

EYE1 GLOBAL SERVICES LLC | NIA-855459

PAYOUT: \$200.00

Subject to and consistent with Convoy's Carrier Terms of Service and the Convoy Privacy Policy, this document confirms that you have been assigned as the carrier for Load **NIA-855459** and will receive a payout in the amount of **\$200.00**. Pickup is in **Dallas, TX** on **1/3 05:15 CST with Trailer Type: 53' Dry Van, 53' Reefer, Full Truckload**.

FREE QUICKPAY:

Payouts are initiated within 1 business day of uploading the signed BOL if you meet the following qualifications:

1. Beginning at least 3.5 hours before the scheduled pickup appointment end time and continuing through delivery of the load, be using the Convoy mobile app with location services enabled and the correct driver assigned;
2. The assigned driver triggers completion events at each stop;
3. No later than 24 hours after the date and time the applicable shipment is completed or canceled, the driver uploads a legible, commercially reasonable BOL via the Convoy app or Carrier Web (<https://carrier.convoy.com>); and
4. Do not use a third party factoring company for payment on Convoy shipments

FALL OFF:

Falling off this load may impact your ability to receive future work from Convoy.

SUBMITTING REQUIRED PAPERWORK (BOL):

Please read these instructions carefully as it is your sole responsibility to ensure that required paperwork is submitted to Convoy in a timely manner. **Convoy reserves the right to withhold payment until you submit such paperwork and it is validated by Convoy.**

1. When picking up a shipment, take the time to understand what paperwork the shipper is requiring. If you notice any mistakes, contact Convoy immediately by calling 425-214-1769.
2. All paperwork you submit must be validated by Convoy. Some common reasons for paperwork rejection are missing pages, poor image quality, incorrect shipment information, and missing proof of delivery.
3. All paperwork should be uploaded via one of the following methods:
 - Convoy App: Launch the App, then navigate to the "Documents" tab for the specific load.
 - Carrier Web: Navigate to <https://carrier.convoy.com>. From there, you can upload paperwork under the "Documents" section below the Load Details for the specific load.

TRAILER BILLBACKS:

Per the terms and conditions of the Trailer Use Agreement, Convoy reserves the right to recover costs incurred during trailer use such as damage or toll fees and may elect to offset these charges from future payments owed to the carrier.

LOAD DETAILS

Convoy ID	NIA-855459
Reference ID	Check Convoy app or Carrier Web or Call Convoy Support
Trailer Type	53' Dry Van, 53' Reefer, Full Truckload
Accessorials	food grade and swing doors
Weight	45007 lbs
Full Truckload	**2007 OR NEWER FOOD GRADE TRAILER REQUIRED** Trailers must be dry, clean, and odorless. Trailers require strong floorboards with no holes, damage, or dunnage. No nails protruding through the floor and no damage to side plates. Trailers that do not meet this requirement will NOT be issued a TONU. 19 pallets Bottled water
Hazmat	No

STOP DETAILS

PICKUP

PICKUP NO. Check Convoy app or Carrier Web or Call Convoy Support

APPOINTMENT NO. Check Convoy app or Carrier Web or Call Convoy Support

Appointment Jan 3 2023, 05:15 CST

DALLAS

4851 Mountain Creek Pkwy

Dallas, TX 75236

Convoy Operations Team - (855) 526-6869

NOTES:

You must check in at the facility upon arrival. Please contact Convoy immediately if you are unable to, or if there is a long line to check in. If you are turned away for any reason, please get the name of the employee and the reason why you were turned away. To be eligible for detention: must notify Convoy by end of appointment time if not ingated

DELIVERY

DROPOFF NO. Check Convoy app or Carrier Web or Call Convoy Support

APPOINTMENT NO. Check Convoy app or Carrier Web or Call Convoy Support

Appointment Jan 3 2023, 08:30 CST

OFFICE DEP,735 E. TRINITY BLVD SUITE

200,GRAND PRAR,TX,USA

735 E Trinity Blvd #200

Grand Prairie, TX 75050

Convoy Operations Team - (855) 526-6869

NOTES:

PO# is required on lumpers receipt for reimbursement. REQUIRED: please upload a signed RECEIVER/POD doc from the store you are delivering to. If delivering to Bodega Latina/Fiesta Mart locations Drivers need to ensure they have a signed receiving report ALONGSIDE the BOL. If a receiving report is unavailable, they need to have the following notes ON the BOL for payment: (1) Name of the receiving employee, (2) Signature of the receiving employee, (3) Receiving employee's phone number, and (4) The date and number of pallets received. Drivers MUST have a signed BOL for each delivery stop. Convoy will not pay out invoices without a signed BOL for each delivery stop. If there are any issues with paperwork, please contact Convoy immediately for resolution. Do not depart any delivery stop without a signed BOL. Trailers must be re-sealed prior to returning to shipper if you experience a product rejection and are instructed to do so. Additional compensation will not be approved if product is returned unauthorized and if trailer is not sealed prior to arrival at the shipper. Do not break the seal until facility workers do so.

PAYOUT DETAILS

Transportation Services	\$200.00
Total	\$200.00

INCIDENTALS

Money Codes and Lumper Policies:

To be eligible for a money code, the correct driver must be assigned to the load and the assigned driver must have location services enabled during the entirety of the load.

All receipts must be submitted within 24 hours of shipment completion or cancellation. If a valid receipt is not supplied within 24 hours of shipment completion or cancellation, Convoy will deduct the money code amount from the carrier's load earnings or will not reimburse expenses paid for by the carrier.

Eligibility For Shipment Delay, Redelivery, or Cancellation Incidentals

To be eligible for incidentals related to the delay or cancellation of a shipment, the driver must:

1. Beginning at least 3.5 hours before the scheduled pickup appointment end time and continuing through delivery of the load, be using the Convoy mobile app with location services enabled and the correct driver assigned;
2. (a) For delays, redeliveries, and cancellations after arrival, be checked in and/or performing transportation services on the shipment before appointment time cutoff; or (b) For pre-arrival cancellations, be tracking to an on time arrival;
3. Have the required equipment, and a clean, odorless, and serviceable trailer;
4. For reefer loads, pre-cool before appointment time; and
5. If required by the shipper, submit all necessary detention and accessorial documentation

Detention Policy

Trailer moves do not qualify for hassle-free detention.

Convoy's hassle-free detention policy starts 2 hours after the later of (a) the scheduled appointment time; and (b) the driver's actual arrival time. The detention rate is \$40 per hour, and the most you will be paid for detention per stop is \$200 (equivalent to 5 hours). Convoy calculates detention time using GPS data from the Convoy mobile app, and may validate such detention time calculation using BOL data.

To be eligible for a hassle-free detention payment, the driver must:

1. Beginning at least 3.5 hours before the scheduled pickup appointment end time and continuing through delivery of the load, be using the Convoy mobile app with location services enabled and the correct driver assigned;
2. Arrive by the scheduled appointment time;
3. Request the payment of detention via the Convoy mobile app or Carrier Web.*

*If the driver's request for detention payment via the Convoy mobile app or Carrier Web is rejected or presents an error, the request must be submitted at www.convoy.com/detentionrequest. For such a request to be valid, detention eligibility requirements (1) and (2) directly above plus all of the following conditions must be satisfied:

1. The initial request for payment of detention was made via the Convoy mobile app or Carrier Web;
2. The request for payment of detention via www.convoy.com/detentionrequest is made within 24 hours from the date and time the applicable shipment is completed or canceled;

3. No later than 24 hours after the date and time the applicable shipment is completed or canceled, the driver uploads a legible, commercially reasonable BOL via the Convoy app or Carrier Web that includes (a) in/out timestamps from the applicable facility; and (b) a signature from an authorized facility employee; and
4. Driver arrives on time, or if driver's late arrival was caused by Convoy or the applicable Shipper.

Layover, Redelivery, and TONU Policies

If the eligibility requirements listed above are met, additional incidental policies are as follows:

1. Incidentals must be requested to Convoy within 24 hours after the shipment is complete or canceled along with any verification needed;
2. The delay or cancellation must not be caused by the carrier;
3. Delays or cancellations must be confirmed by Convoy;
4. Layovers: \$150 (dry van) or \$250 (running reefers). Eligible after the initial 24 hour delay (paid via max detention) and for each 24 hour delay thereafter;
5. Redelivery: requirements from the customer must be met in order to receive payment (seals intact, paperwork submitted, etc.); and
6. TONU: \$150 (dry van), \$250 (running reefers), or the original cost of the shipment if it is less than the TONU rate. Eligible if the shipment is canceled within four (4) hours of the original pickup appointment and the assigned driver arrives on-time or has an on-time ETA.

Convoy does not compensate for fuel advances.

Convoy reserves the right to issue an accessorial payment only if the charge can be collected from the shipper. The above policies are subject to change.

FOOD GRADE TRAILER POLICY: DRIVER INFORMATION

Per compliance with the FSMA Final Rule on Sanitary Transportation of Human and Animal Food, trailers carrying Convoy loads requiring Food Grade Trailers should meet the following standards:

- Odor free
- Debris free
- Clean
- Dry (no wet spots, moisture, soils/stains, liquid residue)
- No holes/watertight/leak-proof
- Infestation/Pest/Rodent Free
- Structurally sound
- Trailer must never have transported toxic chemicals (including pesticides, rodenticides and insecticides), hazardous materials that were not properly packaged and lawfully transported, and refuse, garbage, trash or any municipal industrial solid or liquid waste of any kind. Also food waste, medical waste, commercial waste, or any other type of waste material, or similar scrap or salvage materials

If a trailer is rejected because it fails to meet any of the above food-grade requirements, it may result in a load cancellation and the truck will not be issued a truck-order-not-used (TONU).

If a carrier on a load finds an indication of a possible material failure of temperature control or other conditions that may render the food unsafe during transportation, the driver is responsible for communicating that information promptly to Convoy by calling (425) 214-1769 or reporting the problem in the Convoy app.

Date: 01/03/23 04:43 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#: 53422603 FOB: <input type="checkbox"/>			Bill of Lading Number: 33187076 Master Bill of Lading Number: 53422603 Customer PO#: 4605137-3059 Reference #: 4752515 Delivery #: 33187076 Shipment #: 53422603					
SHIP TO			CARRIER DETAILS					
Name: OFFICE DEPOT Location #: 20 Address: 735 E. Trinity Blvd Suite 200 City/State/Zip: Grand Prairie, TX 75050 CID#: FOB: <input type="checkbox"/> Customer Phone:			Carrier Name: Convoy Inc Address: 1700 7th ave ste #116 City/State/Zip: Seattle WA 98101 SCAC: CVYI Pro number: Trailer number: 65606 Seal Number: 16719910					
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	OFD05L24PDRPBN	5833190	05L.DR.OFFICE DEPOT.24P. N.84.PB	735854825089	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: Reviewed 1/3/23		
CARRIER								
CARRIER SIGNATURE/PICKUP DATE				FACILITY CHECKOUT				
Property described above is received in good order, except as noted. Print Name: ROLING 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.				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 _____		Appt Time: 01/03/23 05:15 AM CST Check In Time: 01/03/23 04:10 AM CST Check Out: 01/03/23 04:43 AM CST Delivery Time: 01/03/23 09:00 AM CST Driver Name: ROLING Driver Initials: RL NBL Initials: _____		
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.								

STORE # 3059	CARTON COUNT INFORMATION			
	RECEIVED 19	SHORT 0	OVER 0	DAMAGED 0
DATE 1/3	RECEIVED BY Doleg FE		DRIVER'S SIGNATURE [Signature]	
APPOINTMENT TIME 8:00	ARRIVAL TIME 8:30	DEPARTURE TIME 1:30		