

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 placed 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 DUE 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 pickup 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 pickups 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 their 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 (**#3092680-1**) 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:**jgascon@armstrongtransport.com**CORPORATE INFORMATION**

******For specific information about this load, please contact (Jay Gascon) at (jgascon@armstrongtransport.com)******

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.

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

| STOPS | | | | | |
|---------------------|---|-----------------------------|---|-------------|--------------|
| Stop | Location | Time | Items | Net Weight | Pick/Drop # |
| 10/1/2024 Pickup | FIDELITY PAPER AND SUPPLY - TEXAS 310 SW 14TH ST GRAND PRAIRIE, TX, 75051 | 1500 confirmed via EM | <ul style="list-style-type: none">• 4 Pallets (Liner, SUP Super Summer Cotton, ENCAP, XL, Part B)• 8 Pallets (Liner, SUP Super Summer Cotton, ENCAP, XL, Part A)• 6 Pallets (Liner, SUP Super Summer Cotton, ENCAP, LARGE, Part)• 6 Pallets (Liner, SUP Super Summer Cotton, ENCAP, LARGE, Part)• 15 Pallets (Liner, SUM Summer Cotton, ENCAP, XL, Part B - 1 Un)• 20 Pallets (Liner, SUM Summer Cotton, ENCAP, XL, Part A - 1 Un) | 42000.00lbs | 2440TI479380 |

| | | | |
|-----------|-------------------|-----------|--|
| 10/1/2024 | HELLOFRESH TX3 DC | 1800 | • 4 Pallets (Liner, SUP Super Summer Cotton, ENCAP, XL, 42000.00lbs 2440TI479380 |
| Dropoff | 2700 MARKET ST | #48249724 | Part B) |
| | IRVING, TX, 75062 | | • 8 Pallets (Liner, SUP Super Summer Cotton, ENCAP, XL, |
| | | | Part A) |
| | | | • 6 Pallets (Liner, SUP Super Summer Cotton, ENCAP, |
| | | | LARGE, Part) |
| | | | • 6 Pallets (Liner, SUP Super Summer Cotton, ENCAP, |
| | | | LARGE, Part) |
| | | | • 15 Pallets (Liner, SUM Summer Cotton, ENCAP, XL, Part B |
| | | | - 1 Un) |
| | | | • 20 Pallets (Liner, SUM Summer Cotton, ENCAP, XL, Part A |
| | | | - 1 Un) |

Please Sign and Email to Jay Gascon (jgascon@armstrongtransport.com)


Carrier Signature

214-334-5376

Driver Phone #

EYE1 GLOBAL SERVICES LLC
Carrier Name

Jay Gascon
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.

Fidelity Paper & Supply, Corp.

TX2

Texas Warehouse 2
310 SW 14TH ST
GRAND PRARIE, TX 75051



Delivery Address

HELLO FRESH
2700 Market St
Irving TX 75062



Received: 10-1-24

O:

S:

D:

Received By:

Receiving Clerk:

Document Number
203541

Delivery Date
10/1/24

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Customer No.

⇒ **HEL002**

PO
2440T1479380

917 657-7465

Your Contact
David Guariglia

Billing Address
HELLO FRESH
40 W 25TH STREET
7TH FLOOR
NEW YORK NY 10010

| Item Code | Description | Quantity | UoM |
|-------------------------|---|----------|------------|
| 001 HFO SUM Cotton XL A | Liner, SUM Summer Cotton, ENCAP, XL, Part A - 1 Unit | 20 | Pallet-130 |
| 002 HFO SUM Cotton XL B | Liner, SUM Summer Cotton, ENCAP, XL, Part B - 1 Unit | 15 | Pallet-170 |
| 003 HFO SUP SUM EP LG A | Liner, SUP Super Summer Cotton, ENCAP, LARGE, Part - 1 Unit | 6 | Pallet-91 |
| 004 HFO SUP SUM EP LG B | Liner, SUP Super Summer Cotton, ENCAP, LARGE, Part - 1 Unit | 6 | Pallet-104 |
| 005 HFO SUP SUM EP XL A | Liner, SUP Super Summer Cotton, ENCAP, XL, Part A - Unit | 8 | Pallet-65 |
| 006 HFO SUP SUM EP XL B | Liner, SUP Super Summer Cotton, ENCAP, XL, Part B - Unit | 4 | Pallet-85 |

DOCK 33 Based On Sales Orders 206845.

Allow Partial Delivery

10/1/24

Signature

Eyal

Date

10/1/24

Fidelity Paper & Supply, Corp.

TX2

Texas Warehouse 2
310 SW 14TH ST
GRAND PRARIE, TX 75051



Delivery Ticket

Document Number
203541

Delivery Date
10/1/24

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Customer No.

⇒ **HEL002**

PO
2440TI479380

917 657-7465

Your Contact
David Guariglia

Delivery Address

HELLO FRESH
2700 Market St
Irving TX 75062

Billing Address
HELLO FRESH
40 W 25TH STREET
7TH FLOOR
NEW YORK NY 10010

Item Code

Description

Quantity

UoM

Allow Partial Delivery

10/1/24

Signature

Eye 1
[Signature]

Date

10/1/24

Eldelty Paper & Supply, Corp.

TX2

Texas Warehouse 2
310 SW 14TH ST
GRAND PRARIE, TX 75051



Delivery Ticket

Document Number

203541

Delivery Date

10/1/24

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Customer No.

⇒ HEL002

PO

2440TI479380

917 657-7465

Your Contact

David Guariglia

Billing Address

HELLO FRESH
40 W 25TH STREET
7TH FLOOR
NEW YORK NY 10010

Delivery Address

HELLO FRESH
2700 Market St
Irving TX 75062

Received: 10-1-24

O:

S:

D:

Received By:

Receiving Clerk

Item Code

Description

Quantity

UoM

| | | | | |
|-----|------------------------|--|---------------|--|
| 007 | HFO SUM Cotton XL A | Liner, SUM Summer Cotton, ENCAP, XL, Part A - 1 Unit | 20 Pallet-130 | |
| 008 | HFO SUM Cotton XL B | Liner, SUM Summer Cotton, ENCAP, XL, Part B - 1 Unit | 15 Pallet-170 | |
| 009 | HFO SUP SUM EP LG A | Liner, SUP Super Summer Cotton, ENCAP, LARGE, Part - 1 Unit | 6 Pallet-91 | |
| 010 | HFO SUP SUM EP LG B | Liner, SUP Super Summer Cotton, ENCAP, LARGE, Part - 1 Unit | 6 Pallet-104 | |
| 011 | HFO SUP SUM EP XL A | Liner, SUP Super Summer Cotton, ENCAP, XL, Part A - Unit | 8 Pallet-65 | |
| 012 | HFO SUP SUM EP XL B | Liner, SUP Super Summer Cotton, ENCAP, XL, Part B - Unit | 4 Pallet-85 | |

DOCK 33 Based On Sales Orders 206845.

Allow Partial Delivery

10/1/24

Signature

Eye L

Date

10/1/24

Fidelity Paper & Supply, Corp.

TX2

Texas Warehouse 2
310 SW 14TH ST
GRAND PRARIE, TX 75051



Delivery Ticket

Document Number
203541

Delivery Date
10/1/24

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Customer No.

⇒ **HEL002**

PO
2440TI479380

917 657-7465

Your Contact
David Guariglia

Delivery Address

HELLO FRESH
2700 Market St
Irving TX 75062

Billing Address
HELLO FRESH
40 W 25TH STREET
7TH FLOOR
NEW YORK NY 10010

Item Code

Description

Quantity

UoM

TX2

Allow Partial Delivery

10/1/24

Signature

Eye L
[Signature]

Date

10/1/24