



Rate Confirmation Agreement

*****Failure to follow ALL instructions may result in a 25% rate reduction*****

- CARRIER agrees to maintain minimum Cargo Insurance of \$100,000 & General Automobile Liability of \$1,000,000. These amounts are not exclusive of claims that may be higher, and subject to greater dollar amounts relative to the costs of cargo & liability.
- Driver **MUST call** (903) 527-0420 for dispatch AND daily by 9AM central time.
- In and Out times from Shipper and Consignee **must** be called in to (903) 527-0420 at the time of occurrence.
- PODs/Load documents must be faxed or emailed to invoicing@anlinc.com **within 12 hours of delivery.**
- Rate Verifications and payment status to carrierpay@anlinc.com
- All Lumper, Detention, and Extra Charges **MUST be pre-approved by the Customer,** and will not be paid until American National is paid.
- Carrier agrees to provide team service if necessary to make on-time delivery.
- Notify American National immediately of any Overage, Shortage, Damage, or Delay.
- OS&D and RMA loads must be sealed at time of refusal
- RMA loads must be returned within 48 hours to avoid claims.
- COM Checks are issued M-F 7:30AM to 5:00PM and Sat. 8:00AM to 12:00 Noon, CC fees will apply.
- Failure to submit accessorial receipts (including, but not limited to, Lumper Receipts) will result in non-payment of said accessorial.
- Failure to comply with any and all requirements listed on this confirmation may result in back charges and/or non-payment of your invoice.
- Late fees will be applied if Carrier fails to comply with the load agreement (rate confirmation) and will be subject to a **rate deduction** no less than \$50.00, not to surpass twenty-five percent (25%) of total rate for late deliveries.
- Carrier is required to submit via scanned digital copy or mail, the POD's and lumper receipts within seven (7) days of completion of the load.
- Carrier will need to make sure that the POD includes any stickers or signatures. Failure to include these could result in **non-payment.**
- Carrier **MUST** hand write any illegible detention (In and Out times and locations in which it occurred), this does not supersede notifying AND of any delays, and payment is subject to following proper protocol. –Cell phone snap shots **will not be accepted** (as these copies are not legible once uploaded into our system).
- Failure to provide the proper documentation of the completed load within seven (7) days from date of delivery, including, but not limited to your proof of delivery (POD), Lumper receipts, and detention will result in deduction of your line haul costs to American National plus an additional fifty percent (50%) of same. This must come in either original form or scanned form.
- Repeat offenders will be placed on a "DO NOT LOAD" list.
- In the event there is a conflict between the rate confirmation and the contract, the rate confirmation supersedes the terms of the previous contract.
- Failure to submit accessorial receipts (including but not limited to lumper receipts) will result in non-payment of said accessorial.
- **Double Brokering constitutes NON-PAYMENT.**
- If you cannot fulfill the requirements and transit time listed above, please call and cancel immediately.
- Carrier agrees that failure to sign the load confirmation will not affect the terms of the load confirmation and the obligations of Carrier as set forth in the confirmation.



- Carrier is subject to all terms noted on the load confirmation once Carrier picks up the load and performance has begun.

American National Diversified, Inc.

4856 I-30 West

Caddo Mills, TX 75135

(903) 527-0395

<http://www.anlinc.com/>



American National Diversified
Caddo Mills, TX 75135
4856 I -30 West
903-527-0420 Fax 903-527-0362

Page 1
Load Confirmation
0988523

Carrier:	EYE1 GLOBAL SERVICES LLC ARLINGTON TX 76006	Contact:	EYE1 GLOBAL SERVICES LLC
Date:	05/01/2024	Phone:	214-334-5376
		Fax:	

Order	Order: 0988523	Commodity:	Bottled Beverage
	Miles: 19.0	Weight:	45007.2
	Temp:	Trailer:	Van (DAT)
	BOL: NB31975741	Reference:	IND-043024

PU 1	Name: Niagara Water (DAL)	Date:	05/02/2024 0515
	Address: 4851 Mountain Creek Parkway		
	DALLAS TX 75236	Contact:	SHIPPING
	Phone: 888-752-2654	Driver Load:	N
	Reference number: CN 0		
	Reference number: DJ 36000196		
	Reference number: DO 36000196		
	Reference number: IA 609988		
	Reference number: MB NB31975741		
	Reference number: OQ 18639081		
	Reference number: PO IND-043024		
	Reference number: SO 18639081		

SO 2	Name: NAGMAS INC,1,ARLINGTON,TX,USA	Date:	05/02/2024 0800
	Address: 808 SOUTHWEST GREEN OAKS BLVD #400		
	ARLINGTON TX 76017	Contact:	
	Phone:	Driver Load:	N
	Reference number: DJ 36000196		
	Reference number: DO 36000196		
	Reference number: OQ 18639081		
	Reference number: PO IND-043024		
	Reference number: SO 18639081		

Payment	Carrier Freight Pay:	\$240.00
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Total Carrier Pay:

\$240.00

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

Niagara Water (DAL) - NB31975741

Niagara Water (DAL) - IND-043024

Niagara Water (DAL) - ***Attention***

ALL LOADS THAT HAVE TO BE RETURNED HAS TO BE SEALED AT THE TIME THE LOAD IS REFUSED OR BEFORE RETURNING TO SHIPPER. FAILURE TO DO SO WILL RESULT IN A CHARGE BACK TO THE DRIVER. Driver must contact dispatch with accurate in and out times at shipper and receiver in order to process any additional accessorial/ detention charges. Times must be accurately noted on BOL. For detention to be applicable driver must notify dispatch 1.5 hours into loading/ offloading as well as be on time for appointment.

Niagara Water (DAL) - NIAGONCA: If you have an active interchange agreement with AMERICAN NATIONAL and are pulling an AMERICAN NATIONAL trailer, you are required to submit a trailer inspection report at the time of picking up the trailer. The CARRIER is financially liable for all unreported damages of the trailer.

Niagara Water (DAL) - NIAGONCA: All Niagara loads REQUIRE Fourkites CarrierLink tracking. Failure to track will result in a charge against the Carrier.

Niagara Water (DAL) - NIAGONCA: If load is going to be RMA'd, it needs to be re-sealed by the carrier or customer. No exceptions to this rule, as this is mandated by the FDA for all food product if load is not sealed carrier will be claimed.

POD for the RMA must be received with 24hrs to be paid for RMA

Niagara Water (DAL) - NIAGONCA: Tandems must be slid and locked all the way to the rear prior to loading

NAGMAS INC,1,ARLINGTON,TX,USA - IND-043024

Attention:

jflores

903-213-4248

Rollin Stevenson

Rollin Stevenson

214-334-5376

305

65607



(X) Accept

() Decline

Date: 05/02/24 05:50 AM CST		BILL OF LADING		Page 1 of 1				
SHIP FROM			SHIP TO					
Name: DAL Address: 4851 Mountain Creek Parkway City/State/Zip: Dallas, TX 75236 SID#: 56427992 FOB: <input type="checkbox"/>			Bill of Lading Number: 36000196 Master Bill of Lading Number: 56427992 Customer PO#: IND-043024 Reference #: Delivery #: 36000196 Shipment #: 56427992					
SHIP TO			CARRIER DETAILS					
Name: NAGMAS INC/INDOPAK WORLD MARKET Location #: Address: 808 SOUTHWEST GREEN OAKS BLVD #400 City/State/Zip: ARLINGTON, TX 76017 CID#: FOB: <input type="checkbox"/> Customer Phone:			Carrier Name: AMERICAN NATIONAL LOGISTICS, INC. Address: 2211 Old Earhart Road Suite 100 City/State/Zip: Ann Arbor MI 48105 SCAC: ANAL Pro number: Trailer number: 65606 Seal Number: 19777883					
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>					
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com								
Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1596	38304	1596	19	NDW05L24PDRPB N84		05L.DR.NIAGARA NEW FILM. 24P.N.84.PB	027541001235	45007 lbs
Totals								
1596	38304	1596	19					45007 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456					Receiving Stamp: <div style="font-family: cursive; font-size: 1.2em;">Leon 05-02-2024</div>			
CARRIER								
CARRIER SIGNATURE/PICKUP DATE			If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature _____ Date _____			FACILITY CHECKOUT		
Property described above is received in good Order, except as noted. Print Name: rollin stevenson						Appt Time: 05/02/24 05:15 AM CST Check In Time: 05/02/24 04:48 AM CST Check Out: 05/02/24 05:50 AM CST Delivery Time: 05/02/24 08:00 AM CST Driver Name: rollin		
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.			COD Amount: \$ _____		LTL ONLY		Driver Initials: <u>rollin stevenson</u> NBL Initials: _____	
					NMFC # 0 CLASS			
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.								
CARRIER INSTRUCTIONS								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								