



Load Confirmation and Rate Agreement

02/14/24 1:09 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 # 8547435

Pieces:

Trailer: 53' Van

Commodity: MISC - CORN DOG STICKS

BOL: 5007582195

Reference: 5007582195

Minimum Cargo Insurance: 100000.00

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#:68528600	02/15/24 11:00 AM 02/15/24 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: 4523617818			



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FOR YOUR NEXT LOAD PLEASE VISIT 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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2	Delivery	TYSON - FORT WORTH 4770 MERCANTILE DRIVE STREET FORT WORTH, TX 76137	02/15/24 11:00 AM 02/15/24 3:00 PM
Contact: FCFS 0600 - 1500 817-427-7899			
PO: 4523617818			

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
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.



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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: 104.28.50.132
Timestamp: 02/14/2024 1310

Fax:
Phone:

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



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2/16/24

76137

75261

VEHICLE NO.

~~94 10 EXCB #421830280 3RD PARTY~~

BILL TO: NAME	STREET OR BOX #	CITY	STATE	ZIP CODE
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~~RPD c/o CASS INFORMATION SYSTEMS PO BOX 67 ST LOUIS MO 63144-0067~~

21 parallel / 1470cs

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