



Rate Confirmation Agreement for Paul Logistics, Inc.

- Paul Logistics issues this rate contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions.
- Unless Paul Logistics provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Broker (Paul Logistics) pursuant to this Load Confirmation and Carrier's Agreement with Paul Logistics. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
- Unless Paul Logistics provides written notice herein, this shipment is not available for double brokering for any reason, at any time. Double brokering without written consent could result in forfeiting some or all the agreed upon rate for this shipment and could result in cancelation of Paul Logistics carrier contract.
- Carrier always agrees to transport shipments legally and safely, complying with all Federal, State and Local laws, and to acquire and maintain all necessary permits for transporting over-weight or over-dimensional freight, when required. Carrier is fully responsible for all fines, penalties, or charges issued by any or all legal entities. Carrier agrees to notify Paul Logistics, Inc. if there is a weight or dimension discrepancy not denoted in this agreement at time of occurrence.
- Accessorial charges (i.e. layover, detention, lumper fees, etc.) must be authorized and approved prior to or at time of occurrence. Paul Logistics will not provide any reimbursement of any non-prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overages, shortages, and damages must be reported to Paul Logistics immediately, at time of occurrence, and noted on the bill of lading.
- Paul Logistics, Inc. must receive all relevant paperwork within 7 days of delivery. Send BOL, Carrier invoice, and any supporting documents to BOL@paulinc.com with the load number in the subject line or on the paperwork. Paid Net30 after all paperwork is received.
- Carrier has chosen to use MacroPoint mobile communication to provide Paul Logistics with automatic shipment updates on this shipment while in transit.
- *****For any problems or issues after regular business hours or over the weekends, please contact Paul Logistics at (866) 440-7285.**

**Paul Logistics, Inc.
15202 E ADMIRAL PL
Tulsa, OK 74116-2321
(866) 440-7285**



PAUL LOGISTICS, INC.
15202 E ADMIRAL PL
TULSA, OK 74116-2321
866-440-7285 BOL@paulinc.com



Page 1

Load Confirmation

2127698

Carrier: EYE1 GLOBAL SERVICES LLC
MANSFIELD TX 76063
Date: 12/14/2023

Contact: ROLLIN STEVENSON
Phone: 214-334-5376
Fax:
Email: eye1dispatch@gmail.com

Order
Order: 2127698
Miles: 15.0
Temp:
BOL: PO: 262973

Commodity: LADDERS
Weight: 7500.0
Trailer: Van (DAT)
Reference:

PU 1 Name: LOUISVILLE LADDER - TX
Address: 801 Heinz Way
FCFS M-F 0800 - 1530
GRAND PRAIRIE TX 75051

Date: 12/18/2023 0800
12/18/2023 1530
Contact: MAIN
Driver Load: No driver loading or unload

SO 2 Name: Arrowhead Stairs & Trim
Address: 13780 Benchmark Dr
FCFS M-F 0630-1430
FARMERS BRANCH TX 75234

Date: 12/18/2023 0800
12/18/2023 1430
Contact: MAIN
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$150.00
LOAD TRACKING PAY 200.00
Total Carrier Pay: \$350.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
LOUISVILLE LADDER - TX - LOUIGLKY: MUST HAVE MASTER REF#, THE MBOL# PROVIDED BY CUSTOM
BROKERS
LOUISVILLE LADDER - TX - 120 PIECES AT 7500 LBS

*Com-checks available at \$20 service charge per check issued. Checks are available from 0700-2100.

Beyond these hours, please see reimbursement policy.

* Reimbursements such as Lumper but not limited to must have Receipts, must have been paid Directly by carrier and must be within 24 hours of delivery.

Please Sign: Rollin Stevenson

Driver Name: Rollin Stevenson
Driver Cell: 214-334-5376
Driver Email: eye1dispatch@gmail.com
Tractor #: 305
Trailer #: 65606

(X) Accept

() Decline



Attention: BRANDON REYES
918-281-3178

SHIPPER'S BILL OF LADING - NON NEGOTIABLE RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

WHSE	CUST. ACCT.	PURCHASE ORDER	ORDER DATE	SLSMN	CARRIER	MBOL NO	PRINT DATE	PAGE
DA	78257523	262973	11/27/2023	474	Stop	1289937	12/18/2023	2 / 2

Sold To:
054001-AH-FARMERS BRANCH - MILLWORK
 13780 BENCHMARK DR
 DBA ARROWHEAD STAIRS & TRIM
 FARMERS BRANCH TX 75234
 USA

Ship To:
054001-AH-FARMERS BRANCH - MILLWORK
 13780 BENCHMARK DR
 DBA ARROWHEAD STAIRS & TRIM
 FARMERS BRANCH TX 75234
 USA

**LOUISVILLE
 LADDER INC**

PRO# 2127698



Bill To: **IF PREPAID**
LOUISVILLE LADDER c/o TRANSPORTATION
MANAGEMENT COOP
 Address: 500 WINN SCHOOL ROAD

Ship From: **LOUISVILLE LADDER INC**
 801 Heinz Way
 Address: GRAND PRAIRIE TX 75051
 972-602-4400

Special Instructions: ☐ Shipper load & count ☐ Protect from freezing ☐ Shipper load, driver count ☐ Do not break down pallets ☐ Do not top load

☐ Notify Shipper immediately in event of delay, accident, damage, etc. Call _____ or Fax _____

☐ Advance appointment for delivery required. Call _____ hours in advance.

☐ Special damages in the amount of \$ _____ will be incurred if delivery is not made on _____ / _____ / _____ due to (Reason) _____

☐ Other (explain) _____

Subject to Section 7 of Conditions:

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.

 (Signature of consignor)

PREPAID

MUST SHIP on 12/18/2023, NOT BEFORE! tks ap

Handwritten:
 RY
 12/18/23
 Received

FREIGHT DAMAGE

All shipments should be inspected for completeness and damage prior to signing carrier's bill of lading. All shortages and freight damage should be noted on the bill of lading. If the damage is excessive, refuse the delivery. Please advise customer service of the action taken. All hidden damage needs to be reported to within 48 hours of delivery. Louisville is not responsible for shipments that are not signed for as being short or as "damaged on arrival".

* Rate is individually determined and NOT subject to filed tariffs; this section is for pre-rating and need not be completed; it shall not be deemed of any significance whatsoever if this section is blank.

Carrier's liability is for actual loss pursuant to 49 U.S.C. § 14706 effective October 7, 1997. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding \$ _____ per _____

C.O.D. Amount \$ _____
 Remit C.O.D. Amount to: _____

Carriers C.O.D. Fee to be paid by: ☐ Shipper ☐ Consignee

Accepted in good order and condition, unless otherwise stated herein.

Exceptions: _____

Per (Driver's Signature) *Roller* 12/18/23 *Eyer* Carrier

Time & Date Tendered _____ AM / FM

The Terms and Conditions ("Terms and Conditions") set forth at <http://louisvilleadder.us.com/terms-and-conditions.html> shall govern the carriage of the products described in this Bill of Lading ("BOL")

SHIPPER'S BILL OF LADING - NON NEGOTIABLE RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

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FARMERS BRANCH TX 75234
USA

**LOUISVILLE
LADDER INC**

PRO# 2127698

13755 Diplomat Dr



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MANAGEMENT COOP
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(Signature of consignor)

PREPAID

Ln #	Item No	Description	QtyOrder	QtyShip	Qty BO	UM	Weight/Unt	Class
1	AA2510	ATTIC LADDER	80	80	0	EA	54	150
2	AL2540MG-D10	25 R10 AL ATTIC LADDER ENERGY	160	160	0	EA	63	150

Order: 3302096

TotPieces: 240

TotWeight: 1,4408

List Of POs in MBOL: 262973,

List Of PPS in MBOL: 2275215,

Type	Class	Weight	Units
108775-06	150	4320	80
35387	150	10088	160

Received 12/18/23

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Per (Driver's Signature) _____

Time & Date Tendered _____

Carrier

AM / FM

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