



Rate Confirmation Agreement for Overdrive Logistics Inc

- The rate confirmation is a modification of and an addendum to the existing contract between two parties.
- DRIVER MUST CALL OVERDRIVE LOGISTICS AT 800-866-7282 FOR LOAD INFORMATION.
- Drivers must check call every day between 8AM-10AM Eastern Time.
- All pages of signed Load Confirmation must be returned via fax, email or electronic acceptance before the driver is given load information.
- Load is subject to automated tracking via MacroPoint or TruckerTools.
- Any directions given to the carrier are for informational purposes only.
- Driver is responsible for all load counts. If the driver is not granted access to the loading dock, they must call OVERDRIVE at 800-866-7282 to notify immediately.
- Driver must pulp any temperature-controlled product before leaving the shipper. Driver should report any temperature concerns to OVERDRIVE LOGISTICS before leaving shipper.
- ALL LOAD MUST DELIVER SEAL INTACT. No drivers are authorized to break seals under any circumstances. Seals must only be broken by consignee's personnel. Loads delivered without seals intact will result in fines and potential claims.
- Carrier acknowledges and warrants they are solely responsible for and in compliance with all applicable laws and regulations including but not limited to FMCSA, HOS, and CARB.
- Carrier warrants they are in compliance with FSMA, including but not limited to providing equipment that will maintain shipper specified temperature for precooling and transport and providing equipment capable of documenting temperatures maintained during precooling and transport. Carrier warrants they have written procedures describing carrier's process for cleaning and inspecting equipment and their methods for compliance with temperature control and monitoring during transport. Carrier agrees to upon request provide these records to OVERDRIVE LOGISTICS.
- This load is to be hauled on equipment operating under the assigned carrier's MC / DOT number. Carrier agrees this shipment will not be re-brokered. Any funds due on a re-brokered load are subject to be paid directly to the underlying carrier that hauled the load.
- Load confirmation must be submitted before settlement can be processed.
- Any advances/comchecks issued for products or services (i.e., pallets, unloading, etc.) will result in deductions from settlement unless a valid receipt is submitted with the freight bill. Comcheck fees apply.
- Deductions may result from the following:
 - Lack of check calls from driver
 - Failure to report any overage, shortage, damage, or lumper fees at the time of occurrence.
 - Late Pick Up or Delivery
 - Failure to provide accessorial receipts
 - Failure to provide complete bills of lading or proof of delivery.



- Failure to report any overage, shortage, or damage at the time of occurrence may result in cargo claims.
- Overdrive may require original proof of delivery upon request, see confirmation instructions.
- Overdrive will not verify rates via phone. Please follow the instructions below and connect with Overdrive at www.secure.TriumphPay.com for payment and verification information.
- Invoices **MUST** be emailed to invoices@overdrivelogistics.com
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- Weight subject to change, up to legal gross weight.
- DETENTION/ LAYOVER/ TRUCK ORDERED NOT USED:

For eligibility, a driver/carrier must:

- Arrive at the location prior to the scheduled appointment time.
- Get the BOLs signed accordingly showing in/out times.
- Notify Overdrive if delayed 90 minutes beyond a scheduled appointment time.

Rates as follows:

- Detention: \$35.00/hour after three (3) hours of on-time appointment check in, with the maximum being seven (7) hours (\$250.00). Detention does not apply to First Come First Serve facilities.
- Layover: Layover will be considered once the detention reaches maximum. Layover resulting from other conditions will be negotiated on a per occurrence basis. Standard rates for layover are \$150.00 for dry loads and \$250.00 for temperature-controlled loads.
- Truck Ordered Not Used: Negotiated on a per occurrence basis. Standard rates are \$150.00 for dry loads and \$250.00 for temperature-controlled loads. Truck Ordered Not Used paid on cancelled loads only when the load is cancelled within four (4) hours of pick up.

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with **Overdrive Logistics Inc**
4. Add your payment information
5. Control your money!

 **TriumphPay**

Get Paid Now!

Login to TriumphPay.com to set up
your default payment method.



OVERDRIVE LOGISTICS INC

P. O. Box 636

Gainesville, GA 30503

Phone: 770-532-1563

Fax: 770-532-5686

Load Confirmation

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0298410

Carrier:	ROYAL3 INC	Contact:	KIM, MILO, DAN, KELLY
	CHICAGO IL 60638	Phone:	630-485-7370
Date:	09/12/24	Fax:	630-485-6980

Order	Order:	0298410	Commodity:	Foodstuffs - Dry
	Miles:	375.0	Weight:	13841.0
	Temp:		Trailer:	Van 53'
			Pallets Exchange Required:	N

PU 1	Name:	CLEARWATER PAPER CORPORATION	Date:	09/15/24 1545
	Address:	687 WASHBURN SWITCH ROAD		09/15/24 1545
		SHELBY NC 28150		

SO 2	Name:	PUBLIX MCCALLA HV WHSE	Date:	09/16/24 0800
	Address:	7200 JEFFERSON METROPOLITAN PK		09/16/24 0800
		MC CALLA AL 35111		

Payment	Carrier Freight Pay:	\$650.16
	Fuel Surcharge - Flat Rate	149.84
	Total Carrier Pay:	\$800.00

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

CLEARWATER PAPER CORPORATION - PUFL: DRIVERS CANNOT CHECK IN MORE THAN ONE HOUR BEFORE THEIR SCHEDULED APPOINTMENT AT THE RECEIVER.

CLEARWATER PAPER CORPORATION - PUFL: ***Customer requires all bills of lading for all purchase order numbers. Failure to provide complete bills of lading will incur a charge of \$100.00 per purchase order. Please ensure all drivers obtain a signed copy of all BOLs at delivery.***

CLEARWATER PAPER CORPORATION - PUFL: Publix require associates to wear face coverings to protect themselves and others. Anyone who enters Publix stores, offices and support locations for work purposes is required to wear face coverings for the protection of themselves and others while on-site.

CLEARWATER PAPER CORPORATION - PUFL: *** Driver must notify Overdrive 1 hour after arrival to shipper and receiver to qualify for detention ***

CLEARWATER PAPER CORPORATION - PUFL: CUSTOMER WILL UNLOAD, NO LUMPER REQUIRED. DO NOT PAY LUMPER.

Please Sign: *Bill Carson*

Driver Name: Christian
Driver Cell: 786-217-8972
Driver Email: /
Tractor #: 720
Trailer #: PTL2242143

(X) Accept

() Decline

Attention: **Ronnie Pack**
800-866-7282





INVOICE

BILL TO:
OVERDRIVE LOGISTICS INC
1856 THOMPSON BRIDGE RD #107
GAINESVILLE, GA 30501

INVOICE DATE: 09/16/2024
INVOICE #: 0298410
TERMS: NET 30
DUE DATE: 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/15/2024		687 Washburn Switch Road, Shelby, NC, 28150 - 7200 Jefferson Metro Pkwy, McCalla, AL 35111, USA			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

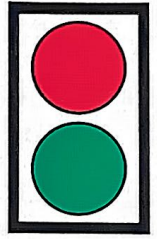
COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



SAFETY REQUIREMENTS

- Only pull away from the dock when instructed and **NEVER** on a red light.
- Chock your wheels.
- Set your tractor and trailer brakes.

Driver Initials: _____



GATE# _____ BADGE # _____ DEPARTMENT # _____
 ENTER DATE 9/17/24 ENTER TIME 2:00 STAGING # _____
 APPOINTMENT TIME 9-11:00 AM DOOR # 238
 DELIVERY: OTR _____ PARTS _____ OTHER _____
 TRACTOR # 775 TRAILER # IN 742143 TRAILER # OUT _____
 CARRIER NAME WALMART PHONE # 186 217 857
 Driver's Name/DL# Marcellus

CONTAINER TRUCK 9-POINT INSPECTION

Seal # _____

Verified _____

SECURITY	Outside/Under Carriage	Front Wall	Right Side	Ceiling/Roof	RECEIVING	Pest Contamination
	Doors	Left Side	Floor			

RECEIVER MUST VERIFY THE FOLLOWING INFORMATION

Authorized pick up: MRA # _____ Store # _____ Dept # _____
 Merchandise consigned to other locations L _____ R _____
 Hand truck _____ Pallet jack _____ Load locks _____ Pallets _____
 Other _____

Damaged and/or refused merchandise ----- Details below:

PO # (s) 42773641

Cases _____ Item # _____ Description _____

Cases _____ Item # _____ Description _____

Authorized signature _____

Receiver signature _____

Driver signature _____

Security officer _____

Exit date 9/16/2024 Exit time 0649

Exit Pass and Inspection is required to depart the facility

CLEARWATER PAPER

Consumer Products Division

CLEARWATER PAPER CORPORATION
SHELBY DISTRIBUTION CENTER
105 CUSTOMER FIRST DRIVE
SHELBY, NC 28150

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Print Date/Time: 09/15/2024 08:36:06
Weight: 15314

Grabs: 30
Pallets:
Bundles:
Rolls:
Seal: 1877694

Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Clearwater Paper Corp
Signature of Consigner

Receive, subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and designated 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 or all or any said property over any or all portion of said route to destination, and as to each party at any time interested in any or all of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 the tariff which governs the transportation of this shipment, and the said terms are hereby agreed to by the shipper and accepted for himself or his assigns.

Subject to verification by the Trans-Continental Freight Bureau According to Agreement No. 4707

Shipper:
Clearwater Paper Corp.

Port: 

Agent:
CUSTOMER PICKUP FLAT ALLOWANCE

Per: _____

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

Pre-Paid Detention at Destination Reimbursement Info

Appt. Date/Time: _____

In Gate Date/Time: _____

Out Gate Date/Time: _____

Carrier Copy
Master Bill of Lading #: 1544711
BILL OF LADING-ORIGINAL-NOT NEGOTIABLE
Carrier/Number/SCAC:
502
CUSTOMER PICKUP FLAT ALLOWANCE
HPK
Trailer Number: 242143
Customer Auth:
Carrier PRO:
Alternate Carrier: OverDrive

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Trailer Number: 242143
Customer Auth:
Carrier PRO:
Alternate Carrier: OverDrive

1,024.0000



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Grabs: 30
Pallets:
Bundles:
Rolls:

Carrier Copy
Master Bill of Lading #: 1544711
BILL OF LADING-ORIGINAL-NOT NEGOTIABLE
Carrier/Number/SCAC:
502
CUSTOMER PICKUP FLAT ALLOWANCE
HPK
Trailer Number: 242143
Customer Auth:
Carrier PRO:
Alternate Carrier: OverDrive

7200 JEFFERSON METROPOLITAN PKWY
MCCALLA, AL 35111

Cust PO: K422736-01

Carrier Notes:

Bill of Lading

Item Number/Description	Quantity Shipped	U/M	Date: 9/18/2021	U/M	Bundles	Rolls	Grabs	Weight	
203896 87054 PBLX NAP V250/12/1 C WH WH 1 12.5 X 11.6 9.75	40.0000	CA	Vendor Seal #40.0000	CA	Intact (Y/N) <input checked="" type="checkbox"/>			1	583
		Public Recvd 1024		total cases					
203897 947089 PBLX NAP V500/12/1 C WH WH 1 12.5 X 11.6 11.5	30.0000	CA	Recline Ph: 800	CA	Intact (Y/N) <input checked="" type="checkbox"/>			1	800
		Receiver Signature: [Signature]							
		# of Pallet restacks: 0							
203960 87055 PBLX TWL P70/24/1 C WH VP WH 2 11 X 8.8 5.55 VP	120.0000	CA	CAO/S/D Discrepancy 120.0000 (Y/N) <input checked="" type="checkbox"/>	CAI Y, outline below				5	2164
204776 278066 PBLX TWL P50/12/2 C WH SS WH 2 11 X 6.5 15 SS	120.0000	CA						5	1728
		Line - 2.000							
204777 278064 PBLX TWL U44/4/6 T WH S3G WH 2 11 X 5.9 5.35 S3G	120.0000	CA						5	1724
		Line - 6.000							
204850 905998 GRWS BRT R37/4/12 C WH WH 2 4 X 4 4.65	48.0000	CA						1	758
		Line - 5.000							
Sales Order - 1544711		Sales Order - 1544711		Line - 13.000					