

## Carrier Rate and Load Confirmation



First Call Logistics  
7998 Centerpoint Drive  
Indianapolis, IN 46256  
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**Load Number:** 235277  
**Date:** 02/14/2025  
**Equipment Type:** Dry Van 53'  
**MC Number:** MC834856  
**Temperature Setting Maximum:**  
**Temperature Units:** F  
**Important Accessorials:**

**Carrier:** EYE1 GLOBAL SERVICES LLC  
**Contact:** ROLLIN STEVENSON, (p) 2143345376 (f)  
**Dispatch Notes:**  
**Temperature Setting Minimum:**  
**Temperature Run Type:**  
**Load Notes:**

Shipper Pickup (Stop 1)	
BCW Food Products Inc 6000 Denton Dr Dallas, TX US 75235 <b>Expected Date:</b> 02/17/2025 <b>Shipping/Receiving Hours:</b> 07:00-15:00 <b>Appointment Required:</b> No <b>Appointment Time:</b>	<b>Pickup Instructions:</b> Seals / Locks -- are REQUIRED and must remain intact until authorized by the consignee. It is the responsibility of the driver to make sure the load is sealed / locked. If a seal / lock is broken or removed for any reason during transit <b>Shipper References:</b> <b>FCFS:</b> <input checked="" type="checkbox"/> <b>Pickup/Delivery Number:</b> 63099 <b>Appointment Time Freetext:</b> <b>Stop Notes:</b> <b>Location DBA:</b>

Consignee Delivery (Stop 2)	
Shipley Do-Nuts / Bakemark 3115 N Great Southwest Pkwy # 200 Grand Prairie, TX US 75050 <b>Expected Date:</b> 02/17/2025 <b>Shipping/Receiving Hours:</b> 05:00-12:00 <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 10:00	<b>Delivery Instructions:</b> <b>Consignee References:</b> <b>FCFS:</b> <input type="checkbox"/> <b>Pickup/Delivery Number:</b> 255527-13 <b>Appointment Time Freetext:</b> <b>Stop Notes:</b> <b>Location DBA:</b>

Shipment Information						
Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
17	Pallets			42925 lbs	Bakery Goods	Item 1

Carrier Fees	
Description	Cost
Net Freight Charges	USD 300.00
<b>Total Cost</b>	<b>USD 300.00</b>

**Get Paid:** First Call Logistics, LLC, (hereinafter referred to as "FCL") requires receipt upon delivery for all paperwork. A SIGNED POD and ALL pages must be sent.

**The carrier confirms under this contract the driver(s), equipment utilized, and freight being transported are all covered by the carrier's insurance policy.**

The carrier agrees to the above rate and will perform all transportation services according to the rate confirmation from FCL. The carrier agrees that this contract is not a "trip lease" and the carrier is an "independent contractor" with its own ICC operating authority. The carrier understands all permits and taxes are the sole responsibility of the carrier.

**Afterhours:** FCL is staffed 24/7 with limited hours on major holidays. Afterhours can be reached at 317-708-7800 or [afterhours@gofclogistics.com](mailto:afterhours@gofclogistics.com) at any point. If you need assistance outside of business hours, *you must call*. Failure to do so can result in loss of detention, on-time delivery (OTD line item), and Truck Order Situations. We have people staffed to help you, please add us!

**Food Grade:** All loads (dry or temperature controlled) must be transported on food-grade trailers less than 10 years of age that are clean, dry, and odor-free. Exceptions to any trailer requirements must be noted on the rate confirmation. FCL will not be responsible for any fees or costs incurred by the carrier by sending in non-food grade trailers.

**Accessorial Receipts:** Such as Lumpers, Restacks, Washouts, etc. – are due within 48 hours of delivery. Failure to provide in 48 hours can result in the carrier not being paid out until FCL receives approval from the customer.

- Send PODs and accessorial requests to your Carrier Rep on the load as well as [accounting@gofclogistics.com](mailto:accounting@gofclogistics.com)
- All Invoices can be viewed online via [www.TriumphPay.com](http://www.TriumphPay.com) after registering for an account. You do not need to work with them directly to view your invoices.

**Comcheks:** FCL may issue the carrier a Comchek upon request. For payment assistance on services or in need of a Fuel Advance. This amount may only be reimbursed when applicable and accompanied by a receipt. This service comes with a fee starting at \$5.00 and increases in \$5.00 increments for every \$500.00 issued. Fuel Advances may be issued to trusted carriers once a requestor has been verified and approved, accompanied by a signed BOL after the freight has been loaded. This FCL offered service holds a charge of 8% applied to the amount of the advance, deducted from the carriers rate automatically.

**BOL:** The contracted carrier is responsible for ensuring the BOL product pallet count, case count, and consignee information matches the Rate Confirmation information.

- If the driver is not allowed on the dock by the shipper, they must have this noted on all paperwork prior to leaving. Carrier accepts liability for damage or shortage of products by not having this noted.
- Shipper and Consignee locations must match – unless noted that the load is a "Blind" load when booking.
- Any discrepancies must be reported to FCL immediately before departing the shipper. Failure to do so will result in a rate reduction in the amount to recover the product left at the shipper. Any fees, mileage, or cost incurred to return the left product will be at the carrier's expense.

**Seals:** All trailers loaded with a seal by the shipper are expected to maintain that same undisturbed seal throughout transit. If for any reason the seal must be broken, FCL must be notified PRIOR to confirm with customer. Any trailers arriving at the consignee with a damaged, broken, or removed seal without consent will receive a full rate deduction and may be subject to freight claim as a result. If no seal is provided report to FCL.

**Dispatch:** Assigned Driver Must Call 317-708-7800 prior to proceeding to the shipper confirm load information on the confirmation and ensure no changes have occurred. Failure to do so could result in loss of compensation resulting from misinformation; Truck Order Not Used, Layover, or Detention will not apply. Load information is subject to change.

**Tracking:** FCL requires the driver to use an approved form of automated tracking such as Macropoint, direct tracking link, or EDI. This must remain on during the full transit of the load. Failure to utilize automated tracking will result in a loss of detention or on-time delivery fees. By providing the driver's phone numbers you are consenting to receive calls or SMS.

**Note:** For loads going to Canada, carriers are required to provide ACI/PARS after loading at the shipper. In addition, FCL requires a copy of all shipping documentation before departing the shipper.

**Overweight:** When overweight issues occur, FCL must be informed immediately to help resolve the issue. If scales are required, we must go to the nearest scale and the weight tickets must be submitted immediately. Scaling 50+ miles away can not only heighten the issue but will cause failure for repayment of out-of-route miles.

**Detention and Accessorial:** All Accessorials must be reported to FCL as they are occurring to qualify. The carrier must be on an approved form of tracking to be eligible for reimbursements. Charges:

- Detention (Dry): \$40/hr. after 2 free hours (CAP at \$250).
- Detention (Temp Control): \$35/hr where applicable (CAP at \$250)
  - Produce appts and FCFS Unload: 4 Hours Free
  - Produce FCFS Shipping: No Detention
- TONU: \$150
- Layover: \$150
- Out of Route Miles (ORM): If approved paid at current load linehaul RPM.
- Stop Off: \$50 (20 miles or less; beyond 20 miles pays \$50 plus ORM).

- Driver Assist Case-by-case: if known at booking, it doesn't apply.
- OTD: In instances where on-time delivery is present as a line item; a service failure will result in this value being removed from the carrier's rate.

*Note:* Accessorial policies may change based on customer and/or mode. Please confirm policy with Carrier Rep prior to accepting the tender.

**Disclaimers:**

- FCL will not be held responsible for any lost or missing straps or load locks.
- Consolidation: Loads that are consolidated without FCL knowledge and consent will be subject to a full rate reduction as well as potential claims.
- If a load is sent on the rail, or any other means of transportation outside of what is contracted on the rate confirmation without FCL consent, the carrier will be subject to a full rate reduction as well as potential claims.
- Trans-loading: Trans-loading and/or cross-docking freight without consent is prohibited. Subject to a full rate reduction as well as potential claims.
- Proof of Deliveries noting rejections, shortages, or damages must be noted on all paperwork and reported to FCL before departing the consignee to confirm and provide any resolutions. Failure to comply can result in fines, fees, or acceptance of any claim associated.
- The carrier agrees that it maintains its cargo liability and workers' comp insurance.

**Temp Controlled Loads and Produce Loads** - In addition to all the requirements listed above:

- FCL requires carriers to have reefer breakdown insurance.
- The trailer must be Clean, Dry, and odor-free, and the trailer must be 10 years or less. Sanitary and washout are necessary before hauling. Washouts must be completed if hauling any meat products or any other products that would affect the integrity of food-grade products. FCL has the right to request copies of washout receipts.
- The driver visually confirm the air chutes have no rips or tears. This can affect the airflow of the trailer and cause product damage.
- The trailer must be pre-cooled to the setting indicated on the rate confirmation from FCL. This must be reported to FCL at time of Dispatch.
- The product must be pulped while loading and reported to FCL before signing shipping documentation. If the product temperature does not match the rate confirmation temperature this must be reported to FCL. Carrier accepts liability for any product claims without confirming pulp temperatures.
- The driver must confirm that each pallet loaded shows no signs of decay or packaging damage before signing the shipping documents. Issues must be reported to FCL.
- Pictures of freight and proper securement must be sent to FCL. Driver to advise FCL of any product not properly secured. The driver is responsible for utilizing a minimum of 3 load bars or E-track securement for the product.
- Driver must communicate to FCL if there is any discrepancy in temperature listed on shipper documentation that differs from the FCL rate confirmation. The driver is not to leave until the proper temperature setting is confirmed, by FCL.
- HUD temperature readings must be sent, via picture, to FCL before departure.

## STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

No. 13704

Name of Carrier / Broker	Bill Number	Shipper No	Ship Date	Seal No
Exc 1 / FIRST Call	255527-13	63099	2/13/2025	F 2817 421

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading.

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship From: BSCW Food Products  
DA 6000 Denton Drive  
Dallas, TX 75235

Bill Prepaid Freight Charges To:

Deliver To: BakeMark - Grand Prairie  
BAK200 3115 Great Southwest Pkwy Ste. #200

Grand Prairie, TX 75050  
US  
Deliver 02/13/25

Quantity	Pack Weight	Description	Gross Weight
850	50	1153089 SHIPLEY YR DONUT ALL TOTE FORMULA  Lot # 6010	42,925
Receiver SAL CORDERO 2-17-25			
Total Weight			42,925

Subject to Section 7 of conditions, if the shipment is to be delivered in the consigned without release on the bill of lading, the consignee shall sign the following statement:

The carrier shall not be liable for any loss or damage to the property of the shipper and its contents.

SEAL/LOCKS REQUIRED.

DRIVER MUST NOT BREAK SEAL.

SEAL TO BE BROKEN BY CONSIGNEE ONLY!!

☐ Prepaid  
☐ Collect

(Signature of Consignor)

"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 regulations of the Department of Transportation".

Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

If the shipment moves between two ports by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE: Where transport 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

The floor boxes used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

SHIPPER

P.R. BSCW Food Products, Inc.

Driver Name

Driver Signature

Date

Transporter Information

Bus. Name:

Bus. Address:

Bus. Phone:

Truck No:

Trailer / Container No:

Exc 1

1175 State Hwy 161 Grand Prairie

214 334-5376

305 / 65606

IN: 7:00 am

OUT 7:59A