



Dispatcher

Dispatcher: Ricardo Gomez
Phone: 480-506-0355 x4788
Fax: 615-685-1823
Emergency Phone: 602-875-0370

Load and Rate Confirmation Agreement Load #1400076

To accept load please sign and email this sheet back to: ricardo.gomez@circledelivers.com

Carrier Information

Load Number:	1400076	Driver Name:	Rollin Stevenson
Carrier Number:	106754	Truck Number:	00
MC Number:	834856	Trailer Number:	00
Carrier Name:	Eye1 Global Services Llc	Carrier Phone:	214-334-5376
Attention:		Carrier Fax:	817-423-6689
Sent To:	ricardo.gomez@circledelivers.com		

Load Information

Bill Of Lading:	2160821/SN222398	Min Weight:	44,532
Commodity:	Dry Food	Pickup Number:	2160821/SN222398
Commodity Desc:	Sugar	Ref Number:	2160821/SN222398
Load Size:	Truckload	Trailer Req:	Van
Miles:	4.00	Weight:	44,532

#1 Shipper

Tuesday, 06/13/2023 at 10:00

Company: NSM-Grand Prairie
Address: 721 Parkway Dr
City/St/Zip: Grand Prairie, TX 75051
2160821/SN222398 ***MUST CHECK IN AS CIRCLE LOGISTICS*** NO PREVIOUS HAY LOADS OR GLASS LOADS SUGAR ***
MUST BE A FOOD GRADE TRL/ODOR FREE/NO HOLES ***

#2 Consignee/Final Destination

Tuesday, 06/13/2023 at 13:00

Company: PEPSI/QUAKER OATS-GRAND PRAIRI
Address: North Carrier Parkway
City/St/Zip: Grand Prairie, TX 75050
4529301958 0110 ***MUST CHECK IN AS CIRCLE LOGISTICS***

Additional Information

IMPORTANT: **Driver MUST accept Macropoint at time of dispatch and remain on tracking until delivery is complete. Failure could result in a 25% rate reduction. ****Must accept Macropoint tracking to get any type of accessorial pay** **IN AND OUT TIMES MUST BE LISTED ON THE BOL/PODS AND SIGNED or STAMPED OFF BY THE SHIPPER & RECEIVER FOR ANY DETENTION & OR LAYOVER, NO EXCEPTIONS TO THIS POLICY** WITHOUT THIS, ALL ACCESORIALS ARE DENIED. ** DRY VAN/FLATBED LAYOVER: \$150 a day - REEFER LAYOVER: \$250 a day - STRAIGHT TRUCKS/SPRINTER LAYOVER: \$75 a day - RGN LAYOVER: \$500 a day. **On REEFER TRUCK LAYOVER: \$250 daily includes any and all reefer related charges not limited to reefer diesel. **Accessorial charges (including but not limited to labor, detention, and/ or layover) must be authorized and approved prior to or at time of occurrence. Circle will not provide reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated when detention occurs. Detention policy of \$30/hour and \$45/hour for a team Carrier must report in and out times upon arrival and departure along with pieces, weight, and BOL **No detention on FCFS shipper and receivers. ****Drivers assist is \$75.****Detention Starts after 3 hours. First 3 hours are free on both ends***NO reimbursement for scale tickets. This is included in the rate*** **TONU IS \$150 for VAN/Flatbed/Reefer & \$75 for Straight truck**TONU WILL ONLY BE ISSUED IF THE DRIVER IS CHECKED IN AT THE SHIPPER AND ON MACROPOINT** **If Trailer is rejected at shipper a TONU will not be issued** **Driver MUST Tarp flatbed loads,

failure could result in 25% rate reduction. **No pets onsite. No gas cans. No spouses without CDL's and no kids onsite. Must have long pants and closed toe shoes or you will be rejected** **If any delays or issues occur we need to be notified within 2 hours of the occurrence. Failure could result in a 25% rate reduction. ***BOL/POD MUST be turned in no later than 24 hours for detention to be approved. In and out times must be communicated within 1 hour of departure/ arrival or 25% rate reduction will apply. Failure to communicate will result in a 25% rate reduction. Failure to communicate late arrivals will result in a 25% rate reduction. Failure to accept tracking will result in 25% rate reduction. If double brokered you will receive no payment.** ** A performance deduction may be applied up to 25% if the following is not followed: Missed checks, not responding to calls/emails etc. Questions in regards to breakdowns, location of the shop the driver is in and providing proof in the form of receipts.** Also includes extortion for shipper/delivery issues/weight issues. Threats of load hostage etc. *** **BOLS POD MUST be turned in within 24 hours after delivery. Failure to do so could result in 25% rate reductions. ****Invoices must be turned in within 72 hours of delivery. Failure to do so can result in a 25 % rate reduction. *** **OSD must be reported at the time of the occurrence. Failure to report OSD prior to departing shipper/receiver will result in a 25 % rate reduction. ** Driver is responsible for checking BOLS prior to departing the shipper. If there is a discrepancy meaning: address does not match the rate confirmation, pallet count is not correct, trailer not sealed-Circle needs to be made aware prior to departing the shipper. ** Failure to report the above will result in a 25% rate reduction**Rejected/OSD freight is subject to the clients accessorial policy and return to shipper/cross dock warehouse will be paid out based on said contracted accessorial in in rate per mile/stop off increments.**

Amount to invoice Circle Logistics, Inc: \$250.00



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Load and Rate Confirmation Agreement Load #1400076

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Agreement: This contract rate addendum is entered into on this date, 06/12/2023, by and between Circle Logistics, Inc (hereinafter referred to as "Broker") and Eye1 Global Services Llc (hereinafter referred to as "Carrier"). All Flatbed open deck loads must tarp! Term and Conditions 1. Broker will remit payment to Carrier for the underlying freight charges within 30 days of receipt of invoice and all required documents. For all detention and truck ordered not used charges, Broker will remit payment to Carrier within 30 days after Broker receives payment from its customers. Broker may offset any cargo claims or other penalties/damages Carrier is responsible for from Carrier's freight charges. 2. Documents required to process payment: a. Invoice b. Original Proof of Delivery w/3 signatures (Shipper, Consignee, and Carrier's driver) c. Signed Rate Confirmation d. Any and all required receipts that Broker requires to invoice its customer e. Arrival and departure times signed by the Shipper and/or Consignee. 3. Carrier or Carrier's driver must fax (317-324-9919) or scan/email proof of delivery within 72 hours of delivery of freight. Failure to send in proof of delivery with 72 hours will result in a \$25 rate reduction. After 3 days, Carrier agrees to a \$5/day rate reduction for each day Carrier does not provide Broker with a proof of delivery. Carrier is responsible for maintaining proof, via fax or email receipt, or submission of POD. 4. Carrier must count and verify the shipment before loading. Carrier must contact Broker re: any discrepancies and must obtain a new confirmation in writing before Carrier's driver departs from Shipper. 5. Carrier agrees that Broker is not liable for any shortages, loss, or damage to cargo transported by Carrier. 6. Unless written waiver is obtained from Broker, Carrier shall look only to Broker, and not to the involved Shipper, Consignee, or customer of Broker, for payment of Carrier's freight charges. Broker shall be entitled to deduct any damages or claims against all of Carrier's outstanding receivables from Broker and shall not be limited to deducting the damage charges solely from the load resulting in the damage and/or claim. No Cargo liability limitations shall apply with respect to this shipment, and Carrier shall be responsible for the full actual cost of any damage or loss to the cargo being transported regardless of the amount of cargo insurance required. 7. Carrier must report any delays in pickup or delivery to Broker. Carrier must obtain a revised rate confirmation from Broker reflecting the revised pickup and/or delivery time(s). 8. Carrier agrees that unauthorized delays in pickup and delivery may result in a rate reduction of greater of 25% of the original agreed rate or the amount that the Broker forfeits on the load. 9. Carrier must tarp all flatbed loads unless authorized on the rate confirmation by Broker that the load does not require tarps. 10. By signing below, Carrier warrants that it is duly and legally qualified to provide transportation services and that it holds auto liability insurance of a minimum of \$1 million and cargo of at least \$100,000. Carrier agrees to notify Broker immediately re: any material changes in Carrier's safety record. 11. Carrier shall also be subject to the Terms and Conditions set forth in the Transportation Brokerage Contract executed with Broker. 12. FATIGUE - Drivers may not operate, nor shall a motor carrier require or permit a driver to operate, a CMV if they are too tired or sick to drive safely. Operation may be discontinued at the driver's discretion. 13. MOBILE PHONE AND TWO-WAY COMMUNICATION DEVICE - Drivers shall not use a hand-held nor a hands-free mobile telephone while driving a CMV. Use of a mobile telephone is permissible by drivers of a CMV when necessary to communicate with law enforcement officials or other emergency services. 14. LOAD SECUREMENT - A driver may not operate a CMV and a motor carrier may not require or permit a driver to operate a CMV unless the CMV's cargo is properly distributed and adequately secured. 15. SEATBELTS - No driver shall operate a commercial motor vehicle, and a motor carrier shall not require or permit a driver to operate a commercial motor vehicle, that has a seat belt assembly installed at the driver's seat unless the driver is properly restrained by the seat belt assembly. 16. RECOMMENDED TRAINING FOR DRIVERS: DEFENSIVE DRIVING TRAINING - Defensive driving training would teach drivers how to recognize potentially hazardous situations sufficiently in advance to allow time to safely maneuver past them. FATIGUE AWARENESS TRAINING - Fatigue awareness training for drivers would teach drivers about the factors contributing to fatigue and their impact on performance along with fatigue awareness and avoidance techniques. 17. When applicable, Carrier agrees to follow the C-TPAT 7/8 and 17/18 Point Container Inspection Process. Carrier also agrees to follow both the C-TPAT Agricultural Processes and the C-TPAT Seal Processes when required.

Quick Pay: Please initial the option of your choice. Email Invoice, B.O.L., Proof of Delivery, and Rate Confirmation to quickpay@circledelivers.com.

Option #1 _____ Get paid in 48 hours 5% discount.

Option #2 _____ Get paid in 7 days 2% discount.

*** Cash Advance Fee - \$ 2.75 +
Mandatory 48 Hour Quick Pay 5%**

Amount to invoice Circle Logistics, Inc: \$250.00

Carrier: Eye1 Global Services Llc

MC #: 834856

By: Rollin Stevenson

Title: Driver/Dispatch

Invoicing Methods

1. Email (preferred): freightpay@circledelivers.com
2. Fax: (317) 324-9919
3. US Mail: Circle Logistics
Attn: Billing Dept.
P.O. Box 8067
Fort Wayne, IN 46898-8067

**NATIONAL
SUGAR
MARKETING**

**NATIONAL SUGAR MARKETING
UNIFORM STRAIGHT BILL OF LADING**

Carrier Copy
2160821

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS
IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING

ISSUE DATE 6/13/23

21 GRAND PRAIRIE WHSE
721 PARKWAY DRIVE
GRAND PRAIRIE, TX 75051

Order Number..... 2160821

Ship Date	6/13/23	Arrival Date	6/13/23
Freight Carrier/Phone	CLNC / 000-000-0000	Vehicle ID #/Car	65606
Carrier Description	CIRCLE TRANSPORTATION INC	Customer Contract #	20554K
Mode	TK00	Customer Release #	4529301958 0110
Route Code		FOB CODE	DLV
		FOB Location.....	FOB-DESTINATION

SHIP TO

Customer #: 10553103
Customer Name: QUAKER FOODS & BEVERAGES
Customer Address: C/O POWER PACKAGING GP
803 W NORTH CARRIER PARKWAY
GRAND PRAIRIE, TX 75050

SOLD TO

10553100
QUAKER OATS
ATTN: QUEEG 17773
324 S HAGER
BARRINGTON IL 60010

PRODUCTS SHIPPED

RESOURCE NUMBER / CUSTOMER RESOURCE	SUGAR DESCRIPTION	LOT NO MFG DATE	NO UNITS	UNIT/ MEAS.	CWT
100100PPW 2205471200	100# FINE WHITE SATIN	AR23077 03/18/23	432.00	EA	432.00
TOTAL -->			432.00		432.00

NET SHIPPING WEIGHT -->> **43,632.00**

PALLETS/TOTES IN.. 000/000 PALLETS/TOTES IN GOOD.. 000/000 PALLETS/TOTES OUT.. 018/000
SEAL NUMBER... #AGM01251539/SN

REMARKS:

CALL 972-806-9320 7AM TO 3:30PM M-F PREFER 1 LOT LOADS--NO MORE THAN 2 LOTS. ATTACH 2 COPIES
CERT OF ANALYSIS TO BOL WITH SHIPMENT. ATTACH A COPY WITH THE SHIPMENT. PLACKARD THREE SIDES
OF EVERY PALLET WITH ITEM CODE " 54712 " IF RESTACKED product must not be more than 6 months from date of
production //

TO BE PREPAID

"THIS SHIPMENT SUBJECT TO
SECTION 7 OF CONDITIONS OF
APPLICABLE BILL OF LADING"

6.13.23
Briana Fabela

SHIPPER: NATIONAL SUGAR MARKETING

BY: TRAFFIC MANAGER

THE ABOVE PRODUCT WAS RECEIVED IN GOOD CONDITION

BY: *[Signature]*

SIGNATURE

6/13/23