



Load Confirmation and Rate Agreement

11/15/23 5:39 PM

Contact: Mike Krupke
Phone: 320-534-2193
Email: mikekr@ats-inc.com
Fax: 320-281-7868
Emergency cell: 320-423-6673

highway maritime projects logistics

Carrier: EYE1 GLOBAL SERVICES LLC EYEARTX
1301 E DEBBIE LN SUITE102 1010
MANSFIELD, TX 76063

Contact: ROLLIN STEVENSON
Phone:
Fax:

Order # 8371767

Pieces:

Trailer: 53' Van

Commodity: MISC - CORN DOG STICKS

BOL: 5007335580

Reference: 5007335580

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 44100.0 LB

Length: 53 ft

Width: 8 ft

Height: 8 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	BPD DALLAS 2424 W COMMERCE ST DALLAS, TX 75212 Pickup#:57150200	11/16/23 8:00 AM 11/16/23 12:00 PM
***** VAN/ REEFER LOADS: TRAILERS MUST BE FOOD GRADE (THIS INCLUDES SWEEPED OUT, NO HOLES, NO ODOR PRESENT AND MUST 10 YEARS OR NEWER) TRAILERS THAT SHOW UP THAT ARE NOT FOOD GRADE WILL BE REJECTED UPON SHIPPERS DISCRETION. ****			
ALL LOADS REQUIRE A SEAL, CARRIERS MUST COMMUNICATE TO BROKER IF THEY ARE NOT PROVIDED A SEAL*****			
ALL STOPS DURING A MULTI STOP LOAD MUST BE FOLLOWED ACCORDING TO THE RATE CON. ANY ADDED MILEAGE, ANY LAYOVERS, ANY ADDED COSTS WILL NOT BE APPROVED UNLESS SPECIFIED DIRECTLY BY YOUR BROKER, OR A MANAGER AT ATS (NOT BY THE SHIPPER OR RECEIVER, THEY CANNOT GIVE APPROVAL!)			
NOT FOLLOWING THE RATE CON WILL ALSO RESULT IN A SHORT PAY OF \$250 FOR EVERY APPOINTMENT OUT OF ORDER. - BY SIGNING THIS RATE CON YOU AGREE AND UNDERSTAND THESE TERMS LAYED OUT ABOVE. IF YOU HAVE ANY QUESTIONS/ ISSUES PLEASE REACH OUT TO (320-895-0391, 320-828-0042, OR 320-423-6673) - MUST LEAVE A VOICEMAIL IF UNANSWERED.			
"ALL PARTIAL / LTL ORDERS MUST BE SEALED OR PADLOCKED BETWEEN STOPS AND VERIFIED BY SECURITY UPON ARRIVAL			
MUST BE LOADED WITH LIKE ITEMS MUST BE DOCK HIGH NO COMMON CARRIERS			
All drivers that enter a Tyson facility must wear a face mask and a reflective safety vest when they are out of their vehicles and walking around Tyson facilities."			
PO: 4523430061			



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FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com

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Phone:
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2	Delivery	TYSON - FORT WORTH 4770 MERCANTILE DRIVE STREET FORT WORTH, TX 76137	11/16/23 12:00 PM 11/16/23 3:00 PM
Contact: FCFS 0600 - 1500 817-427-7899			
Repeat drivers that do not accept tracking may result in a carrier being No-Loaded. We can send via Trucker-Tools or MacroPoint. If tracking is shut off at any point during transit \$100 per day will be deducted from pay. Late delivery policy: If there is late delivery without written communication about reasoning and clear communication with ATS, there will be a deduction of \$30 per hour the load is late or up to, but not exceeding, \$250 per day. Phone call and email is needed to make aware of how late the load will be delivered, and the reasoning for it.			
PO: 4523430061			

Carrier Pay Information:

Carrier Freight Pay: \$220.00

Total Pay: \$220.00

Charges may apply for late pick-ups or deliveries. It is the driver's responsibility to make sure the load is safe, secure, and legal for transport. Driver is required to accept MacroPoint tracking when requested by broker. The above rate is for exclusive use of truck unless otherwise noted above and Double Brokering is strictly prohibited.

Carrier shall issue a uniform bill of lading (BOL) and perform all transportation services in accordance with the BOL to the extent such terms are not inconsistent with the Broker / Carrier Agreement. The BOL should contain shipper, consignee, shipment dates, description of the commodity and your company as the Motor Carrier.

How to get paid:

All paperwork should include Carrier Invoice, Rate Confirmation, all pages of signed BOL's with backup paperwork such as lumpers, scale tickets.

Submit your paperwork via one of the following options:

1. Transflo Velocity, Mobile+ or Express via smartphone or app. Visit www.transflovelocity.com or smartphone store to download the app. Use Broker ID: AGVSV (receive confirmation of delivery)
2. Email: workflow60@atsinc.com
3. Fax: 320-258-2565

Carriers paid in 3-5 business days from processing date when paperwork is received within 10 days from delivery. All others NET 30 days.

The undersigned hereby acknowledges (this Load Confirmation) as correct and accepts the referenced shipment on behalf of the broker. It is agreed that the charges indicated above include all costs fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted above, and in no way represents Carriers limit of Cargo Liability. This Load Confirmation and Rate Agreement is subject to the terms of the Broker/Carrier Agreement and creates a contract carriage shipment.



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1099 Tax Information

Beginning with the 2018 tax year, ATS Logistics Services, Inc. dba Sureway Transportation Company will no longer issue an annual form 1099-MISC to carriers per IRC Code section 1.6041-3(C). ATS Logistics Services, Inc. dba Sureway Transportation Company payment summaries do include YTD Earnings. It is suggested that you retain these for your tax records. There will be a minimal charge for copies of annual payment information.

ATS Logistics Services, Inc.

Mike Krupke

Fax: 320-281-7868
Phone: 320-534-2193

EYE1 GLOBAL SERVICES LLC
ROLLIN STEVENSON

E-Signed by: Rollin Stevenson
IP: 172.226.175.46
Timestamp: 11/15/2023 1740

Fax:
Phone:

Drivers Name: ROLLIN

Cell Phone #: 214-334-5376

Truck/Trailer #: 305 / 65606



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PAGE 1 OF 1

Seal # 4275357

PLACE PRO LABEL HERE

DATE
11/17/23

FROM (SHIPPER)	
BPD - DALLAS	(89/016)
STREET	
2450 ESTERS BLVD SUITE 300	
CITY, STATE	DATE
DFW AIRPORT, TX	7/5/81

VEHICLE NO.

BILL TO: NAME	STREET OR BOX #	CITY	STATE	ZIP CODE
BPD c/o CASS INFORMATION SYSTEMS	PO BOX 67	ST LOUIS	MO	63166-0067

Product Essential for Supermarket & Food Manufacturing distribution

Recieved

FNA 11-15-23

1470	TOTAL PIECES	21 pallets			44100	LBS
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REMIT C.O.D. TO ADDRESS		C.O.D. FEE PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	C O D AMT: \$	TOTAL CHARGES \$
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.			Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the shipper the shipper shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT CHECK BOX IF FREIGHT CHARGES ARE <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/>
\$ _____ per _____			_____ (Signature of Shipper)	

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route in destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	DIN		PER	Kella Stevenson		SINGLE SHIPMENT PICK UP	<input type="checkbox"/>	
PER	Bay		DATE	11/16/23	TIME	9 AM	PIECES	21 pc / wt

**Agent must detach and retain this Shipping Order
and must sign the Original Bill of Lading.**