



WorldWide Logistics, Inc.
1213 Remington Blvd ,
Romeoville, IL 60446
Dispatcher:
Work Phone:

Mailing Address
1213 Remington Blvd ,
Romeoville, IL 60446
Phone: (630) 759-9216
Fax:

Load: 263697

Dispatch Information

Carrier Information

EYE1 GLOBAL SERVICES LLC
Phone: (214) 334-5376
Fax: N/A
Contact: Faizan
MC #: 834856
DOT #: 2423292

Pickup #: N/A

Ship Date: 5/10/2024

Ready: 8:00 AM Close: 8:00 AM

Delivery Date: 5/10/2024 12:00 PM - 4:00 PM

Shipper Information

NAMA - GES - KBH Conv Ctr
650 S Griffin St., Kiosk Operators B# 243
Dallas, TX 75202
Phone: (815) 372-3900 Fax: n/a
Contact: Robert
Email: robert@usadisplays.com
Notes: Pickup 5/10 @ 0800

Consignee Information

Kiosk Operators
11410 Mathis Ave , #G14 - Dock 30/31/32
Dallas, TX 75234
Phone: (815) 372-3900 Fax: n/a
Contact: Robert
Email: robert@usadisplays.com
Notes:

BOL #:

Shipper No: N/A

PO Ref: N/A

Pro No: N/A

Equipment: LTL

3RD PARTY BILL FREIGHT PREPAID TO:

WorldWide Logistics, Inc.
1213 Remington Blvd ,
Romeoville, IL 60446

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
1 Truckloads		Paraphernalia, Exhibition or Trade Show , NMFC: 154630-00	125	10000.00 LB
1 Truckloads				
			Total Weight: 10000.00	

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$351.00

Fuel Surcharge \$149.00

Total: \$500.00

Payable in USD

Additional Notes:

Checkin 5/10 @ 0800 Marshaling Yard Site Address 500
Memorial Dr. Dallas, TX 75207

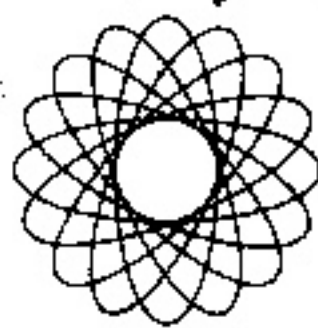
1. WorldWide Logistics, Inc. shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill WorldWide Logistics, Inc. directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to WorldWide Logistics, Inc. with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with WorldWide Logistics, Inc. named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by WorldWide Logistics, Inc.. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than WorldWide Logistics, Inc..
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to carrier within nine (9) months of delivery expected delivery or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify WorldWide Logistics, Inc. in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between WorldWide Logistics, Inc. and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of WorldWide Logistics, Inc.'s location.
Other conditions for supplemental insurance:
Excluding electrical and mechanical derangement unless caused by an insured peril
Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.
Excluding damage due to unprotected or unpacked goods.
Subject to institute replacement clause. Printed on Tuesday, May 7, 2024.

Accepted:

Load #: 263697

Date: 5/7/24

FOR GES USE ONLY
LOGISTICS ROUTING
JOB# 042601413 Corp. Acct. ☐
CUSTOMER# 125222 CC ON FILE ☒ Show Org ☐
RECEIVED (DATE/TIME/NAME) 5/9/24 - P. AIP
TARGET OUT DATE & TIME



DR# 355
GES

GES FORM #1087 Rev. (01/19)

DRIVER APPROX
PRO NUMBER
LABEL HERE

ORDER FORM FOR MATERIAL HANDLING SERVICES
STRAIGHT BILL OF LADING - NOT NEGOTIABLE

PRESS HARD - YOU ARE MAKING 5 COPIES

INSTRUCTIONS:

MUST BE LEGIBLY PRINTED IN INK. COMPLETE ALL SHADED AREAS, RETURN
COMPLETED AGREEMENT TO GES SERVICENTER® WHEN MATERIALS ARE PACKED
AND READY FOR SHIPMENT.

5672550

FROM:
Exhibiting Company Name Kiosk Operators Booth No. 213
Shipping Location/Exhibit Facility KAY BAILEY HUTCHISON CONV CTR City DALLAS State TX Zip 75202
Name of Event NAMA 202405 Date Prepared _____
Contact Email _____ NUMBER OF SEPARATE DESTINATIONS IN BOOTH: (1 2 3 4 OR MORE)

TO:
Consigned to (Ship to) Kiosk operators Booth No. _____
Destination (Street Address) 11410 Mathews Ave
City Dallas State/Country TX Zip 75234
Attention George Name of Event _____ Cell Phone 310 922 5623

SHIP VIA: ☐ GES Logistics ☒ Other Carrier Worldwide Logistics ☐ Exhibitors Vehicle/Other _____
MODE: ☒ Ground ☐ Air (☐ Next Day, ☐ 2nd Day) ☐ Vanline ☐ Flat Bed ☐ Int'l (☐ DTA ☐ DTD ☐ DTP) ☐ Residential ☐ Inside ☐ Lift Gate ☐ Pallet Jack
↓ Mark "X" in the H/M column to designate hazardous materials as defined in Department of Transportation Regulations ☐ Call Before Delivery (Must Provide Cell Phone)

CHECKER	H/M	PIECES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub. to Cor.)	FOR GES USE ONLY
3		3	Crates (wooden) Exhibition Material KD		
			Cartons (Cardboard)		
			Fiber Cases/Trunks		
4		3	Skids/Pallets		
			Carpets (Color _____)		
		6	Padded Display		
6			Machines		
			Miscellaneous (need description)		
13		12	TOTAL	17125	

TRAILER NO. 65606
DATE/TIME LOADED 9:15 5/10/24
CHECKER SIGNATURE V. Yacubovich

BILL FREIGHT CHARGES TO: Company Name Kiosk operators Attention _____
Permanent Address of Company: Street 11410 Mathews Ave
City Dallas State TX Zip 75234
Phone No. (310) 922-5623 Email _____ HazMat No. () _____

IN THE EVENT SHIPMENT HAS NOT BEEN PICKED UP BY THE SHOW DEADLINE, GES IS AUTHORIZED TO:

- ☒ 1) Use GES Logistics or carrier of GES choice to provide transportation and charge credit card, or invoice according to GES payment policy.
☐ 2) Return shipment to warehouse (where available), assess all associated charges per GES Material Handling schedule and charge credit card, or invoice according to GES payment policy.

(FAILURE TO SELECT ONE OF THE ABOVE OPTIONS WILL RESULT IN ROUTING AT GES DISCRETION, FREIGHT WILL MOVE AT CLASS-125, UNDER THE NMFC. ALL APPLICABLE TRANSPORTATION CHARGES WILL APPLY)

NOTE 1: STOP! YOU MUST READ THE BACK OF THIS FORM BEFORE GOING ANY FURTHER....

I HAVE READ THE TERMS AND CONDITIONS SET FORTH ON THE BACK OF THIS FORM AND I UNDERSTAND THE CONTENTS THEREOF.

I HAVE THE AUTHORITY TO BIND THE ABOVE-REFERENCED EXHIBITING COMPANY, WHICH HEREBY ACCEPTS THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THIS FORM.

NOTE 2: LIABILITY IS LIMITED TO \$0.50 PER POUND PER PACKAGE, \$100.00 PER PACKAGE, OR \$1,500.00 PER OCCURRENCE, WHICHEVER IS LESS.

NOTE 3: Declared Value _____ Excess Declared Value available from GES, up to \$20,000.00. Excess Declared Value not available for items listed in the GES Logistics Terms and Conditions. Excess Declared Value cannot be purchased for outbound only shipments.

☐ **CHECK HERE, IF REQUESTING EXCESS DECLARED VALUE (\$2.00 PER \$100.00 OF EXCESS VALUATION WILL BE ASSESSED, \$100.00 MIN CHG.) DOMESTIC AIR AND INTERNATIONAL TRANSPORTATION, CHARGES WILL BE CALCULATED USING DIM OR ACTUAL WEIGHT WHICH EVER IS GREATER SHALL APPLY. NOTE! EXCESS DECLARED VALUE CANNOT BE PURCHASED FOR OUTBOUND ONLY SHIPMENTS. CUSTOMER IS RESPONSIBLE FOR THEIR GOODS UNTIL THEY ARE PICKED UP BY THE CARRIER.**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between GES and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by GES and are available to the shipper on request;

COMPANY NAME: <u>Kiosk Operators</u>	Received in apparent good order, except as noted:
SIGNATURE: _____	Carrier Name <u>Eye 1</u> Date <u>5/10/24</u>
PRINT NAME: <u>William Mader</u> DATE: <u>5/9/24</u>	Agent/Driver (Signature) <u>[Signature]</u>
This is to certify that the above named articles are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable government regulations.	Agent/Driver (Print) <u>Kellin Stevens</u> Phone <u>214-334-5376</u>

SHIPPING ORDER