



Load Confirmation and Rate Agreement

02/07/24 12:23 PM

Contact: Mike Krupke
Phone: 320-534-2193
Email: mikekr@ats-inc.com
Fax: 320-281-7868
Emergency cell: 320-423-6673

highway maritime projects logistics

Carrier: EYE1 GLOBAL SERVICES LLC EYEARTX
1301 E DEBBIE LN SUITE102 1010
MANSFIELD, TX 76063

Contact: ROLLIN STEVENSON
Phone:
Fax:

Order # 8530595

Pieces:

Trailer: 53' Van

Commodity: PALPRO - CORN DOG STICKS

BOL: 5007562840

Reference: 5007562840

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 44000.0 LB

Length: 53 ft

Width: 8 ft

Height: 8 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	BPD 2424 W COMMERCE DALLAS, TX 75212 Pickup#:67409500	02/08/24 12:00 PM 02/08/24 12:00 PM
Contact: CALL BARRY 210-254-4771			
***** VAN/ REEFER LOADS: TRAILERS MUST BE FOOD GRADE (THIS INCLUDES SWEEPED OUT, NO HOLES, NO ODOR PRESENT AND MUST 10 YEARS OR NEWER) TRAILERS THAT SHOW UP THAT ARE NOT FOOD GRADE WILL BE REJECTED UPON SHIPPERS DISCRETION. ****			
ALL LOADS REQUIRE A SEAL, CARRIERS MUST COMMUNICATE TO BROKER IF THEY ARE NOT PROVIDED A SEAL*****			
ALL STOPS DURING A MULTI STOP LOAD MUST BE FOLLOWED ACCORDING TO THE RATE CON. ANY ADDED MILAGE, ANY LAYOVERS, ANY ADDED COSTS WILL NOT BE APPROVED UNLESS SPECIFIED DIRECTLY BY YOUR BROKER, OR A MANAGER AT ATS (NOT BY THE SHIPPER OR RECEIVER, THEY CANNOT GIVE APPROVAL!)			
NOT FOLLOWING THE RATE CON WILL ALSO RESULT IN A SHORT PAY OF \$250 FOR EVERY APPOINTMENT OUT OF ORDER. - BY SIGNING THIS RATE CON YOU AGREE AND UNDERSTAND THESE TERMS LAYED OUT ABOVE. IF YOU HAVE ANY QUESTIONS/ ISSUES PLEASE REACH OUT TO (320-895-0391, 320-828-0042, OR 320-423-6673) - MUST LEAVE A VOICEMAIL IF UNANSWERED.			
"ALL PARTIAL / LTL ORDERS MUST BE SEALED OR PADLOCKED BETWEEN STOPS AND VERIFIED BY SECURITY UPON ARRIVAL			
MUST BE LOADED WITH LIKE ITEMS MUST BE DOCK HIGH NO COMMON CARRIERS			
All drivers that enter a Tyson facility must wear a face mask and a reflective safety vest when they are out of their vehicles and walking around Tyson facilities."			
PO: 4523592082			



Order #8530595

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FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com OR CLICK THE LINK TO REQUEST AN INVITE TO OUR MOBILE APP, ATS FREIGHTMATCH <https://www.atsinc.com/carriers/ats-freightmatch>



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MANSFIELD, TX 76063

Contact: ROLLIN STEVENSON
Phone:
Fax:

2	Delivery	TYSON - FORT WORTH 4770 MERCANTILE DRIVE STREET FORT WORTH, TX 76137	02/08/24 12:00 PM 02/08/24 3:00 PM
Contact: FCFS 0600 - 1500 817-427-7899			
FOR AFTER HOUR EMERGENCIES CALL 320-423-6673 MUST LEAVE A VOICEMAIL IF THERE IS NO ANSWER FOR LOGGING THE ISSUE IN OUR SYSTEM. - MUST LEAVE NAME, NUMBER, LOAD NUMBER, AND PRESENT THE ISSUE THAT IS OCCURING. ****ALL LUMPERS THAT OCCUR AFTER HOURS MUST BE PAID BY THE DRIVER, WE WILL REIMBURSE THE FOLLOWING BUSINESS DAY ONCE A LUMPER RECEIPT IS PROVIDED TO THE BROKER. WAITING TO PAY DOES NOT RESULT IN DETENTION. FOR DETENTION, TONU'S, AND LAYOVERS TO BE APPROVED: NEED TRACKING THROUGHOUT ENTIRE LOAD IN AND OUT TIMES LISTED ON BOL, SIGNED OFF ON BY CONTACT ON SITE RATE CON SIGNED AND SENT BACK TO BROKER MUST LET BROKER KNOW WITHIN 2 HOURS FOR ANY ISSUES WITH LOADING/UNLOADING MUST SUPPLY SIGNED BOL WITHIN 24 HOURS OF DELIVERY. WE PAY \$30/HR AFTER 2 HOURS IF ALL STIPULATIONS ARE MET PROCESING OF DETENTION TAKES 24 HOURS Tracking Policy: Driver must accept tracking and be visible the full duration of the load. If tracking is shut off at any point during the load it will result in short pay. Drivers that do not use tracking will be negatively documented on your carrier profile. Repeat drivers that do not accept tracking may result in a carrier being No-Loaded. We can send via Trucker-Tools or MacroPoint. If tracking is shut off at any point during transit \$100 per day will be deducted from pay. Late delivery policy: If there is late delivery without written communication about reasoning and clear communication with ATS, there will be a deduction of \$30 per hour the load is late or up			



Order #8530595

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1301 E DEBBIE LN SUITE102 1010
MANSFIELD, TX 76063

Contact: ROLLIN STEVENSON
Phone:
Fax:

to, but not exceeding, \$250 per day. Phone call and email is needed to make aware of how late the load will be delivered, and the reasoning for it.

PO: 4523592082

Carrier Pay Information:

Carrier Freight Pay: \$250.00

Total Pay: \$250.00

Charges may apply for late pick-ups or deliveries. It is the driver's responsibility to make sure the load is safe, secure, and legal for transport. Driver is required to accept MacroPoint tracking when requested by broker. The above rate is for exclusive use of truck unless otherwise noted above and Double Brokering is strictly prohibited.

Carrier shall issue a uniform bill of lading (BOL) and perform all transportation services in accordance with the BOL to the extent such terms are not inconsistent with the Broker / Carrier Agreement. The BOL should contain shipper, consignee, shipment dates, description of the commodity and your company as the Motor Carrier.

How to get paid:

All paperwork should include Carrier Invoice, Rate Confirmation, all pages of signed BOL's with backup paperwork such as lumpers, scale tickets.

Submit your paperwork via one of the following options:

1. Transflo Velocity, Mobile+ or Express via smartphone or app. Visit <https://www.transflo.com/broker-list/> or smartphone store to download the app. Use Broker ID: AGVSV (receive confirmation of delivery)
2. Email: workflow60@atsinc.com
3. Fax: 320-258-2565

Carriers paid in 3-5 business days from processing date when paperwork is received within 10 days from delivery. All others NET 30 days.

The undersigned hereby acknowledges (this Load Confirmation) as correct and accepts the referenced shipment on behalf of the broker. It is agreed that the charges indicated above include all costs fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted above, and in no way represents Carriers limit of Cargo Liability. This Load Confirmation and Rate Agreement is subject to the terms of the Broker/Carrier Agreement and creates a contract carriage shipment.

1099 Tax Information

Beginning with the 2018 tax year, ATS Logistics Services, Inc. dba Sureway Transportation Company will no longer issue an annual form 1099-MISC to carriers per IRC Code section 1.6041-3(C). ATS Logistics Services, Inc. dba Sureway Transportation Company payment summaries do include YTD Earnings. It is suggested that you retain these for your tax records. There will be a minimal charge for copies of annual payment information.

ATS Logistics Services, Inc.

Mike Krupke

Fax: 320-281-7868
Phone: 320-534-2193

EYE1 GLOBAL SERVICES LLC
ROLLIN STEVENSON

E-Signed by: Rollin Stevenson
IP: 166.199.242.53
Timestamp: 02/07/2024 1223

Fax:
Phone:

Drivers Name: ROLLIN

Cell Phone #: 214-334-5376

Truck/Trailer #: 305 / 65606



Order #8530595

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NAME OF CARRIER: EXOR

THIS SHIPPING ORDER

ORIGINAL-NOT NEGOTIABLE
Form OP 287 Rev. 7/97

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Serial # 4275375
PLACE PRO LABEL HERE

SHIPPER NO.

67409500

PURCHASE ORDER NO.

4523592082

DATE

3/09/24

TO
TYSON HATTON CITY/FT NORTH 427 WHSI
STREET
4770 MERCANTILE DR
STE 120
CITY, STATE
FORT WORTH, TX
ZIP CODE
76137

FROM (SHIPPER)

RPL DALLAS

(8970.71)

STREET

2450 ESTERRE BLVD SUITE 300

CITY, STATE

DENVER, CO

ZIP CODE

75241

ROUTE:

VEHICLE NO.

BILL TO: NAME

STREET OR BOX #

CITY

STATE

ZIP CODE

NO. PIECES SHIPPED	KIND OF PACKAGING	HM	MARK "X" IN "HM" COLUMN FOR HAZARDOUS MATERIALS DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	CLASS & RATE	WEIGHT (SUBJECT TO CORR.)	CHARGES (CARRIER USE ONLY)
1470			WOODEN PRODUCTS/TOOTH PICKS/FRI... ITEM 199750	70.0	44100	LBS
			CLASS 70			
Feb 08, 2024						
Agent Esteban						
1470			TOTAL PIECES 21 pallets / 1470 pcs		44100	LBS

REMIT C.O.D.	C.O.D. FEE PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	COD AMT: \$	TOTAL CHARGES \$
TO ADDRESS	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the shipper the shipper shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Shipper)		FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT CHECK BOX IF FREIGHT CHARGES ARE <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/>

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	PER	DATE	TIME	SINGLE SHIPMENT PICK UP <input type="checkbox"/>	PIECES
	7	2/8/24			21 pallets

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

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2/09/24

75261

ZIP CODE

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.