

**EYE1 GLOBAL SERVICES LLC | SBX-63103**

**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 **SBX-63103** and will receive a payout in the amount of **\$200.00**. Pickup is in **Grapevine, TX** on **4/20 09:30 CDT with Trailer Type: 53' Dry Van (no Reefer), Full Truckload**. BOLs must include in/out times with a signature from the facility to qualify for detention.

**FREE QUICKPAY:**

Payouts are initiated within 1 business day of the date you upload the signed BOL so long as you meet the following requirements:

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 final product delivery stop is completed or the load is 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 the required load paperwork is submitted to Convoy in a timely manner. **Convoy reserves the right to withhold payout 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. To avoid rejected paperwork and payout delays, ensure you upload all pages of the paperwork, that the paperwork is legible, the paperwork has the correct shipment information, and the paperwork includes any proof of delivery.
3. Upload your paperwork within 24 hours of the final delivery stop.
4. All paperwork should be uploaded via one of the following methods:
  - o Convoy App: Launch the App, then navigate to the "Documents" tab for the specific load.
  - o 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

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### Convoy ID

SBX-63103

### Reference ID

Confirmed and visible in Convoy app and Carrier web four hours prior to the pickup appointment.

### Trailer Type

53' Dry Van (no Reefer), Full Truckload

### Accessorials

food grade

### Weight

1843 lbs

### Full Truckload

Drivers must deliver on the day of appointment as scheduled. Drivers delivering the day before the scheduled appointment may be subject to fines and penalization as a Convoy carrier. 13 pallets 53' Van, Full truckload required. All trucks MUST be able to scale up to FTL and MUST be 53' vans. Failure to meet equipment requirements will result in removal from the load. Currency USD Palletized Retail Goods Before leaving the shipper, verify that trailer is affixed with a security seal that is intact. The seal number and trailer number is the same as stated by the shipper on the shipping documents and is typed (not handwritten) on the BOL. Please report any inaccuracies to Convoy immediately. Trailer must be clean, free of debris, odors, chemicals, toxic, machinery, motorcycles, corrosive and any allergen products. Non-food grade trailers will be rejected without TONU. Truck must be dry and have straps or bars to secure load. Starbucks has strict on-time requirements for BOTH pick and drop. Please report any in-transit issues to Convoy directly, DO NOT reach out to the facilities directly.

\*NOTE: You must ask facilities to write in/out times on the BOL if you intend on requesting detention. Failure to meet these requirements may impact your ability to service future Starbucks freight.

### Hazmat

No

## STOP DETAILS

**PICKUP** 📍

**PICKUP NO.** Confirmed and visible in Convoy app and Carrier web four hours prior to the pickup appointment.

**Appointment Apr 20 2023, 09:30 CDT**  
CENTURY PRODUCTS LLC-GRAPEVINE01  
4050 Corporate Dr #100  
Grapevine, TX 76051  
DUMMY CONTACT - (972) 874-7701

**NOTES:**

Customer PO: XXXXX Check in number: 131541812 Please double check paperwork PRIOR to leaving the shipper to ensure ALL numbers match in order to remain eligible for any compensation following departure from shipper

**DELIVERY** 📍

**DROPOFF NO.** Confirmed and visible in Convoy app and Carrier web four hours prior to the pickup appointment.

**Appointment Apr 20 2023, 15:30 CDT**  
F21: F DALLAS, TX  
730 E Trinity Blvd  
Grand Prairie, TX 75050  
Convoy Operations Team - (855) 526-6869

**NOTES:**

Customer PO: XXXXX

## PAYOUT DETAILS

Transportation Services	\$200.00
<b>Total</b>	<b>\$200.00</b>

## INCIDENTALS

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### 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.\*; and
4. Upload a legible, commercially reasonable BOL to 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.

\*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](http://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](http://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

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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.

BOL Number  
4512340107STRAIGHT BILL OF LADING - SHORT FORM  
DO NOT USE FOR AIR SHIPMENTS  
ORIGINAL - Not NegotiablePAGE No.  
1 / 2

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between 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, the property described below, in apparent good order except as noted (contents and conditions of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination. Every service to be performed hereunder shall be subject to all terms and conditions of the domestic Uniform Straight Bill of Lading as published in the National Motor Freight Classification ATA 1997. ©

Ship From:  
Ecolab Co. (US42)  
4050 CORPORATE DR.  
GRAPEVINE, TX, 76051-2326, US

## SEND PREPAID FREIGHT BILL TO:

Ecolab Inc.  
P.O. Box 84371  
St. Paul, MN 55184-0371

Freight Charged to be

PREPAID

X COLLECT Acct#:

THIRD PARTY BILLED

Ship To:  
STARBUCKS COFFEE COMPANY  
730 E TRINITY BLVD  
GRAND PRAIRIE, TX, 75050-8036, US

The release value of the herein described property is hereby specifically stated by the shipper not to be exceeding the restricted valuation and subject to the terms and conditions as stated in the classification which results in the lowest transportation charge on the date of the shipment

Load ID SB7353952

REQ DATE 04/18/2023

SCAC CPUC

CARRIER PRO#: E100651293

Customer #  
0505666358

Delivery Contact

Contact Phone #

ALT:

Sales Rep: KAREEM EZZELDIN

Cust Service #

800-529-5458

Rec Hours: TU 00:00-23:59

Customer PO#

Sales Order

Delivery

Shipment

Trailer ID

Seal

80212499-2932

131541812

4512340107

11359112

65606

0803738

Special Handling:

Delivery Instructions: ddc\_inbound@penske.com, TMC LOAD # REQUIRED ON BOL

## DG &amp; NMFC Freight Class Summary

HM	QTY	Pack Type	Description	NMFC	Class	Gross Weight LB	Gross Weight KG
	24		MOP HEADS, HANDLES & HOLDERS 12 OR >	33240	77.5	20	
	500		PADS CLOTH BUFFS RELATED ARTICLES	149240	250	345	
	144		MOP HEADS, HANDLES & HOLDERS 12 OR >	33240	77.5	110	
	71					221	
	216		PLASTIC ARTICLES NOI, 2-4LBS PER CU FT	156600	250	300	
	48		MOP HEADS, HANDLES & HOLDERS 12 OR >	33240	77.5	35	
	48		MOP HEADS, HANDLES & HOLDERS 12 OR >	33240	77.5	32	
	120		MOP HEADS, HANDLES & HOLDERS 12 OR >	33240	77.5	224	
	150		PLASTIC ARTICLES NOI IN BOXES	156600	125	60	

## Packing List Data:

Qty	MC	Unit	Material	Description	Gross Weight LB	Gross Weight KG	Class	Code
24	2		53001623	HDL THD 60 NYL KAY BLK PKD	20	77.5		

Starbucks/Penske DDC Grand Prairie, TX  
Date 4/20 Door 4 Drop/Live (circled)PO# 80212499-2932Total Pallets 13 Total PalletsTotal Cases 628 Total CasesCases Over 8 Cases OverCards Offered/Acknowledged 8 InitialCases Damgd 1 Cases DamgdSign In Time 3:50 Sign In Time 4:30Receiver Sign JIM REEMAN Receiver SignDriver Sign X Driver Sign

FOR EMERGENCY RESPONSE CALL CHEMREC 1-800-424-9300. OUTSIDE THE U.S. CALL 417-035-327-3887 CCN#7362

Print Date: 04/20/2023

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BOL Number  
4512340107STRAIGHT BILL OF LADING - SHORT FORM  
DO NOT USE FOR AIR SHIPMENTS  
ORIGINAL - Not NegotiablePAGE No.  
2 / 2Ship To:  
STARBUCKS COFFEE COMPANY  
Customer # 0505666358

SCAC ID# CPUC

CARRIER PRO#: E100651293



## Packing List Data:

Qty	MC	Unit	Material	Description	Gross Weight LB	Gross Weight KG	Class	Code
Cust. Mat. ID: 001208538								
HANDLE 60" METAL THREADED								
500	0		53001626	PAD CONTOUR KAY BLU 20PK	345		250	
Cust. Mat. ID: 011016160								
SCRUB PAD 20X1								
216	27		89990421	KAY MICROFBR DSTR RFL KIT	300		250	
Cust. Mat. ID: 011084918								
SUPPLY KIT REFILL DUSTER MICRO								
144	12		53002138	BRSH URN 14.6 PP BLU KAY	110		77.5	
Cust. Mat. ID: 011115598								
BRUSH BLUE URN								
48	4		89990443	BRSH FLR DRN 36.25 KAY 1PK	35		77.5	
Cust. Mat. ID: 011095729								
CLEANING FLOOR DRN BRUSH WIDE								
48	4		89990446	BRSH FLR SNK 36.25 KAY 1PK	32		77.5	
Cust. Mat. ID: 011095730								
CLEANING FLOOR SINK BRUSH NARR								
120	20		89992170	BRM SYN 20.1X36.5 KAY YEL	224		77.5	
Cust. Mat. ID: 011042779								
BROOM YELLOW								
150	37.50		89992171	SPNGE SCRUB 6.25X3.5 KAY 5PK	60		125	
Cust. Mat. ID: 011042768								
SPONGE YELW/GRN SCRATCH P 4/CS								
71	0		53004738	DUSTPAN LBBY W/WHL BLK KAY	221			
Cust. Mat. ID: 011042778								

P.O.D. Signature \_\_\_\_\_  
PRINT \_\_\_\_\_  
DATE \_\_\_\_\_CARRIER Exc 7  
PRINT Rita Stevens  
DATE 4/20/23This is to certify that the above-named materials are properly  
classified, described, packaged, marked and labeled, and are in  
proper condition for transportation according to the applicable  
regulations of the Department of Transportation.Ecolab Co. (US42)  
4050 CORPORATE DR.  
GRAPEVINE TX 76051-2326 USTotal Pcs.  
1321Total LB  
1,347

Total KG

Placards Offered/Acknowledged

Initial

JIM REEMAN

REAR SECUREMENT  
AcknowledgedD.O.T./E.R.G. ON VEHICLE  
Acknowledged

Print Date: 04/20/2023

FOR EMERGENCY RESPONSE CALL CHEMTREC 1-800-424-9300. OUTSIDE THE U.S. CALL +1 703-527-3887 CCN#7362