

CARRIER RATE CONFIRMATION

LOAD NUMBER 13517087 MUST APPEAR ON YOUR INVOICE!



BOOKED BY MATT WALLACE

B/L#

PO# BSP-FINAL TRUCK

13517087

CARRIER EYE1 GLOBAL SERVICES LLC
CARRIER CODE 87835
OFFICE
DISPATCH NAME FAIZAN
PHONE 214-334-5376
FAX 817-423-6689
TOLL FREE



EQUIPMENT REQUIRED VAN 53ft
WEIGHT 22960lbs TRAILER # 65606
REF #

DRIVER NAME ROLLIN
DRIVER PHONE 2143345376

CHARGES
\$0.00 FLAT RATE
\$150.00 Handling Fee MAINTAIN GPS
\$150.00 Handling Fee ONTIME DLV
\$300.00 TOTAL

PICKUP 06/19/2024 09:00 - 12:00

DALLAS TRANSFER
2424 NORTH WESTMORELAND ROAD
DALLAS, TX 75212-4819

CONTACT JALA EXT.221
PHONE
EMAIL

PICKUP #

SHIP #

SHIPMENT DESCRIPTION

13 PALLETS FLOORING
BOL NOTE 748-1717-B-SM 7.0"x 48" LVT 2mm | MADE IN KO
REA | 50 ctn / pallet | Weight ~ 40 lbs/ctn
BOL NOTE 748-1726-B-SM 7.0"x 48" LVT 2mm | MADE IN KO
REA | 50 ctn / pallet | Weight ~ 40 lbs/ctn
BOL NOTE 748-460-B-51 7.0"x 48" LVT 2mm | MADE IN KOR
EA | 50 ctn / pallet | Weight ~ 40 lbs/ctn
BOL NOTE 748-466-B-51 7.0"x 48" LVT 2mm | MADE IN KOR
EA | 50 ctn / pallet | Weight ~ 40 lbs/ctn
BOL NOTE 748-467-B-51 7.0"x 48" LVT 2mm | MADE IN KOR
EA | 50 ctn / pallet | Weight ~ 40 lbs/ctn
BOL NOTE 748-468-B-HS 7.0"x 48" LVT 2mm | MADE IN KOR
EA | 50 ctn / pallet | Weight ~ 40 lbs/ctn
BOL NOTE 748-673-B-HS 7.0"x 48" LVT 2mm | MADE IN KOR
EA | 50 ctn / pallet | Weight ~ 40 lbs/ctn
BOL NOTE 9100-4 4 GALLON PAIL OF ADHESIVE | 48 PAILS
PER PALLET | 42 LBS PER PAI
BOL NOTE TROWEL UNIVERSAL U-NOTCH TROWEL BLADES, WHIC
H WE SEND OUT WITH EACH PAIL OF GLUE.

DELIVER 06/19/2024 11:00 - 13:00

BSP WAREHOUSING AND DISTRIBUTION
11430 FERRELL DR - SUITE 600
C/O FLOORFOLIO
DALLAS, TX 75234

CONTACT RECEIVING
PHONE
EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

Please continue to next page

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Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Driver must accept Trucker Tools GPS tracking on their mobile phone and keep it active until the load delivers. Failure to do this will result in a deduction of \$50.

Carrier submit invoices via email to sendmybill@modeglobal.com. Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

**DRIVER MUST CALL FOR DISPATCH AT: Matt Wallace, 978-202-4343, ext 251 FAX DISPATCH
CONFIRMATION BACK TO: Matt Wallace, 978-401-4362**

digitally signed by **Rollin Stevenson**Signature eye1dispatch@gmail.com Position _____ Date _____
from 107.115.171.6 on 2024-06-19 11:44 AM ESTCarrier Signature _____ Position _____ MC# 00000000 DOT# 2423292 Date _____
14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 978-209-2902

SUNTECKts.

A MODE Global Company

BOL Generated: 6/19/2024

Bill of Lading – Not Negotiable

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| | | |
|---|--|--|
| Ship From Date: 6/19/2024 Name: BAKING TRUCKS FloorFolio Address: 2424 NORTH WESTMORELAND ROAD City/State/Zip: DALLAS, TX 75212-4819 Phone: Email: | | Bill of Lading Number: Purchase Order Number: BSP-FINAL TRUCK Bar Code Space |
| Ship To Date: 6/19/2024 Name: BSP WAREHOUSING AND DISTRIBUTION Address: 11430 FERRELL DR - SUITE 600 Address: C/O FLOORFOLIO City/State/Zip: DALLAS, TX 75234 Phone: Email: | | Carrier Name: EYE1 GLOBAL SERVICES LLC Trailer number: 65606 Load Number: 13517087 PU# e Master bill of lading with attached underlying bills of lading. |
| Third Party Freight Charges Bill and Pay to: SUNTECK TRANSPORT CO., LLC 14785 PRESTON RD, SUITE 850 DALLAS, TX 75254 | | Pro Number: Bar Code Space |

Special Instructions: BSP-FINAL-TRUCK

| Load Information | | | | | |
|------------------|---------|--------|---|----|-------|
| Package | | | | | |
| Qty | Type | Weight | Commodity Description | HM | Class |
| 13 | PALLETS | 22,960 | FLOORING | | |
| | | | 748-1717-B-SM 7.0"x 48" LVT 2mm MADE IN KOREA 50 ctn / pallet Weight ~ 40 lbs/ctn | | |
| | | | 748-1726-B-SM 7.0"x 48" LVT 2mm MADE IN KOREA 50 ctn / pallet Weight ~ 40 lbs/ctn | | |
| | | | 748-460-B-51 7.0"x 48" LVT 2mm MADE IN KOREA 50 ctn / pallet Weight ~ 40 lbs/ctn | | |
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| | | | 748-468-B-HS 7.0"x 48" LVT 2mm MADE IN KOREA 50 ctn / pallet Weight ~ 40 lbs/ctn | | |
| 13 | | 22,960 | ... plus 3 additional line items: 0 units totaling 0 lbs | | |

Where the rate is dependent on value, the shipper shall 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 _____"

The parties agree that Broker's charges to its customers and payments made to its carriers are confidential and need not be disclosed. The parties each waive any rights it may have under 49 CFR §371.3 or any related or successor law or regulation.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By shipper
By driver
Seal Number

Freight Counted:

By shipper
By driver/pallets said to contain
By driver/pieces

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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and third-party.

4/19/24

6/18/24