the broker. It is agreed that the charges indicated above include all costs fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted above, and in no way represents Carriers limit of Cargo Liability. This Load Confirmation and Rate Agreement is subject to the terms of the Broker/Carrier Agreement and creates a contract carriage shipment.

## 1099 Tax Information

Beginning with the 2018 tax year, ATS Logistics Services, Inc. dba Sureway Transportation Company will no longer issue an annual form 1099-MISC to carriers per IRC Code section 1.6041-3(C). ATS Logistics Services, Inc. dba Sureway Transportation Company payment summaries do include YTD Earnings. It is suggested that you retain these for your tax records. There will be a minimal charge for copies of annual payment information.



Order #8556582

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MANSFIELD, TX 76063

**Contact:** ROLLIN STEVENSON  
**Phone:**  
**Fax:**

ATS Logistics Services, Inc.

Mike Krupke

Fax: 320-281-7868  
Phone: 320-534-2193

EYE1 GLOBAL SERVICES LLC  
ROLLIN STEVENSON

**E-Signed by:** Rollin Stevenson

**IP:** 71.138.26.70

**Timestamp:** 02/19/2024 1256

Fax:  
Phone:

**Drivers Name:** ROLLIN **Cell Phone #:** 214-334-5376 **Truck/Trailer #:** 305 / 65606



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NAME OF CARRIER: CUPU

THIS SHIPPING ORDER

ORIGINAL-NOT NEGOTIABLE  
Form OP 297 Rev. 7/07

PLACE PRO LABEL HERE

DESTINATION	TO		SHIPPER NO.	
	TYSON HALL TON CITY/FT WORTH 407 WHEE		685285 00	
	STREET		PURCHASE ORDER NO.	
	4770 MESSANILE DR		4523617816	
CITY, STATE		DATE		
FORT WORTH, TX		2/21/24		
ZIP CODE		FROM (SHIPPER)		
76137		OPS-DALLAS (89/014)		
		STREET		
		2450 ESTERS BLVD SUITE 300		
		CITY, STATE		
		NEW AIRPORT, TX		
		ZIP CODE		
		75261		

ROUTE:		VEHICLE NO.	
94 10 EXCK #421800280 3RD PARTY			
BILL TO: NAME	STREET OR BOX #	CITY	STATE
OPS - CASE INFORMATION SYSTEMS PO BOX 67 FT WORTH TX 76164-0067			
ZIP CODE			

NO. PIECES SHIPPED	KIND OF PACKAGING	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	CLASS & RATE	WEIGHT (SUBJECT TO CORR.)	CHARGES (CARRIER USE ONLY)
1470			WOODEN PRODUCTS/100TH PICKS/FRI... ITEM 199750	70 0	44100	LBS
			CLASS TO			
Product Essential for Supermarket & Food Manufacturing distribution						
Feb 20, 2024						
Agent Estebe						
1470			TOTAL PIECES	21 pallets / 14700	44100	LBS

REMIT C.O.D.	C.O.D. FEE	TOTAL CHARGES \$
TO	PREPAID <input type="checkbox"/>	COD AMT: \$
ADDRESS	COLLECT <input type="checkbox"/>	
NOTE - Where the rate is dependent on value, 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.		Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the shipper the shipper shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
\$ per		(Signature of Shipper)
		FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT
		CHECK BOX IF FREIGHT CHARGES ARE COLLECT <input type="checkbox"/>

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	PER	SINGLE SHIPMENT PICK UP <input type="checkbox"/>
PER	DATE	PIECES
	2/20/24	

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

NAME OF CARRIER: CUPU

THIS SHIPPING ORDER

ORIGINAL-NOT NEGOTIABLE  
Form CP 297 Rev. 7/07

PAGE 1 OF 1

PLACE PRO LABEL HERE

SHIPPER NO.

485285 00

PURCHASE ORDER NO.

4523417316

DATE

2/21/24

DESTINATION

TO

TYSON HALLION CITY/FT WORTH 477 WUSE

STREET

4770 MERCANTILE DR

STE 130

CITY, STATE

FORT WORTH, TX

ZIP CODE

76137

FROM (SHIPPER)

DPT DALLAS

STREET

3450 ESTERS BLVD SUITE 300

CITY, STATE

DEN AIRPORT, TX

ZIP CODE

75261

VEHICLE NO.

ROUTE:

01 10 EXOR #421800280 3RD PARTY

BILL TO: NAME

STREET OR BOX #

CITY

STATE

ZIP CODE

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

CLASS &amp; RATE

WEIGHT (SUBJECT TO CORR.)

CHARGES (CARRIER USE ONLY)

1470 WOODEN PRODUCTS/TOOTHPICKS/FRILLS

70.0

44100

LBS

ITEM 195750

CLASS 70

Product Essential for Supermarket &amp; Food Manufacturing distribution

Feb 20, 2024

Agent Esteada

1470 TOTAL PIECES

21 pallets / 1470cs

44100

LBS

REMIT C.O.D.

TO

ADDRESS

NOTE - Where the rate is dependent on value, 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

C.O.D. FEE

PREPAID ☐COLLECT ☐

COD AMT: \$

TOTAL

CHARGES \$

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

CHECK BOX IF FREIGHT CHARGES

ARE

COLLECT

XXX

(Signature of Shipper)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.  
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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 Department of Transportation.

CARRIER

SHIPPER

PER

SINGLE SHIPMENT PICK UP ☐

PER

DATE

TIME

PIECES

Created With Tiny Scanner

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.