

## Load Confirmation

0514502

HB 1612

<b>Carrier:</b>	COMMON CENT CARRIERS HOUSTON TX 77076	<b>Contact:</b>	Heidi
<b>Date:</b>	01/26/2024	<b>Phone:</b>	281-808-3018
		<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 0514502 <b>Miles:</b> 279.0 <b>Temp:</b>	<b>Commodity:</b>	Plastic bags
		<b>Weight:</b>	43000.0
		<b>Trailer:</b>	Van (DAT)

<b>PU 1</b>	<b>Name:</b> POLY - AMERICA <b>Address:</b> 1350 S STATE HIGHWAY 161 GRAND PRAIRIE TX 75051 <div style="font-size: 1.5em; margin-top: 10px;">1075033</div>	<b>Date:</b> 01/29/2024 1000  <b>Contact:</b> <b>Driver Load:</b> No driver loading or unload
<b>SO 2</b>	<b>Name:</b> Costco <b>Address:</b> 31031 US-90 BROOKSHIRE TX 77423	<b>Date:</b> 01/30/2024 0630  <b>Contact:</b> <b>Driver Load:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$600.00
	<b>Total Carrier Pay:</b>	\$600.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
 POLY - AMERICA - Driver must agree to Macropoint call 855-755-4400 and press option 1 DRIVER MUST HAVE  
 2 LOAD LOCKS (NOT STRAPS) Failure to do so will be result in a fee of \$35.00 per load lock, to be removed  
 from final rate.

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**BILL TO:**  
 DFW LinQ Transport Inc  
 2004 L Don Dodson Dr  
 Bedford, TX 76021  
 972-522-1500

**Please Sign:** Heidi Bjelke

(X) Accept

( ) Decline

**Driver Name:** Heidi  
**Driver Cell:** 281-808-3018  
**Driver Email:** heidi.bjelke@gmail.com  
**Tractor #:** 06  
**Trailer #:** 5306



**Attention:** Anthony Reed  
 972-522-1500

Please initial here to confirm  
 you have read and understand  
 the first page.

HB



## Rate Confirmation Agreement for DFW LinQ Transport, Inc.

The Safe, Legal and proper operation of Carrier and its driver supersedes any request, demand, preference, instruction or information provided by Broker LinQ Transport or its customers request, demands or instructs Carrier to take any action that violates any law, whether intentional or inadvertent. Carrier shall refuse to transport that load and immediately contact the Broker LinQ Transport before taking any further action. Carrier agrees that when it chooses to transport a load it does so, on its own volition, exercising its own discretion without coercion or undue influence by any other individual or entity.

1. This confirmation is an agreement between LinQ Transport and Carrier to haul the indicated load at the indicated rate and is not a dispatch. If load is changed or canceled by LinQ Transport, no "Truck Order not used" will be paid unless the carrier has been dispatched. Carriers are required to call LinQ Transport for dispatch, which includes pick up number and shipper name/address. Driver must call with a minimum of 2 hours before pick up to secure load upon signing this agreement.
2. Unless LinQ Transport provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to LinQ's exclusive use while transporting freight tendered by Broker LinQ. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
3. This Rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete and shipment terms and conditions. Rate may be reduced if load picks or delivers after originally scheduled time and date Carrier must notify LinQ of delay with a minimum of 4 hours prior to pick up or deliver time to prevent possible rate reduction.
4. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Standard free time is 2 hours at origin and destination before detention will incur, unless otherwise agreed upon. LinQ will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling this required or when detention occurs, and that a lumper receipt is provided when a lumper is hired. LinQ must be notified 2 hours after appt time when going into detention.
5. All overages, shortages, and damages must be reported to LinQ immediately, at time of occurrence and noted on Bill of Lading.
6. Carrier represents and agrees that only tractors and trailers covered by the valid existing insurance for both Liability and Cargo risks will be utilized to transport this load.
7. It is the driver's responsibility to fasten any seal provided by the shipper and ensure it is not tampered with or broken when it arrives at delivery.
8. Carrier shall not cause or permit any shipment tendered hereunder to be brokered or re-brokered or transported by any other motor carrier or in substituted service by railroad or by other modes of transportation.

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9. Directions supplied by LinQ Transport or its customers either orally and/or written form are for information purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
10. Carrier or it's agent certifies that any TRU Equipment furnished will be in compliance with requirements of California's TRU regulations.
11. By signing this document, the carrier and its driver agree that they may legally receive SMS(Text) Messages originating from LinQ Transport, Inc. Responding driving a truck or motor vehicle can cause serious injury, death or property damage to you or others. Do no read or reply to a message unless your vehicle is stationary and parked. The carrier, driver and any other employee and/or agent for carrier assume all responsibility for abiding by these instructions and agree that they will at all times comply with all applicable federal, state and local laws including, but not limited to receiving, reading and/or sending SMS messages, phone calls and/or any other information to or from LinQ Transport.
12. Carrier is not employee of LinQ Transport. The relationship of Carrier to Broker LinQ Transport and Carrier to Shipper shall, at all times be that of an independent contractor.
13. Carrier agrees to indemnify and hold LinQ Transport harmless to the fullest extent permitted by law for any and all claims of any nature arising out of relating to hauling of broker-carrier agreement or this rate confirmation.
14. Please fax all Bill of Ladings to 469-457-0978 or email to AP@linqtransport.com within 24 hours of delivery to avoid penalty of \$50  
Submit Freight Bill To: LinQ Transport 2004 L. Don Dodson Dr Bedford, TX 76021  
or AP@Linqtransport.com  
To ensure prompt payment, all billing must be accompanied by an invoice with the Carrier Name, LinQ Load #, rate confirmation, signed Bills of Lading & and lumper and accessorial. The Rate above includes all fees associated with this shipment. This Document clarifies, augments and amends the carrier and Broker Agreement between LinQ Transport, Inc and Carrier and becomes part of the agreement.

**DFW LinQ Transport, Inc.**

**Bedford, TX 76021**

**(972) 522-1500**

**www.linqtransport.com**

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# Poly-America, L.P.

2000 W. Marshall Dr. • Grand Prairie, TX 75051 • USA

Shipper's No. 2945461

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## Straight Bill of Lading & Transportation Agreement

Consigned To:

932

COSTCO MEXICO #932 - KATY

31031 US HYW 90

BROOKSHIRE, TX 77423

281-375-4002

DELIVERY INSTRUCTIONS APPT: 48

Date/Time: 1/30/24 6:30

Carrier: VENDORS CHOICE

PO: 009320122815

0447516

FRT VNDR: DFW LINQ TRANSPORT I  
SCAC: LQAB  
TRAILER#: CONTRACTOR  
CARRIER: COMMON CENT CAR



Quantity	U/M	Code	Description	Cust SKU	Weight	Frt Cls	NMFC
5670	CASE	KM10500H	KIRK MX 10 GAL 500 CT HD	87507	41646	60	02048003

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REF # 0514502

U30.32

TOTAL ORDER WEIGHT: 41646 LBS

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and the shipper, if applicable and which are incorporated herein by reference, otherwise to the rates, classifications, and rules that have been established by the Carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as shown above which said Carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Driver, on behalf of himself/herself and his/her Carrier, shall be responsible for loading, placement and unloading of all shipments, regardless of whose personnel actually loads or unloads the shipment. Driver, on behalf of himself/herself and his/her Carrier, shall be responsible for any damages to freight after leaving shipper's premises at which the freight was loaded. Driver hereby warrants that he/she was able to fully inspect the safety of the load, and acknowledges that failure to notify personnel at the location of loading of driver's inability to inspect the load or driver's objection to the manner of loading or securement constitutes a waiver by driver and his/her Carrier of any and all claims arising out of the manner in which the freight is loaded and/or secured. DRIVER, ON BEHALF OF HIMSELF/HERSELF AND HIS/HER CARRIER, HEREBY AFFIRMS THAT: (1) HE/SHE HAS THE AUTHORITY TO EXECUTE THIS AGREEMENT ON BEHALF OF THE CARRIER; (2) HE/SHE HAS INSPECTED THE FREIGHT AFTER IT WAS LOADED; (3) THERE WERE NO PROBLEMS WITH EITHER THE LOAD OR THE MANNER IN WHICH THE FREIGHT WAS LOADED; AND (4) CARRIER SHALL INDEMNIFY, DEFEND, AND HOLD SHIPPER AND ITS DIRECTORS, OFFICERS, AGENTS AND AFFILIATES HARMLESS FROM AND AGAINST ANY DAMAGES RELATING TO NEGLIGENT LOADING AND/OR THE FAILURE TO WARN CARRIER ABOUT ANY DANGERS THAT MIGHT BE ASSOCIATED WITH TRANSPORTING, USING, AND/OR HAULING THE SUBJECT FREIGHT. THE INDEMNIFICATION PROVIDED IN THIS SECTION WILL BE APPLICABLE WHETHER OR NOT THE SOLE OR CONCURRENT NEGLIGENCE OR GROSS NEGLIGENCE OF THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT STRICT LIABILITY IMPOSED ON THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT LIABILITY IMPOSED VICARIOUSLY ON THE INDEMNIFIED PARTY, IS ALLEGED OR PROVEN. Driver, on behalf of himself/herself and his/her Carrier, hereby certifies that he/she is familiar with all the terms and conditions of this agreement and that the said terms are hereby agreed to.

If freight charges are to be billed to shipper, print here: "Prepaid"; PRE-PAID

Signature certifies acceptance of quantities and sizes of material as indicated. Carrier hereby designates the broker (if any) as its agent for the collection of freight charges. When freight charges are paid to the broker, CARRIER AGREES NOT TO HOLD SHIPPER OR CONSIGNEE LIABLE FOR SAID CHARGES.

Skids Shipped: 27 Pieces Shipped: 5,670 Pieces Received: \_\_\_\_\_ Receiver Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Shipper: Poly-America, L.P. Origin: (01) 2000 W. MARSHALL DR., GRAND PRAIRIE, TX 75051

Permanent post-office address of shipper: 2000 W. Marshall Dr., Grand Prairie, TX 75051 (972) 337-7273

Carrier: \_\_\_\_\_

per Hub Bick

DRIVER

Date/Time: 01/29/2024 11:46:40

All printed dates and times reflect Central Time zone



POLY-AMERICA, L.P.  
Trip Sheet

1/29/24  
11:46:41

TRIP NUMBER	1075033	WH: 01
FORMER TRIP		
ROUTING	TX-1	
FIRST DROP	BROOKSHIRE, TX	
VENDOR	DFW LINQ TRANSPORT INC.	
DRIVER		
TRACTOR NO.	06	TRAILER
TOTAL MILES	246	

WH: 01

SCHEDULED	1/29/24	10:00
ACTUAL		
TRAILER TYPE	Van 53 ft	
LAST DROP	BROOKSHIRE, TX	
CARRIER	COMMON CENT CAR	
TRIP WEIGHT	42,044	
0. 5306	SEAL NO.	

INSTRUCTIONS:

0447516

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DELIVERY

DROP NO. 1 SALESMAN HOUSE  
 CUSTOMER P.O. 009320122815  
 SHIP TO **COSTCO MEXICO #932 - KATY**  
 31031 US HYW 90  
 BROOKSHIRE, TX 77423  
 281-375-4002 FAX

ORDER NO. 2945461

APPOINTMENT 1/30/24 06:30

APPT #: 1683386002340396

FILL IN ACTUAL DELIVERY DATE/TIME/HUB:

\_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ : \_\_\_\_\_

DO NOT DELIVER BEFORE

CANCEL DATE 1/30/24

DELIVERY INSTRUCT      Carrier: VENDORS CHOICE

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Home days, Layover, Breakdowns, and Lumpers should be recorded only on the Trip Report.

Common Cert Carrier  
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REF # 0514502

## BACKHAULS

PICK/  
DROP

COMPANY NAME

CITY/STATE

HUB

[illegible]

DOOR: 231 1/30/24  
APP TIME: 6:30 ARR TIME: 5:26  
IN TIME: 6:12 OUT TIME: 6:49  
9320122815  
15759-15

SEAL: BL/TRL:

RECVR: JERRY SHIRD

009320122815 COMMENTS:  
RCVD IN FULL  
OFF LOAD BY KATHY  
VERIFIED BY JERRY  
EMPTY TRAILER

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00932013024063032

DOOR: 231 KATY MEXICO DRY 1/30/24  
APP TIME: 6:30 ARR TIME: 5:26  
IN TIME: 6:12 OUT TIME: 6:49  
9320122815  
15759-15

SEAL: BL/TRL:

RECVR: JERRY SHIRD

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