

EYE1 GLOBAL SERVICES LLC

MC: 834856 | DOT: 2423292

Attn: ROLLIN STEVENSON
Phone: 214-334-5376
Email: eye1dispatch@gmail.com

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

RATE DETAILS

| | |
|---|--------------|
| Line Haul (GPS tracking required/ reflective vest required) | USD \$200.00 |
| Accessorial (BOL must be sent to broker before leaving shipper) | USD \$50.00 |
| Accessorial (POD must be sent within 12 hours of delivery) | USD \$50.00 |
| Accessorial (Seal&Pad lock must be replaced on the trailer) | USD \$0.00 |
| Total: | USD \$300.00 |

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!

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

IF ANY POSSIBLE TEMP RELATED CLAIM IS PRESENTED BY CUSTOMER, CARRIER MUST PROVIDE REEFER DOWNLOAD; REFUSING TO DO SO WILL RESULT IN FULL DEDUCTION OF PAY AND WILL BE PROSECUTED FOR A CLAIM

- 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 the trailer. Not doing so may result in

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 (#3150128-1) 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:**jpenarredonda@armstrongtransport.com

CORPORATE INFORMATION

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

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.comwww.armstrongtransport.com

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 loading and reject damages at Shipper. 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 \$250

IF ANY POSSIBLE TEMP RELATED CLAIM IS PRESENTED BY CUSTOMER, CARRIER MUST PROVIDE REEFER DOWNLOAD; REFUSING TO DO SO WILL RESULT IN FULL DEDUCTION OF PAY AND WILL BE PROSECUTED FOR A CLAIM

- 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:

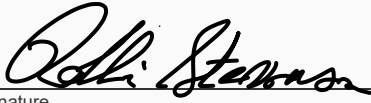
- (a) current and valid Carrier's license to match the class of vehicle driven (according to the Rate Confirmation);
- (b) no active DOT disqualifying offenses on motor vehicle record;
- (c) pass a pre-employment drug test in accordance with FMSCR regulations; and
- (d) CDL Carriers will have a current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

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| STOPS | | | | | |
|--|--|-----------------------------|--|-------------|--------------|
| Stop | Location | Time | Items | Net Weight | Pick/Drop # |
| 11/15/2024 Pickup | PRATT RETAIL DALLAS DESHON LYNCH 9209 OLD HICKORY TRAIL STE 100 DALLAS, TX, 75237 214-859-3584 | 1000 confirmed via EM | • 52 Pallets (Box, NEW SMALL - 1 Unit) | 42000.00lbs | 2447TI486297 |
| Instructions: REAL - Trailer needs to be 102" wide | | | | | |
| 11/15/2024 Dropoff | HELLOFRESH TX3 DC 2700 MARKET ST IRVING, TX, 75062 | 1430 #48855153 | • 52 Pallets (Box, NEW SMALL - 1 Unit) | 42000.00lbs | 2447TI486297 |
| Instructions: REAL | | | | | |



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.

| | | | |
|--|--|---|--|
| Name Pratt Retail - Dallas Address: 9209 Old Hickory Trail Ste 100 City/State/Zip Dallas, TX 75237-0000 SID# FOB: <input type="checkbox"/> | | Bill of Lading 2776824 | |
| | | Carrier: CUSTOMER PICK App 15-NOV-24 00.00.00 Trailer 65606 Arv Time: 15-NOV-24 10.09.05 Seal 63078024 Dept Time: 15-NOV-24 10.57.00 | |
| Name GROCERY DELIVERY E-SERVICES US Address: 2700 MARKET STREET City/State/Zip IRVING, TX 75062 CID# FOB: <input type="checkbox"/> | | SCAC: CPU Pro number: N/A Shipment ID: 2447TI486297 Driver Name: ROLLIN | |
| Name: Address: City/State/Zip | | BAR CODE SPACE | |
| | | | |
| Special Instructions: | | Freight Charge | |
| | | Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> (check box) This is a Master Bill of Lading with attached underlying Bills of Lading | |

| Customer Order Number | # Items | WEIGHT | Pallet/Slip (CHECK ONE) | Additional/Shipper Info |
|-----------------------|---------|--------|----------------------------|-------------------------|
| 2447TI486297 | 52 | 18824 | X | |
| | | | | |
| | | | | |

| COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small> | | NMFC # | CLASS | WEIGHT |
|--|--|------------|-------|--------|
| Corrugated Boxes, KDF (PCF 6-8) | | 29785-5 | 125.0 | 18824 |
| Grand Total | | 52 UNIT(S) | | 18824 |

Received: 11-14-2024

O: /
S: /
R: /
Received By: *[Signature]*
Receiving Clerk: *[Signature]*

| | | | |
|---|--|---|--|
| <small>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:</small> The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ Per _____ | | COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> | |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) <small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications 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.</small> | | | |
| SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable</small> X <i>[Signature]</i> Date: 11/14/24 | | CARRIER SIGNATURE / DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response book or equivalent documentation in the vehicle.</small> X <i>[Signature]</i> Date: 11/15/24 | |
| Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | | Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Units said to Contain <input type="checkbox"/> By Driver/Pieces | |
| Shipment | | <input type="checkbox"/> Pick up the pallet(s) from any previous deliveries Stretchwrap Intact? <input type="checkbox"/> Yes <input type="checkbox"/> No | |

DELIVERY TICKET
BOL# 002776824 Trip CW39MN

Cust Service **Dispatch**
(855) 697-7288 (855) 697-7288

Time
10:57:05

| | |
|---------|-----------|
| Status | Ticket# |
| Collect | TX2776824 |

Date
2024-11-15

CUSTOMER PICK UP
Pro# N/A
Trlr# 65606
Seal# 63078024
ShipmentID 2447TI486297

| | | | | | | | | | |
|---|--------------|-----------------------------|----|---|--|--|----|--------|-------|
| 9678912 | 2447TI486297 | PCK-10-120440-1 | 52 | 1 | | | 52 | 183304 | 18824 |
| | 1 | HF SMALL RSC 2023 V2 30 FLT | | | | | | | |
| <h1>DUPLICATE</h1> | | | | | | | | | |
| <p>***** DELIVERY CONTACT *****</p> | | | | | | | | | |
| <p>Name</p> | | | | | | | | | |
| <p>Phone () Ext. FAX ()</p> | | | | | | | | | |
| | | | | | | | | 183304 | 18824 |

Received by _____ Date _____ Time _____