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## DRT Contract Addendum and Carrier Load Confirmation Conditions

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This Rate Confirmation incorporates the terms & conditions of a Carrier/Broker Agreement signed by DRT and Carrier, or if the Carrier/Broker Agreement has not been signed by DRT and Carrier, then the terms and conditions of DRT's standard Carrier Broker Agreement may be requested by emailing [carriers@drtrtransportation.com](mailto:carriers@drtrtransportation.com). In the event of conflict between this Contract Addendum and Carrier Load Confirmation and the Broker-Carrier Agreement between DRT and Carrier, this Contract Addendum and Carrier Load Confirmation shall govern as to the provisions in conflict. Carrier warrants that all vehicles used to transport this shipment are vehicles scheduled as covered autos on its trucker's liability and cargo insurance policies.

To the extent any Goods are transported within the State of California, Broker will require Carrier to agree as follows:

- a) Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, Carrier will utilize only vehicles that are compliant with those Rules. Please see CARB Regulations, including the CARB Dray rules located on <https://www.arb.ca.gov>.
- b) Carrier shall be liable to Broker and Customers for any penalties or any other liability imposed on or assumed by Broker or Customers due to penalties imposed by the State of California because of Carrier's use of non-compliant equipment.

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### **Additional Terms:**

- 1) Rate shown includes any applicable fuel surcharges, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties, unless otherwise noted.
- 2) Any authorized unloading fees will only be reimbursed with a valid unloading receipt submitted to DRT within 24 hours of delivery.
- 3) Any directions given to the carrier are for informational purposes only.
- 4) Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- 5) No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in potential fines and claims that carrier will be liable for.
- 6) Any double brokering (or re-brokering) will result in non-payment.
- 7) Driver must report any overages, shortages or damaged product immediately upon delivery.

**\*\* Invoices with supporting documentation should be sent to [accounting@drtrtransportation.com](mailto:accounting@drtrtransportation.com) or faxed to (717) 273-1196. Faxed/emailed copies of all paperwork MUST be legible to receive payment. \*\***



**DRT Transportation, LLC**

850 Helen Drive

Lebanon, PA 17042

Ph: (281) 617-3275 Fax 717-274-2878

<http://www.drtransportation.com>

\*\*\* Load Confirmation \*\*\*

**0556686**

\*\*\* Your Response to this Confirmation is Required \*\*\*

Page 1

**Carrier:** EYE1 GLOBAL SERVICES LLC  
ARLINGTON TX 76006  
**Date:** 01/19/2024

**Contact:** ROLLIN  
**Phone:** (214) 334-5376

**DRT Transportation contact:** Lori Daniel  
**Contact phone #:** (281) 617-3275

**Refer to DRT Order #:** 0556686  
**Contact email:** [logistics@drtransportation.com](mailto:logistics@drtransportation.com)

This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight and/or weight as long as shipment complies with DOT requirements.

<b>Order</b>	<b>Order:</b> 0556686	<b>Commodity:</b> Food Ingredients
	<b>Miles:</b> 11.0	<b>Weight:</b> 35000.0
	<b>Temp:</b>	<b>Trailer:</b> Van Food Grade (DAT)
	<b>BOL:</b> 80873074 & 80873072	<b>Reference:</b> 4502278427,4502284379

**PU 1** Name: GEODIS  
Address: 3700 PINNACLE POINT DRIVE  
SUITE 200  
DALLAS TX 75211  
Phone: (972) 764-2087

Date: **01/19/2024 1230**  
Contact: [Mifi-dallas.cl.us@geodis.com](mailto:Mifi-dallas.cl.us@geodis.com)  
Driver Load: No driver loading or unload

**SO 2** Name: McCormick Dallas Plant  
Address: 3300 Century Circle  
IRVING TX 75062  
Phone: (972) 554-3023

Date: **01/19/2024 1700**  
Contact: APPOINTMENT  
Driver Load: No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$280.00
	<b>Total Carrier Pay:</b>	\$280.00

By selecting accept, Carrier understands and agrees to the DRT Contract Addendum, Confirmation and Conditions

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**\*\* All late pickup and/or deliveries are subject to a fine up to \$200.**

**\*\* To be eligible for detention, carrier MUST notify DRT one hour prior to start of detention, MUST have in/out times written on BOL/POD & MUST be signed off by shipper/consignee.**  
**No detention will be paid on late pickup/deliveries or missed appointments.**

**\*\* In the event of a potential claim, carrier will NOT leave the claim site without notifying DRT prior.**

**\*\* All POD's & supporting documentation MUST be provided to DRT within 48 hours of completed delivery by email to [accounting@drtransportation.com](mailto:accounting@drtransportation.com). Failure to do so may result in a \$100 deduction from agreed rate.**

**\*\* Carrier MUST provide DRT with driver status update at least once per day while load is in transit.**  
**Failure to do so will result in a \$100 deduction from agreed rate.**

**\*\* If carrier is booked on a TEAM load, both drivers are required to check in at shipping location. Carrier will name their delivery date/time. Failure to meet that time may result in a deduction of \$100/hour for every hour the drivers are late.**

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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

**GEODIS - MITSUOH: Trailer must be food grade (clean, dry, odor and damage free)!!!**

Trailer MUST be sealed and seal# written on BOL prior to leaving shipper. Failure to do so may result in trailer being rejected at consignee.

Proof of delivery MUST be faxed to 717273-1196 or emailed to [ACCOUNTING@DRTRANSPORTATION.COM](mailto:ACCOUNTING@DRTRANSPORTATION.COM) from consignee upon delivery.

**\*\*Failure to do so may result in a \$75 fine per day\*\***

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**Please Sign:** *Rollin Stevenson*

**Title/Company Name:** Drivers/Dispatch Eye1

**Date:** 01/19/2024

☒ **Accept**

☐ **Decline**

**Driver Name:** rollin

**Driver Cell:** (214) 334-5376

**Driver Email:** [eye1dispatch@gmail.com](mailto:eye1dispatch@gmail.com)

**Tractor #:** 305

**Trailer #:** 65606

By selecting accept, Carrier understands and agrees to the DRT Contract Addendum, Confirmation and Conditions

**Quick Pay Option:**

☐ **3 Days @ 4%**

☐ **7 Days @ 2%**



## ORIGINAL BILL OF LADING

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-Not Negotiable

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

Special Instructions

Page 1 of 2

Ship From:

MBD  
MITSUBISHI INT'L FOOD INGREDIENTS  
GEODIS LOGISTICS  
3700 Pinnacle Point, Suite 200  
Dallas, TX, 75211

MASTER BILL OF LADING  
CFA 303-455-1960

WHSE B/L

5496477

Arrival Date

Ship Date

01/19/2024

Freight Charge

PPD

Warehouse as Agent for the Shipper/Consignor whose name appears below

Ship To:

MCCORMICK FLAVOR DIVISION  
3300 CENTURY CIRCLE  
IRVING, TX 75062

Send freight bill with copy of Bill of Lading to:

MITSUBISHI INT'L FOOD INGREDIENTS  
5475 RINGS RD SUITE 450,  
DUBLIN, OH  
43017

CARRIER, SHIPPERS REF AND WHSE B/L NO MUST APPEAR ON ALL FREIGHT BILLS

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Geodis Logistics, LLC, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Shippers Ref No	5496477	Order Date	Route	Carrier	SCAC
PO Number		Vehicle No	XXX	Seals	DTCV
Appointment Number		Carrier Arrival Date	MDSE Leaves Facility	DLDC <input type="checkbox"/> SLSC <input type="checkbox"/>	VNDR SHIP POINT#
		Appt. Time		DLSC <input type="checkbox"/> SLDC <input type="checkbox"/>	

H/M	Quantity	Item Number	Description	Gross Weight
			WHSE LOT NO	PRODUCTION CODE
FINAL STOP			MCCORMICK FLAVOR DIVISION 3300 CENTURY CIRCLE IRVING TX 75062	
	315 BG	B/L #####	MCCORMICK FLAVOR DIVISION 3300 CENTURY CIRCLE IRVING TX 75062 80873072	7,875 LBS
	345 BG	B/L #####	MCCORMICK FLAVOR DIVISION 3300 CENTURY CIRCLE IRVING TX 75062 80873074	10,557 LBS
	660 BG		TOTAL FINAL STOP MISCEL. ITEMS PER ATTACHED	18,432 LBS

**RECEIVED**  
Employee Name : M. Call  
Date : 1/19/24

**SEAL INTACT**  
Employee Initials : M.C.  
Date : 1/19/24

CHARGES ADVANCED:  
\$ \_\_\_\_\_ to \_\_\_\_\_  
Apply in prepayment of the charges on the property described hereon.  
Agent or Cashier  
Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid)  
Shipper Certification This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT.  
Per \_\_\_\_\_  
Date \_\_\_\_\_  
NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
"The agreed or declared value for the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"  
NOTE (2) Liability limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).  
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) NMFC Item 340. Notify if problem arises or at delivery.  
FOR FREIGHT COLLECT SHIPMENTS:  
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.  
(Signature of consignor)

For the Account of: (Shipper/Consignor)  
MITSUBISHI INT'L FOOD INGREDIENTS  
5475 RINGS RD SUITE 450  
DUBLIN, OH, 43017

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 document in the vehicle.

Date 1/19/24 Agent For Eve L  
By Robert Carrier  
Agent for Driver

Pallets In

Pallets Out

Initial

Pallets not returned to Warehouse within 7 days will be billed at current replacement cost.

## ORIGINAL BILL OF LADING

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

Page 2 of 2

Ship From:

MBD  
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 GEODIS LOGISTICS  
 3700 Pinnacle Point, Suite 200  
 Dallas, TX, 75211

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 CFA 303-455-1960

WHSE B/L

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CARRIER, SHIPPERS REF AND WHSE B/L NO MUST APPEAR ON ALL FREIGHT BILLS

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PO Number				Vehicle No		XXX		Seals		DTCV	
Appointment Number				Carrier Arrival Date		MDSE Leaves Facility		DLDC <input type="checkbox"/> SLSC <input type="checkbox"/>		VNDR SHIP POINT#	
Appt. Time								DLSC <input type="checkbox"/> SLDC <input type="checkbox"/>			
H/M	Quantity	Item Number	Description		Gross Weight		CHARGES ADVANCED:				
			WHSE LOT NO		PRODUCTION CODE						
	660 BG 45	176370-03 Pallets	SILICA, NOI 20 LBS PCF OR GREATER, CL50		18,432 LBS 2,025 LBS						
	660 BG	GRAND TOT MASTER B/L	CUBE: 0.00 in <sup>3</sup>		20,457 LBS						
<p>***** END-OF-ORDER *****</p> <p>MIFI HAS ARRANGED FOR DRT TO DELIVER ON 1/16 WITH PO# 4502284379#####</p> <p>PALLETS CAN BE DOUBLE STACKED ##### APPROVED BY CUSTOMER</p> <p>###TRUCKLOADS REQUIRE SEAL/COA MUST ACCOMPANY SHIPMENT/DLVY: APPT NEEDED FOR 12 PALLETS OR MOREEM: dallas_inbound_appointments@mccormick.com OR CALL PH# 972-554-3023 ALL TRUCK LOADS MUST BE SEALED. SEAL MUST BE BROKEN BY A MCCORMICK EMPLOYEE ONLY! LOADS/TRUCKS WITH NO SEAL OR A BROKEN SEAL WILL BE REFUSED/RETURNED</p>											
<p>NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____"</p> <p>NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p> <p>NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(a) NMFC Item 360. Notify if problem enroute or at delivery.</p> <p>FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of consignor)</p>											

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 DUBLIN, OH, 43017

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Date 1/19/24 Agent For EYCL Carrier  
 By [Signature] Agent for Driver

Pallets In

Pallets Out

Initial

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