

Safer Logistics
PO Box 8543
Chattanooga, TN 37414
423-708-7270

Fax (423) 541-2254 MC1014296

*** Load Confirmation ***

Load # 0040927

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**SAFER
LOGISTICS**

Rollin Stevenson
CARRIER SIGNATURE (If EDI partner acceptance of
204 serves as signature)

Carrier: EYE 1 GLOBAL SERVICES LLC
MANSFIELD TX 76063

Contact: Rollin Stevenson
Phone: (214) 334-5376

Date: 12/19/2023

Fax:

Order
Order: 0040927
Miles: 19.0
Temp:
BOL: BG711448723

Commodity: FREIGHT ALL KINDS
Weight: 29380.0
Trailer Type: Van (DAT)
Reference: TR-002901

PU 1 Name: Diversified Labeling Solutions Date: 12/19/2023 1100
Address: 900 N Great Southwest Parkway 12/19/2023 1400
ARLINGTON TX 76011 Contact:
Phone: **Driver Load/Unload: N**

SO 2 Name: Crane Dallas Date: 12/19/2023 1500
Address: 9303 Stoneview Dr 12/19/2023 1500
DALLAS TX 75238 Contact:
Phone: **Driver Load/Unload: N**

Payment Carrier Freight Pay: \$300.00

Total Carrier Pay: \$300.00

Instructions

DO NOT CHANGE APPOINTMENT TIMES DIRECTLY WITH CUSTOMER

* DO NOT TEXT AND DRIVE * PLACE TRUCK IN PARK BEFORE SENDING TEXT UPDATES *

Safer Logistics requires carriers provide regular communication and tracking updates from shipper to final delivery. Failure to do so could result in up to a five hundred dollar fine deducted from line haul.

Driver must OPT-IN for Macropoint or provide other GPS tracking that provide check calls. A \$250 penalty will be charged for failure to comply. In addition, no detention with power will be paid on a load without electronic updates like Macropoint.

Check call requirements do vary per load, if not using Macropoint, check with your broker for check call requirements. Macropoint will provide updates that meet the check call requirement automatically.

Special instructions here

A. Transportation services requested herein will be provided by the Carrier named above. Carrier specifically agrees that all freight tendered shall be transported on equipment operated under the authority of the Carrier and it shall not broker, or otherwise arrange for the freight to be transported by a third party, without written approval from Safer Logistics. Safer reserves the right to pay the actual Carrier. If shipment is not tendered as Container on Flat Car (COFC) or Trailer on Flat Car (TOFC) than it may not be transported via intermodal service or on the railroad without written approval from Lipsey Logistics.

B. The charges indicated on the Load Tender include all costs and fees in connection with the shipment as tendered including but not limited to fuel, hazardous material surcharge, tarp charge, NY boroughs surcharge, team service, deadhead, and stop charges. By accepting this Load Tender, Carrier agrees the cost stated above is what was mutually agreed to by both Safer Logistics and said Carrier at the time of dispatch. Also, Carrier agrees that the services provided by it are subject to the terms and conditions of its Logistics Services Contract with Safer Logistics or any of its affiliates. Any Accessorial Charges associated with this shipment will be itemized separately on the freight bill and paid by Safer Logistics presuming the Carrier properly notifies, in writing, the Safer Logistics office who tendered them the load and follows the specific Accessorial Approval Process as defined below.

Accessorial Approval Process

- Carrier must notify the Safer Logistics office that issued the Load Tender in order to get prior approval for all accessorial charges within 24 hours of the event. The charge will be approved in writing by Safer Logistics and such approval must be attached to the Carrier's freight bill. Any accessorial charges without the written approval attached will not be paid. This includes all accessorial charges i.e. lumpers, layover, detention, storage, deadhead, out of route, truck order not used, etc.... Please note additional requirements for detention and lumper charges. Driver Unloads without receipts are limited to \$65.00.
 - For approved Comcheck lumper advances there will be a fee of \$8.
 - If an advance is given for a lumper charge, the Carrier must provide Safer Logistics the receipt within 48 hours or Lipsey may deduct the advance from Carrier's payment. The receipt should be sent to SaferLogistics_ap@saferlogistics.com. Please write the load # on the receipt to ensure proper identification.
 - Carrier waives detention charges if driver arrives at a time later than the scheduled appointment time.
 - Detention begins 2 hours after appointment time. Carrier must notify Safer Logistics at least 30 minutes before Detention charges begin accruing. Documented notice must be sent once Detention starts to SaferLogistics_detention@saferlogistics.com, or phone 423-708-7270. Failure to notify may result in denial of charges.
 - Time In and Time Out have to be visible on the BOL/POD and signed by the shipper/consignee. If driver has difficulty getting a signature then they must write "REFUSED TO SIGN" on the BOL and notify Safer Logistics. Failure to have the In & Out times on the BOL will result in denial of the charges. Qualcomm times are not acceptable.
 - Detention is paid at \$30/hour. Maximum detention for a 24 hour period is a standard layover charge of \$150.00.

C. Carrier will provide all paperwork (Legible POD, Lumper receipts, etc.) within 24 hours of delivery by fax to (770) 670-5703 or email to SaferLogistics_ap@saferlogistics.com.

D. Directions are provided to the Carrier for informational purposes only. It is the sole responsibility of the Carrier to confirm a lawful and safe route for their vehicles.

E. By accepting this shipment, Carrier agrees it is liable to Safer Logistics under the Carmack standard of liability for the full value of the freight tendered. Also, Pick-up/Delivery dates and hours will not require violation of Hours of Service regulations.

F. By accepting this shipment, Carrier agrees that all claims for freight loss and damage will be paid promptly. If a valid claim is not paid within a reasonable period of time, Carrier agrees Safer Logistics may offset any money owed by Safer Logistics to Carrier against such valid cargo claim.

G. By accepting this shipment, Carrier represents and warrants to Safer Logistics that it has at least \$100,000 of cargo insurance covering each load accepted from Lipsey.

H. Carrier will invoice Safer Logistics directly for all services provided, with invoices and documentation sent to SaferLogistics_ap@saferlogistics.com or PO Box 8066, Chattanooga, TN 37414, within 7 days of delivery. Carrier must always reference on their invoice the Lipsey Transport Load Confirmation Number at the top of the Load Tender and provide all delivery paperwork including a legible POD, Lumper Receipts, etc.(if POD is not legible, please have Driver print the name of the signee below the signature).

I. Process for getting paid on Balances Due:

1. If your Balance Due is for an accessorial on a separate invoice number, then you must always reference the Safer Logistics Load Confirmation Number at the top of the Load Tender that the balance due applies to.
2. Send ONLY invoices and documentation to SaferLogistics_ap@saferlogistics.com or PO Box 8066, Chattanooga, TN 37414. Address any inquiries or documents other than billing documents to SaferLogistics_apinquiry@saferlogistics.com.

The new rate for quick pay is 5% and the new rate of fuel advance is 6%.
Send Quick Pay documents and questions by email to SaferLogistics_quickpay@saferlogistics.com

PLEASE INCLUDE THE LOAD TENDER NUMBER ON YOUR INVOICE

BILL OF LADING - BG711448723