

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

Fax (423) 541-2254 MC1014296

*** Load Confirmation ***

Load # 0039082

Page 1



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

Carrier: Eye1 Global Services LLC
Mansfield TX 76063
Date: 10/12/2023

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

Order	Order:	0039082	Commodity:	FREIGHT ALL KINDS
	Miles:	19.0	Weight:	33799.0
	Temp:		Trailer Type:	Van (DAT)
	BOL:	BG685647623	Reference:	TR-002648

PU 1	Name:	Diversified Labeling Solutions	Date:	10/13/2023 0800
	Address:	900 N Great Southwest Parkway		10/13/2023 1000
		ARLINGTON TX 76011	Contact:	
	Phone:		<u>Driver Load/Unload:</u>	<u>N</u>

SO 2	Name:	Crane Dallas	Date:	10/13/2023 1300
	Address:	9303 Stoneview Dr		10/13/2023 1300
		DALLAS TX 75238	Contact:	
	Phone:		<u>Driver Load/Unload:</u>	<u>N</u>

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 - BG685647623							
Carrier: SAFER LOGISTICS, LLC PRO: BG685647623			Pickup Date: 10/13/2023				
<div style="text-align: center;"></div> <div>BG685647623</div>							
Origin			Origin Terminal				
GO2 Partners, Inc C/O Diversified Labeling Solutions 900 N. Great Southwest Parksay Ste 100 Arlington, TX, 76011 Shipping, +1 Pickup Hours: 08:00 AM - 05:00 PM							
Destination			Destination Terminal				
GO2 Partners % Crane Worldwide 9303 StoneView Drive Suite 200 Dallas, TX, 75237 Receiving, +1 Hours: 03:00 PM - 05:00 PM							
3rd Party Freight Charges Bill To			References				
Blue Grace 2846 S Falkenburg Rd Riverview, FL, 33578 Blue Grace, 8006974477, OMG@mybluegrace.com			BOL: BG685647623 Customer Reference: TR-002648 PO Number: TR-002648 PRO: BG685647623 SO Number: TR-002648 Service Level: Standard				
Special Instructions:				Freight Terms:			
<div style="font-size: 2em; transform: rotate(-15deg); opacity: 0.5;">Received</div>				Prepaid: <input type="checkbox"/>			
				Collect: <input type="checkbox"/>			
Accessorials:				3rd Party: <input checked="" type="checkbox"/>			
H/U	Eos	Type	Weight	H/U (K)	NMFC	Item Description	LTL Class
24	0	Pallets	33799 lbs			LABELS	0.0
Totals: 24 H/Us 33799 Pounds							
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.							
Remit COD to:							
Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> COD Amount: \$ _____							
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).							
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				Trailer Loaded:		Freight Counted:	
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				Shipper:			
Shipper Signature/Date: This is to certify that the here-in named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper: _____ 10/13/23				Carrier Signature/Pickup Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency readiness guidebook. Carrier: _____ 10/13/23			

1 of 1

E. Hernandez
Manny Hernandez