

PRO # 71349

Rate Confirmation

10/10/24 13:12:01 (EST)



UNIFY LOGISTIC SOLUTIONS LLC  
353 MIDDLESTONE WAY  
CUYAHOGA FALLS OH 44223-2886

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RICK ANDERSON  
(216) 278-7302

rick.anderson@unifylogisticsolutions.com

EYE1 GLOBAL SERVICES LLC  
Att: ROLLIN

MC # 834856  
DOT 2423292  
Driver ROLLIN

Truck # 305  
Trailer # 65606  
Cell # (214) 334-6376

Size & Type: 53' VAN  
Pieces:

Description: HOSEHOULD APPLIANC  
Weight: 42000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	250.00	SECURING LOAD IS DRIVER'S RESPONSIBILITY.PLEASE CALL PICKUP AT LEAST 1 HOURS PRIOR AND RECEIVER 1 DAY PRIOR OF ARRIVAL, AND LET THEM KNOW YOUR ETA FOR PICKUP & DELIVERY. \$150 DEDUCTION if Macro Point is not accepted . There will be Deductions for Late Delivery. License plate #1L73746
TOTAL RATE	250.00	

## PICK 1

SUPTECH  
1114 W HARRIS ROAD  
SUITE 103  
ARLINGTON TX 76001  
Phone/Contact: (626) 665-8117 ANNA

Appointment 10/10/24 @ 13:20  
Appt Notes: PICK BEFORE 1PM  
Ref # UNIFY

## STOP 1

SUPTECH  
1408 W MAIN ST.SUITE 311  
CARROLLTON TX 75006  
Phone/Contact: (626) 665-8117 ANNA

Appointment 10/10/24 @ 14:00  
Appt Notes: DELIVER BEFORE 2PM

\*\*\*PAYMENT TERMS\* \*\*REQUIRED DOCUMENTS 2 : BOL MUST SHOW CARRIER NAME  
MUST BE SIGNED & DATED & RETURNED 24/48 HRS AFTER DELIVERY  
INVOICE MUST HAVE PRO AND BOL NBR SEND INFO@UNIFYLOGISTICSOLUTIONS.COM  
LUMPER:PAID WITH PROOF OF RECEIPT  
CARRIER IS RESPONSIBLE FOR ALL DAMAGED FREIGHT FOUND AT RECEIVER .  
DRIVER MUST CONNECT TO UNIFY TRACKING SYSTEM \$150 AUTOMATIC DEDUCTION IF NO  
Carrier, Driver/Truck must comply and be in compliance with FMSCA guidelines  
Inspection of all seals, gaskets, pumps, valves, hoses, and hose tubing.  
Interior of truck must be clean and free of cracks, corrosion, or condensate.  
Driver is responsible to ensure load is safe, secure and legal for transport.  
MUST INFORM BROKER OF ANY DELAYS /DETENTIONS ASAP  
ANY SHIPPER WHO HAS SPECIAL INSTRUCTIONS SUCH AS EMPTY SCALE TICKETS,  
PICTURES REQUIRED AT PICK UP ETC NOT FOLLOWED AUTOMATIC MINIMUM DEDUCTION \$200  
CARRIER RESPONSIBILITY /COMPLIANCE RULES SEE BROKER/CARRIER AGREEMENT!  
\*DUE TO FRAUD NO QUICK PAY OR ACH ON FIRST LOAD WITH FIRST TIME CARRIERS! \*  
NO EXCEPTIONS!!!!  
ALL BILLING QUESTIONS: ACCOUNTING@UNIFYLOGISTICSOLUTIONS.COM  
YOUR SIGNATURE IS ACCEPTANCE TO THESE TERMS!  
ANY ISSUES/PROBLEMS DURING TRANSPORT CALL UNIFY AT NUMBER ABOVE!

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 262410102115223  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 71349


must appear on all Invoices

E-Signed : 10/10/2024 12:13 PM CDT

*Rollin Stevenson*

eye1dispatch@gmail.com  
IP: 108.147.171.64

Sertifi Electronic Signature  
DocID: 20241010121151225

Pick up		Load 71349		
<b>Suptech</b>  1114 w harris road, suite 103,Arlington TX 76001  PICK UP TIME: 9:45AM  Contact: Anna <a href="tel:6266658117">6266658117</a>				
<b>Delivery</b>		<b>CARRIER # Cargo Convoy Inc</b>		
<b>Suptech</b>  1408 W Main St. suite 311, Carrollton, TX 75006  25 Pallet, Weight: 10000 lbs  Delivery Thursday 10/10		<b>Eye1 Global Services LLC</b> <b>MC 834856</b>  <b>Driver: Rollin Stevenson</b>  <b>10/10/24</b>		
COMMODITY: General cargo				
		<b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise):		
		<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.		
<b>CUSTOMER ORDER INFORMATION</b>				
Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
<b>Commodity#</b> General cargo 25 Pallet, Weight: 10000 lbs	25 Pallet	<b>10000</b> lbs	Y      N	
			Y      N	
			Y      N	
			Y      N	
<b>Grand Total</b>	25	10000 lbs		
<b>CARRIER INFORMATION</b>				



  
10/10/24

  
10.10.2024