

CARRIER RATE CONFIRMATION

LOAD NUMBER 13204413 MUST APPEAR ON YOUR INVOICE!



BOOKED BY OLIVIA VARNELL B/L# 14428158 PO# 2889877SO00001115PPD 13204413

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



EQUIPMENT REQUIRED DRY VAN 53ft
WEIGHT 22052lbs TRAILER # 656306
REF #
DRIVER NAME Rollin
DRIVER PHONE 213-345-3764
CHARGES
\$275.00 FLAT RATE
\$275.00 TOTAL

PICKUP 03/28/2024 10:00 - 15:00

PICKUP #14428158

Grand Prairie DC
1710 111th Street
GRAND PRAIRIE, TX 75050

SHIP #

SHIPMENT DESCRIPTION
1 TL building materials

CONTACT
PHONE
EMAIL

DELIVER 03/28/2024 09:00 - 15:00

DELIVERY #156-P004587320

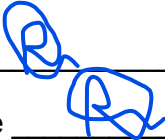

HAINES, JONES, & CADBURY
3102 Miller Park South
800
GARLAND, TX 75042

SHIPMENT DESCRIPTION


CONTACT
PHONE
EMAIL

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/>

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

Signature  Position Owner Date 03/27/2024
Carrier Signature  Position Driver MC# 00000000 DOT# 2423292 Date 03/27/2024
2226 ENCOMPASS DR CHATTANOOGA, TN 37421 TEL 423-417-1240

SHIPPER READIED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

	LATICRETE INTERNATIONAL INC.		SHIPMENT NUMBER: 14428158 PO NUMBERS: 156-P004587320		
	Page 1 of 1				
	CARRIER: AVENGER LOGISTICS LLC	SHIP DATE: 3/28/2024			
SHIPPER	Laticrete International, Inc. (972) 641 - 3266 1710 111th Street GRAND PRAIRIE TX 75050		CONSIGNEE	HAINES, JONES & CADBURY (GARLAND) (800) 459 - 7099 3102 MILLER PARK SOUTH SUITE 800 GARLAND, TX 75042 US 800-459-7099	
TERMS OF DELIVERY: PPD PREPAID			ORDER NUMBER (S): 2889877 SO		
			Account Num: 1.40550		

PALLETS	QUANTITY	HM	DESCRIPTION OF ARTICLES	NMFC NUMBER/ CLASS	GROSS WEIGHT
	11.00 CA		Caulking Compounds, NOI	149610 Class 55	53.46 LBS
	193.00 EA		Cement	42130 Class 50	7492.00 LBS
	309.00 EA		Cement, Waterproofing Compound	33880 s2 Class 55	11668.86 LBS
16	513.00				20014 LBS

Received
3-28-24
Steve Young

NOTICE: FREIGHT MOVING UNDER THIS BILL OF LADING IS SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILED TARIFFS IN EFFECT ON THE DATE OF THIS BILL OF LADING. THIS NOTICE SUPERSEDES AND NEGATES ANY CLAIMED ALLEGED OR ASSERTED ORAL OR WRITTEN CONTRACT, PROMISE, REPRESENTATION OR UNDERSTANDING BETWEEN THE PARTIES WITH RESPECT TO THIS FREIGHT, EXCEPT TO THE EXTENT OF ANY WRITTEN CONTRACT WHICH ESTABLISHES LAWFUL CONTRACT CARRIAGE AND IS SIGNED BY AUTHORIZED REPRESENTATIVES OF BOTH PARTIES TO THE CONTRACT. CONDITIONS OF THIS UNIFORM DOMESTIC STRAIGHT BILL OF LADING SHALL BE SUBJECT TO ALL BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION ON THE DATE OF THE SHIPMENT.		PLACE FOR PRO STICKER	
Driver Signature acknowledges pallet count on Bill of Lading is correct.			
SHIPPER CERTIFICATE: This is to certify that the enclosed named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. SUBJECT TO SECTION 7 OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.		PLANT VERIFICATION Shipment ID <input type="checkbox"/> Final Destination <input type="checkbox"/> Truck MC/DOT# <u>2723292</u> Driver's License <input type="checkbox"/> Trailer # <u>65606</u> Truck # <u>305</u> Both Copies of BOL Signed <input type="checkbox"/> Plant Verification Initial: _____	
Purchaser agrees not to export or re-export the products, directly or indirectly, to any person or entity that is the target of any sanctions laws, or is located, organized, or resident in a country or territory that is, or whose government currently is, the target of countrywide sanctions imposed by any U.S. government sanctions authorities.		PLACARDS REQUIRED PLACARDS SUPPLIED <input type="checkbox"/> BY SHIPPER <input type="checkbox"/> BY CARRIER DRIVER SIGNATURE: _____	
SHIPPING PER: <u>LFLAGG</u>	AGENT PER: <u>Rolha</u>	DATE: <u>3/28/24</u>	
APPT TIME: <u>10AM</u>	TIME IN: <u>7:40AM</u>	TIME OUT: <u>8:15AM</u>	
SEAL#: <u>5097943</u>	PRINT: <u>Rolha Steward</u>	COMPANY: <u>Eye 2</u>	
Emergency Contact: ChemTel (800-255-3924) (CCN#093554)			

R55BOL 3/28/2024 1146679
LAT0115 8:43:21