

**FOR LOAD INFORMATION:**

Cassie Hobeck

Phone: 816-399-4442

Fax: 816-900-1889

Email: Cassie.Hobeck@armstrongtransport.com

Carrier Rate Confirmation
Load #3004784-1

Rate: \$350.00 USD

Generated: 8/9/2024, 7:36:25 PM

EYE1 GLOBAL SERVICES LLC**MC: 834856 | DOT: 2423292**Attn: Rollin Stevenson VERIFIED
Phone: 214-334-5376
Email: eye1driver@gmail.com**Mode:** Full TruckLoad**Equipment:** V53, 53' Van**Product:****Temperature:****Driver:** Rollin (214-334-5376)**Truck #:** 305**Trailer #:** 65606 v53**RATE DETAILS**

Line Haul	USD \$350.00
Total:	USD \$350.00

SPECIAL INSTRUCTIONS:

Driver needs to advise Guard shack that he is there for *****VENDOR RETURNS / LIQUIDATIONS*****

VRID 114FPR2Y5

If picking up or dropping off in HUTCHISON please follow these directions: Special Instructions for delivery: Trucks cannot pull through the parking lot they must BACK DOWN Easy Street for the dock.

Make Sure to mark all BOLS Shipper Load and Count

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**QuickPay:** 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 (#3004784-1) 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**General load questions:**

Cassie.Hobeck@armstrongtransport.com

CORPORATE INFORMATION******For specific information about this load, please contact (Cassie Hobeck) at (Cassie.Hobeck@armstrongtransport.com and 816-399-4442)******Armstrong Transport Group
MC: 555609
P: 877-240-1181carriers@armstrongtransport.comwww.armstrongtransport.com**STOPS**

Stop	Location	Time	Items	Net Weight	Pick/Drop #
8/12/2024 Pickup	FTW2 facility 2701 2701 W Bethel Rd Coppell, TX, 75099	0800	• 26 Pallets (FAK)	30000.00lbs	
8/12/2024 Dropoff	Kairos / ATX AUCTIONS UTAH MAYARA 4414 Sunbelt Dr Addison, TX, 75001 469-853-8689	0900-1500	• 26 Pallets (FAK)	30000.00lbs	

Please Sign and Email to Cassie Hobeck (Cassie.Hobeck@armstrongtransport.com) or Fax To 816-900-1889

Carrier Signature

214-334-5376

Driver Phone #

EYE1 GLOBAL SERVICES LLC

Carrier Name

Cassie Hobeck

Agent Name

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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.
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Uniform Straight Bill of Lading

SHIP DATE	BILL OF LADING #
8/12/2024	3004784-1A

CARRIER INFORMATION EYE1 GLOBAL SERVICES LLC Service Type:	ORIGIN 8/12/2024 0900 FTW2 facility 2701 2701 W Bethel Rd Coppell, TX 75099
PU #	DESTINATION 8/12/2024 0900-1500 Kairos / ATX AUCTIONS UTAH 4414 Sunbelt Dr Addison, TX 75001 Attn: MAYARA 469-853-8689
DROPOFF #	SPECIAL INSTRUCTIONS Driver needs to advise Guard shack that he is there for *****VENDOR RETURNS / LIQUIDATIONS***** VRID 114FPR2Y5
	THIRD PARTY BILLING INFORMATION Armstrong Transport Group PO Box 735227 Dallas, TX 75373-5227 877-240-1181 ext #1018 (freight charges are prepaid unless marked otherwise)

# Units	Item Description	# of Pieces	Weight (Subject to Correction)	Dimensions	NMFC	Class	HazMat?
26 Pallets	FAK		30000.00 lbs				

FREIGHT LOADED <input type="checkbox"/> By Shipper <input type="checkbox"/> By Carrier	FREIGHT COUNTED <input type="checkbox"/> By Shipper <input type="checkbox"/> By Carrier	PPE COMPLIANCE Origin / Destination <input type="checkbox"/> Yes <input type="checkbox"/> No	SECTION 7 The Carrier shall not make delivery of this shipment without payment of charges & all other Lawful fees.
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Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706 C (1)(a) and (b) Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier & shipper, if applicable, otherwise to the rates, classifications, & rules that have been established by the carrier & are available to all applicable state & federal regulations.

SHIPPER SIGNATURE Signature 08/12/2024 Date	CARRIER SIGNATURE Signature 8/12/2024 Date	CONSIGNEE SIGNATURE Signature 08/12/2024 Date
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Seal ID-30424567331

Load ID-3004784-1



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