



Load Confirmation and Rate Agreement

04/01/24 1:02 PM

Contact: Mike Krupke
Phone: 320-534-2193
Email: mikekr@ats-inc.com
Fax: 320-281-7868
Emergency cell: 320-423-6673

highway maritime projects logistics

Carrier: EYE1 GLOBAL SERVICES LLC EYEARTX
1301 E DEBBIE LN SUITE102 1010
MANSFIELD, TX 76063

Contact: ROLLIN STEVENSON
Phone:
Fax:

Order # 8663801

Pieces:

Trailer: 53' Van

Commodity: PALPRO - PALLETIZED PRODUCT - CORN
BOL: 5007710462

Reference: 5007710462

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 42000.0 LB

Length: 53 ft

Width: 8 ft

Height: 8 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	BPD 2424 W COMMERCE DALLAS, TX 75212 Pickup#:81841900	04/02/24 11:00 AM 04/02/24 11:00 AM
Contact: CALL BARRY 210-254-4771			
***** VAN/ REEFER LOADS: TRAILERS MUST BE FOOD GRADE (THIS INCLUDES SWEEPED OUT, NO HOLES, NO ODOR PRESENT AND MUST 10 YEARS OR NEWER) TRAILERS THAT SHOW UP THAT ARE NOT FOOD GRADE WILL BE REJECTED UPON SHIPPERS DISCRETION. ****			
ALL LOADS REQUIRE A SEAL, CARRIERS MUST COMMUNICATE TO BROKER IF THEY ARE NOT PROVIDED A SEAL*****			
ALL STOPS DURING A MULTI STOP LOAD MUST BE FOLLOWED ACCORDING TO THE RATE CON. ANY ADDED MILAGE, ANY LAYOVERS, ANY ADDED COSTS WILL NOT BE APPROVED UNLESS SPECIFIED DIRECTLY BY YOUR BROKER, OR A MANAGER AT ATS (NOT BY THE SHIPPER OR RECEIVER, THEY CANNOT GIVE APPROVAL!)			
NOT FOLLOWING THE RATE CON WILL ALSO RESULT IN A SHORT PAY OF \$250 FOR EVERY APPOINTMENT OUT OF ORDER. - BY SIGNING THIS RATE CON YOU AGREE AND UNDERSTAND THESE TERMS LAYED OUT ABOVE. IF YOU HAVE ANY QUESTIONS/ ISSUES PLEASE REACH OUT TO (320-895-0391, 320-828-0042, OR 320-423-6673) - MUST LEAVE A VOICEMAIL IF UNANSWERED.			
"ALL PARTIAL / LTL ORDERS MUST BE SEALED OR PADLOCKED BETWEEN STOPS AND VERIFIED BY SECURITY UPON ARRIVAL			
MUST BE LOADED WITH LIKE ITEMS MUST BE DOCK HIGH NO COMMON CARRIERS			
All drivers that enter a Tyson facility must wear a face mask and a reflective safety vest when they are out of their vehicles and walking around Tyson facilities."			
PO: 4523854761			



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FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com OR CLICK THE LINK TO REQUEST AN INVITE TO OUR MOBILE APP, ATS FREIGHTMATCH <https://www.atsinc.com/carriers/ats-freightmatch>



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2	Delivery	TYSON - FORT WORTH 4770 MERCANTILE DRIVE STREET FORT WORTH, TX 76137	04/02/24 12:00 PM 04/02/24 3:00 PM
Contact: FCFS 0600 - 1500 817-427-7899			
PO: 4523854761			

Carrier Pay Information:

Carrier Freight Pay: \$250.00

Total Pay: \$250.00

Charges may apply for late pick-ups or deliveries. It is the driver's responsibility to make sure the load is safe, secure, and legal for transport. Driver is required to accept MacroPoint tracking when requested by broker. The above rate is for exclusive use of truck unless otherwise noted above and Double Brokering is strictly prohibited.

Carrier shall issue a uniform bill of lading (BOL) and perform all transportation services in accordance with the BOL to the extent such terms are not inconsistent with the Broker / Carrier Agreement. The BOL should contain shipper, consignee, shipment dates, description of the commodity and your company as the Motor Carrier.

How to get paid:

All paperwork should include Carrier Invoice, Rate Confirmation, all pages of signed BOL's with backup paperwork such as lumpers, scale tickets.

Submit your paperwork via one of the following options:

1. Transflo Velocity, Mobile+ or Express via smartphone or app. Visit <https://www.transflo.com/broker-list/> or smartphone store to download the app. Use Broker ID: AGVSV (receive confirmation of delivery)
 2. Email: workflow60@atsinc.com
 3. Fax: 320-258-2565
 4. ATS FreightMatch App: Upload all your documents in the app by selecting the *Upload Documents* button under your load
- Carriers paid in 3-5 business days from processing date when paperwork is received within 10 days from delivery. All others NET 30 days.

The undersigned hereby acknowledges (this Load Confirmation) as correct and accepts the referenced shipment on behalf of the broker. It is agreed that the charges indicated above include all costs fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted above, and in no way represents Carriers limit of Cargo Liability. This Load Confirmation and Rate Agreement is subject to the terms of the Broker/Carrier Agreement and creates a contract carriage shipment.

1099 Tax Information

Beginning with the 2018 tax year, ATS Logistics Services, Inc. dba Sureway Transportation Company will no longer issue an annual form 1099-MISC to carriers per IRC Code section 1.6041-3(C). ATS Logistics Services, Inc. dba Sureway Transportation Company payment summaries do include YTD Earnings. It is suggested that you retain these for your tax records. There will be a minimal charge for copies of annual payment information.



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Phone:
Fax:

ATS Logistics Services, Inc.

Mike Krupke

Fax: 320-281-7868
Phone: 320-534-2193

EYE1 GLOBAL SERVICES LLC
ROLLIN STEVENSON

E-Signed by: Rollin Stevenson
IP: 108.147.171.101
Timestamp: 04/01/2024 1303

Fax:
Phone:

Drivers Name: ROLLIN **Cell Phone #:** 214-334-5376 **Truck/Trailer #:** 305 / 65606



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Sec# 4275318

PLACE PRO LABEL HERE

D E S T I N A T I O N	TO	89-016		SHIPPER NO.	B18419 00	
	STREET	TYSON HAT TOM CITY/ET WORTH 477 WHSE		PURCHASE ORDER NO.	4523854761	
	STREET	4770 MERCANTILE DR		DATE	4/03/24	
	CITY, STATE	STE 120				
	FORT WORTH, TX					
F R O M	FROM (SHIPPER)	BPD-DALLAS (89/016)				
	STREET	2450 ESTERS BLVD SUITE 300				
	CITY, STATE	DEN AIRPORT, TX				

ROUTE:	24 10 FXGR #421880280 3RD PARTY				VEHICLE NO.		
BILL TO: NAME:	STREET OR BOX #	CITY	STATE	ZIP CODE			
BPD - GASS INFORMATION SYSTEMS, PO BOX 67 ST LOUIS MO 63166-0067							

NO. PIECES SHIPPED	KIND OF PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	CLASS RATE	(SUBJECT TO DOWR.)	(CARRIER USE ONLY)
1400		WOODEN PRODUCTS/TOOTHPICKS/FRILLS ITEM 199750	70.0	42000	LBS
CLASS 70					
Product Essential for Supermarket & Food Manufacturing distribution					
1400 TOTAL PIECES 20 pallets / 14000					
42000 LBS					

REMIT C.O.D.	C.O.D. FEE PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	COD AMT: \$	TOTAL CHARGES \$
TO ADDRESS	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the shipper the shipper shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.	(Signature of Shipper)		CHECK BOX IF FREIGHT CHARGES ARE COLLECT <input type="checkbox"/> XXX

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	PER	DATE	TIME	SINGLE SHIPMENT PICK UP <input type="checkbox"/>	PIECES
BPD	Bar	4/2/24	2pm		20 pallets

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

