

EYE1 GLOBAL SERVICES LLC | CHE-228560

PAYOUT: \$230.00

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 **CHE-228560** and will receive a payout in the amount of **\$230.00**. Pickup is in **Dallas, TX** on **1/18 07:30 CST with Trailer Type: 53' Dry Van (no Reefer), Full Truckload**.

FREE QUICKPAY:

Payouts are initiated within 1 business day of uploading the signed BOL if you meet the following qualifications:

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 applicable shipment is completed or 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 required paperwork is submitted to Convoy in a timely manner. **Convoy reserves the right to withhold payment 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. All paperwork you submit must be validated by Convoy. Some common reasons for paperwork rejection are missing pages, poor image quality, incorrect shipment information, and missing proof of delivery.
3. All paperwork should be uploaded via one of the following methods:
 - Convoy App: Launch the App, then navigate to the "Documents" tab for the specific load.
 - 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

Convoy ID	CHE-228560
Reference ID	Check Convoy app or Carrier Web or Call Convoy Support
Trailer Type	53' Dry Van (no Reefer), Full Truckload
Accessorials	None
Weight	43000 lbs
Full Truckload	Empty pallets - 540 pieces. Please note that pallet counts and cargo weights are estimates. You may be loaded with more or less pallets than indicated on the ratecon. Pallet counts will not exceed 570 pieces. Cargo weight will not exceed 46,000 lbs. Safety Equipment (PPE) required for delivery. Before leaving the pickup, please confirm that the shipment details (reference number) listed on the shipper-issued paperwork match the details provided on the rate confirmation from Convoy. Incorrect paperwork may cause a delay in your payment.
Hazmat	No

STOP DETAILS

PICKUP

PICKUP NO. Check Convoy app or Carrier Web or Call Convoy Support

APPOINTMENT NO. Check Convoy app or Carrier Web or Call Convoy Support

Appointment Jan 18 2023, 07:30 CST

UTWL All-Star Pallet - Dallas

8770 S Central Expy

Dallas, TX 75241

Convoy Operations Team - (855) 526-6869

NOTES:

OID#: 3692766638 ACD#: 925 If any issues arise with the reference number/ PO#, inform the facility you are picking up empty blue Chep pallets. Before leaving the pickup, please confirm that the shipment details (reference number) listed on the shipper-issued paperwork match the details provided on the rate confirmation from Convoy. Incorrect paperwork may cause a delay in your payment.

DELIVERY

DROPOFF NO. Check Convoy app or Carrier Web or Call Convoy Support

Appointment Jan 18 2023, 11:30 CST

Stratas Foods - Dallas

2210 St Germain Rd

Dallas, TX 75212

Convoy Operations Team - (855) 526-6869

NOTES:

OID#: 3692766638 ACD#: 925

PAYOUT DETAILS

Transportation Services	\$230.00
Total	\$230.00

INCIDENTALS

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.*

*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. 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 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.

18.01.2023

CHEP**NOT NEGOTIABLE
BILL OF LADING**

A Brambles Company

SHIPPER All-Star Pallet - Dallas
8770 S CENTRAL EXPRESSWAY
DALLAS TX 75241

BILL OF LADING NO. 3692768638

SHIPMENT NO: 0421978960

ORDER DATE: JAN 17 2023

POINT OF ORIGIN

PAGE

SOLD TO

TYPE: Issue

DATE OF SHIP

JAN 18 2023

CUSTOMER REQUEST

JAN 18 2023 0800 to 1700

SHIP TO Stratas Foods - Dallas
2210 SAINT GERMAIN RD
DALLAS TX 75212-4811

APPOINTMENT:

CHECK IN: 18.01.2023 08:37:31

COMMENTS:

LOAD COMPLETE: 18.01.2023 08:38:30


CHECK OUT:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT
REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUT PARTICULARS OF THE ORIGIN,
DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL.

SHIPPER NUMBER 36927686380421978960		CONSIGNEE 0421978960		HAULIER CVYE - Greypoint, Inc.		CHARGES PREPAID	
QTY ORDERED 540	QTY SHIPPED 540	MATERIAL CODE 04055	DESCRIPTION B4840A-48x40 Block Pallet	BATCH RU PLUS	CARRIER SIGNATURE PRINT NAME Rollin Stevenson RS Eye 1 Rollin		
 <p>SHIPPER LOCATION CODE SHIP TO LOCATION CODE SHIPMENT NUMBER TRAILER NUMBER SCAC TRAILER SEAL</p> <p>UTWL 4000267677 0421978960 85806 CVYE 3510192</p> <p>Updated 02/24/2016, Contact: Liz Patient 2174517425 Appt Required, Vehicle US53VN, Live Load, Live load appointments must be scheduled 24 hours in advance. 469-341-7058 (appt. desk open from 7 AM - 3 PM M-F)</p> <p>NOTES REF # sx1-sc</p> <p>ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/ QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.</p>					DATE JAN 18 2023		
					COMPANY		
					CONSIGNEE SIGNATURE/RECEIVER		
					PRINT NAME		
<p>YOUR SIGNATURE MUST APPEAR IN THIS BOX</p> <p>Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without payment of freight and all other charges</p> <p>(SIGNATURE OF CONSIGNOR) Stephen Marable</p>					DATE JAN 18 2023		
					COMPANY		
					DROP LOCATION? <input type="checkbox"/> YES <input type="checkbox"/> NO		
<p>TOTAL PIECES 540</p> <p>ESTIMATED WEIGHT 37800 LB</p>							

CHECKED BY PRINT NAME Stephen Marable SIGNATURE

COMPANY

CHEP

DATE

JAN 18 2023

Stephen Marable