

EYE1 GLOBAL SERVICES LLC *TX****| DOT: 2423292**

Attn: Rollin Stevenson
Phone: 214-334-5376
Email: eye1driver@gmail.com

Mode: Full TruckLoad**Equipment:** V53, 53' Van**Product:** Drums**Temperature:****Driver:** Rollin (214-433-5376)**Truck #:****Trailer #:****RATE DETAILS**

Line Haul (Flat rate)	USD \$125.00
Miscellaneous (Macropoint)	USD \$100.00
Total:	USD \$225.00

SPECIAL INSTRUCTIONS:

Must Deliver Straight through

E-mail, text or call when checking into the shipper and receiver. jpridgen@armstrongtransport.com - 208.506.0504. Driver must enable Macropoint.

2 load locks and straps are required to secure the load in the trailer. Driver is responsible for ensuring that the load doesn't shift during transit. Restack fee may apply if load shifts.

A MSDS will be given to driver at the shipper; however, this load is not hazardous and no HAZMAT certification is needed.

Armstrong reserves the right to fine for: missed appointments, failure to complete check calls, failure to enable macropoint and loads shifting during transit.

For any issues or updates call:

Jon Pridgen (C) 208.506.0504 (O) 208.917.8549 jpridgen@armstrongtransport.com

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 30-day terms.

Any invoice submitted for QuickPay will be processed in 1-2 business days.

Please reference the Armstrong load number (**#2816478-1**) 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:

jpridgen@armstrongtransport.com

CORPORATE INFORMATION

****For specific information about this load, please contact (Jonathan Pridgen) at (jpridgen@armstrongtransport.com and 208-917-8549)****

Armstrong Transport Group

MC: 555609

P: 877-240-1181

carriers@armstrongtransport.com

www.armstrongtransport.com

STOPS

Stop	Location	Time	Items	Net Weight	Pick/Drop #
4/9/2024 Pickup	Pronto Ka 2007 Exchange Dr Arlington, TX, 76011 817-269-8162	11am	• 20 Pallets (80 Drums)	42795.00lbs	ARL040924-24450
4/9/2024 Dropoff	Texas Insulation Ivette or Hugo 945-259-5089 1839 Ryan Road Dallas, TX, 75211 469-843-1947	12:30pm	• 20 Pallets (80 Drums)	42795.00lbs	PO# 92127

Carrier Signature



Driver Phone #

214-334-5376

EYE1 GLOBAL SERVICES LLC ***TX

Carrier Name

Jonathan Pridgen

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.

Pronto Courier Delivery & Logistics c/o Holcim 2007 Exchange Arlington, TX 76011 Hours 9am – 4:30pm CST Jorge Sosa (682) 340-5303 Ka (cell) 817-269-8162 warehouse@pronto-delivery.com **APPOINTMENT REQUIRED**	Bill of Lading Number: ARL040924-24450 SEAL #
Texas Insulation c/o EOAKIS 1839 Ryan Road Dallas, TX 75220 Hours 7am to 4pm, Mon-Fri Deswein Soto (cell/text) 210-781-9195 dsoto@texasinsulation.com Ivette (cell/text) 469-843-1947 ivette@texasinsulation.com PO# 92127 **APPOINTMENT REQUIRED**	Broker: ARMSTRONG - Jon Pridgen (cell) 208-506-0504 (office) 208-917-8549 or jpridgen@armstrongtransport.com Driver Name & Ph #:

DRY VAN. MUST DELIVER 4/9

PRODUCT INFORMATION		
Description / LOT Number	# of packages	
Open cell ISO LOT 524000867	53	
Easyseal ULD LOT 524C015	27	
Pulled By:		
Checked By:		
COMMODITY DESCRIPTION - SPRAY POLYURETHANE FOAM LIQUID	Total Drums	80
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 360	Total Pallets	20
	Total Weight (lbs)	42,795

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 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.		
Shipper Signature/Date <i>Barcel R.</i> 4/9/24 11:45 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 regulations of the DOT.	Carrier Signature/Pickup Date <i>Deswein Soto</i> 4/9/24 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	Receiver Signature/Receiving date Receiver acknowledges receipt of packages listed on BOL. <i>Deswein Soto</i> 4/9/24

Ralph Soto