

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 rebrokered 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
 - o 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 <u>www.secure.TriumphPay.com</u> for payment and verification information.
- Invoices *MUST* be emailed to <u>invoices@overdrivelogistics.com</u>
- 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.
 - o 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.

🖶 TriumphPay
Get Paid Now!
Login to TriumphPay.com to set up your default payment method.

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	S NC

OVERDRIVE LOGISTICS INC

P. O. Box 636



Gainesville Phone: 770			770-532-5686	Lo	ad Confir	mation		0299692
Carrier:	BRZ BURE	BANK	IL 60459			Contact: Phone:	Steve 708-303-5150	
Date:	10/04	/2024				Fax:		
Order	Orde	er: 029	9692			Commodity:	PAPER ROLLS	
	Mile	s: 218	6.0			Weight:	45000.0	
	Tem	p:				Trailer:	Van 53'	
				P	allets Excha	ange Required:	N	
-	PU 1	Name:	PRATT PAPER (K	(Y), LL	.C	Date:	10/04/2024 1500	
		Address:	6303 HWY 425				10/04/2024 1900	
			HENDERSON	KY	42420			
-	SO 2	Name:	Pratt Industries			Date:	10/07/2024 1300	
		Address:	2131 Louise Ave LATHROP	CA	95330		10/07/2024 1300	
Payment		Carrier F	reight Pay:		\$2,216.00			
		Fuel Surd	charge - Flat Rate		1034.00			
		Total C	arrier Pay:		\$3,250.00			

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

PRATT PAPER (KY), LLC - PRGA1: All Documents are Required at Time of Delivery: Driver send *SIGNED* BOL/POD and any other receipts or delivery tickets. < < <

PRATT PAPER (KY), LLC - PRGA1; *** MINIMUM 4 LOAD STRAPS *** VAN ONLY, 10 YEARS OB NEWER *** SWING DOOR / PLATE WALL *** ALL NON-COMPLIANT EQUIPMENT WILL BE REJECTED.

 Please Sign:
 Steve Tatum
 Driver Name:

 (X) Accept
 Driver Cell:
 Driver Email:

 (x) Accept
 Tractor #:
 MPOWERED BY

 () Decline
 Trailer #:
 MPOWERED BY

 Attention:
 C.J. WYNN

770-532-1563



INVOICE

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

INVOICE DATE: 10/07/2024 INVOICE #: ODRV-278287 TERMS: NET 30 DUE DATE: 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		6303 HWY 425, Henderson, KY 42420 - 2131 Louise Ave, Lathrop, CA 95330			
		Freight Income	1	\$3,250.00	\$3,250.00

TOTAL	
\$3,250.00	

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



RECEIVED subject to the classifications and lawfully read raciffs in effect on the date of the issue of this Bill of Lading

								#	58	
SHIP FROM				SHIPPING/CO	INSIGNMENT IN	STRUCTIONS			BOL #	
PRATT PAPER (KY). LLC				RAIL CROS		co Wine Co. 6	342 Bystrum Rd.		28013031 SHIP DATE	
6303 Hwy 425				Delivering ci	arrier UP	WHSE(C/O	Branco Wine Ca) 6342	10/04/2024 08:56	
Henderson, KY	42420				Ceres, CA 953				SEAL NO	
AS AGENT FOR SHEETO	HIPPER BELOW								2021911 SEAL NO	
Pratt Industries				APPOINTN ONLINE O		RED			LOADED BY	
				ONLINE O	NLY				BEN D-16	
Lethrop, CA 95	5330			HRS M-F;	0700-1500		TRACTOR ID		J	
	OGISTICS CONY	ERS		97041			811			
AR NO	ROUTE					CIRCULAR	GROUP ID	STCC	CODE	
USTOMER PO#	1024 5	ORDER#	P0036	3753	Grade: 23MED	- 23# Medium		good order	ty described below, in appare , except as noted (contents a	
	TAPPI NO.	SIZ		DIAM	LINEAL FT.	MSFT	WEIGHT LBS	unknown),	of contents of packages marked, consigned, and a indicated below, which said	
3FK02091100			05-7	57	32,108	283.286	6,479	carrier (the	Indicated below, which said word carrier being understoo t this contract as meaning any	
SFK03135100			05-7	57-5	33,054	291.633	6,602	person or o	corporation in possession of nder the contract) agrees to	
FK03141100			05-7	58	33,139	292.383	6,652	carry to its	usual place of delivery at sa , if on its route, otherwise to	
FK03142100 FK03143100			05-7	58	33,174	292.691	6,651	deliver to a	nother carrier on the route to ation, it is mutually agreed, a	
FK03143100			05-7	58 58	33,005 33,225	291.200 293.141	6,668 6,654	to each car	rrier of all or any of said prop any portion of said route to	
TAL WIDTH 105-	.7	ROLLS		50	197,705	1,744.334	39,706	destination time interes	, and as to each party at any sted in all or any of said	
TAL 23MED - 23		ROLLS	-		197,705	1,744.334	39,706	performed hereunder shall be subject the terms and conditions of the Unitfo Domestic Straight Bill of Lading set fo		
DTAL POR 1024 S		ROLLS			197,705		39,706			
									reof, if this is a rail or rail-wat	
	the second se								or (2) in the applicable motor	
OTAL BOL # 280	13031	ROLLS	6		197,705	1,744.334	39,706	carrier clas motor carri	sification or tariff if this is a ler shipment.	
DTAL BOL # 280	13031	ROLLS	6				39,706	carrier clas motor carri Shipper he with all of t said bill of classificati transportat said terms agreed to b himself and	sification or tariff if this is a ier shipment. reby certifies that he is famili he terms and conditions of th lading as set forth in the on or tariff which governs the ion of this shipment, and the and conditions are hereby by the shipper and accepted for d his assigns.	
DTAL BOL # 280	13031	ROLLS	6	RE	197,705 CEIVE		39,706	carrier clas motor carri Shipper hei with all of t said bill of classificatik transportat said terms agreed to b himself and [†] This is to articles are packaged, i, proper con- according t the Departm	sification or tariff if this is a ler shipment. reby certifies that he is famili he terms and conditions of the lading as set forth in the on or tariff which governs the loon of this shipment, and the and conditions are hereby by the shipper and accepted for the shipper ac	
DTAL BOL # 280	13031	ROLLS	6	RE	CEIVE		39,706	carrier clas motor carri Shipper he with all of t said bill of classificati transportat said terms agreed to b himself anc [†] This is to articles are packaged, proper com according t the Departu the Departu Subject to applicable to be delive recourse or following.	sification or tariff if this is a ler shipment. reby certifles that he is famili he terms and conditions of ti lading as set forth in the on or tariff which governs the uion of this shipment, and the and conditions are hereby by the shipper and accepted if d his assigns. certify that the above named property classified, describes marked and labeled, and are i dition for transportation, to the applicable regulations of bent of Transportation. Section 7 of Conditions of bill of lading, if this shipment red to the consignee without in the consignor shall sign the	
DTAL BOL # 280	13031	ROLLS	6	REC	CEIVE		39,706	carrier clas motor carri Shipper he classificatis transportat add terms agreed to b himself and "This is to articles are packaged, proper con according the Departm Subject to applicable it to be delive recourse or following. The carrier ahipment w all other law	sification or tariff if this is a ier shipment. reby certifies that he is famil he terms and conditions of t lading as set forth in the on or tariff which governs the loon of this shipment, and the and conditions are hereby ony the shipper and accepted if the assigns. Cartify that the above named property classified, describe marked and labeled, and are i dition for transportation, to the applicable regulations of bill of lading, if this shipment need to the consigner without n the consignor shall sign the rishall not make delivery of thin rithout payment of freight and whil charges.	
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CS-COC-004	396 FSC Recyc ILL WITH COPY OF (KY), LLC - 630	Hed 100% / SC	S-5	RE(0(Name:	CEIVE CI 0 7 2024	D P		carrier class motor carri Shipper he classification transportat said terms agreed to b himself and This is to articles are proper con according it the Departs Subject to applicable it to be delive recourse or following. The carrier shipment w all other lay SHIPP PRATT LOADE BEN D LOAD:	sification or tariff if this is a ler shipment. reby certifies that he is famili he terms and conditions of the lading as set forth in the on or tariff which governs the ion of this shipment, and the and conditions are hereby you he shipper and accepted f d his assigns. Certify that the above named property classified, describes marked and labeled, and are i dition for transportation, to the applicable regulations of bill of lading, if this shipment in the consigner shall sign the rishout payment of freight and while charges. FR: FPAPER (KY), LL ED BY: 1-16	
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CS-COC-004	396 FSC Recyc ILL WITH COPY OF (KY). LLC - 630 IVED ALL THE DOD ORDER	Hed 100% / SC	S-5	RE(0(Name:	CEIVE CI 0 7 2024	D P		carrier class motor carri Shipper he classification transportat said terms agreed to b himself and This is to articles are proper con according it the Departs Subject to applicable it to be delive recourse or following. The carrier shipment w all other lay SHIPP PRATT LOADE BEN D LOAD:	sification or tariff if this is a ler shipment. reby certifies that he is famili he terms and conditions of the lading as set forth in the on or tariff which governs the ion of this shipment, and the and conditions are hereby you he shipper and accepted f d his assigns. Certify that the above named property classified, describes marked and labeled, and are i dition for transportation, to the applicable regulations of bill of lading, if this shipment in the consigner shall sign the rishout payment of freight and while charges. FR: FPAPER (KY), LL ED BY: 1-16	





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SHIP FROM:		SHIPPING/C	ONSIGNMENT I	NSTRUCTIONS			BOL. # 28013031
PRATT PAPER (KY), LLC				ico Wine Co. 6	342 Bystrum Ro	I.	SHIP DATE
6303 Hwy 425		Bronco, CA					10/04/2024
		Delivering of			Brance Mine C	0) 6342	08:56
Henderson, KY 42420			Ceres, CA 95		Bronco Wine C	5) 0542	
		Dyotraini ite					SEAL NO.
AS AGENT FOR SHIPPER BELOW SHIP TO:							2021911 SEAL NO.
							OLAL NO.
Pratt Industries, Lathrop			MENT REQU	RED			LOADED BY
2131 Louise Avenue		ONLINE C					BEN D-16
Lathrap CA 05220		ONLINE C					FREIGHT
Lathrop, CA 95330			0700-1500				
CARRIER		TRAILER ID			TRACTOR ID		
CORRUGATED LOGISTICS CONYERS)	97041			811 GROUP ID	ISTCC C	
CAR NO. ROUTE				CIRCULAR	GROUPID	SICCU	ODE
CUSTOMER PO#: 1024 S	0000000 0000	6752	Crade: 22MED	- 23# Medium	Strategy and the	The property	described below, in apparent
	ORDER#: P003	1			WEICHTIDO	good order, e	except as noted (contents and contents of packages
ROLL TAPPI NO. 18FK02091100	SIZE 105-7	DIAM 57	LINEAL FT. 32,108	MSFT 283.286	WEIGHT LBS 6,479	destined as i	arked, consigned, and ndicated below, which said
18FK03135100	105-7	57-5	33,054	291.633	6,602	throughout th	ord carrier being understood his contract as meaning any
18FK03141100	105-7	58	33,139	292.383	6,652	property und	rporation in possession of the er the contract) agrees to sual place of delivery at said
18FK03142100	105-7	58	33,174	292.691	6,651	destination, it	f on its route, otherwise to other carrier on the route to
18FK03143100	105-7	58	33,005	291.200	6,668	said destinati	on, it is mutually agreed, as r of all or any of said property
18FK03144300	105-7	58	33,225	293.141	6,654	over all or any destination, a	portion of said route to nd as to each party at any
TOTAL WIDTH: 105-7	ROLLS 6		197,705	1,744.334	39,706	time intereste property, that	d in all or any of said
TOTAL: 23MED - 23# Medium	ROLLS 6		197,705	1,744.334	39,706	performed her the terms and	conditions of the Unitform
TOTAL PO#: 1024 S	ROLLS 6		197,705	1,744.334	39,706	(1) in Official.	ight Bill of Lading set forth Southern, Western and Classifications in effect on
						shipment or (2	f, if this is a rail or rail-water
TOTAL BOL. # 28013031	ROLLS 6		197,705	1,744.334	39,706	carrier classifi motor carrier s	Cation or tariff if this is a
						with all of the	y certifies that he is familiar terms and conditions of the
						classification	ing as set forth in the
						said terms and	of this shipment, and the
						agreed to by ti himself and hi	he shipper and accepted for
						[†] This is to cer	tify that the above named
						packaged, mai	operly classified, described, rked and labeled, and are in on for transportation,
						according to t	he applicable regulations of the of Transportation.
							ction 7 of Conditions of
						applicable bill to be delivered	of lading, if this shipment is d to the consignee without
						recourse on the following.	ne consignor shall sign the
							hall not make delivery of this yout payment of freight and al charges.
						SHIPPE	
						and the second se	PAPER (KY), LLC
						LOADEI BEN D-	
						LOAD:	10
						1801346	67
SCS-COC-004396 FSC Recycled 1			06 SEI 100%	Recycled Co	ntent		
SEND FREIGHT BILL WITH COPY OF BILL		1000-0045	30 311 100 /0	Necycleu CO			
PRATT PAPER (KY), LLC - 6303 HV		ERSON, KY	42420				
I HAVE RECEIVED ALL THE							
ABOVE IN GOOD ORDER.	BY:						
DATE: 10/04/2024			В	RZ			
						-	

ACCOUNTS RECEIVABLE COPY

1 of 1 Pages





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

						155
HIP FROM		SHIPPING/CC	NSIGNMENT IN	STRUCTIONS		BOL. # 2801303
FRATT PAPER (KY), LLC		RAIL CROSS	SDOCK - Brond	o Wine Co. 6	342 Bystrum Rd	SHIP DATE
6303 Hwy 425		Bronco, CA.				10/04/202
		Delivering ca			Brance Wine Co	00.50
Henderson, KY 42420	Bronco Wine Co) 0042				
	SEAL NO.					
AS AGENT FOR SHIPPER BELOW SHIP TO:						20219 SEAL NO.
Pratt Industries, Lathrop			IENT REQUIF	RED		LOADED BY
2131 Louise Avenue		ONLINE OI				BEN D-1
Lathrop, CA 95330		ONLINE OI HRS M-F; (FREIGHT
CARRIER		TRAILER ID			TRACTOR ID	
CORRUGATED LOGISTICS CONYERS		97041			811	
CAR NO. ROUTE			0	CIRCULAR	GROUP ID	STCC CODE
	DER#: P003	1	Grade: 23MED			The property described below, in appare good order, except as noted (contents an condition of contents of packages
ROLL TAPPI NO. 18FK02091100	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS	unknown), marked, consigned, and destined as indicated below, which said
18FK03135100	105-7		32,108	283.286	6,479	carrier (the word carrier being understoo throughout this contract as meaning any
18FK03141100	105-7		33,054 33,139	291.633 292.383	6,602 6,652	person or corporation in possession of t property under the contract) agrees to
18FK03142100	105-7		33,174	292.383	6,651	carry to its usual place of delivery at said destination, if on its route, otherwise to
18FK03143100	105-7		33,005	292.091		deliver to another carrier on the route to said destination, it is mutually agreed, as
18FK03144300	105-7		33,225	293.141		to each carrier of all or any of said prope over all or any portion of said route to
TOTAL WIDTH: 105-7	ROLLS 6		197,705	1,744.334		destination, and as to each party at any time interested in all or any of said
TOTAL 23MED - 23# Medium	ROLLS 6		197,705	1,744.334	00 700	property, that every service to be performed hereunder shall be subject to
TOTAL PO#: 1024 S	ROLLS 6		197,705	1,744.334		the terms and conditions of the Unitform Domestic Straight Bill of Lading set forth (1) In Official, Southern, Western and
101AL FOR 1024 3	110220 0	<u></u>	197,705	1,744.554		Illinois Freight Classifications in effect o the date hereof, if this is a rail or rail-wate
TOTAL BOL # 28013031	ROLLS 6		197,705	1,744.334	00 700	shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
			107,700	1,144.004		Shipper hereby certifies that he is familia
						with all of the terms and conditions of th said bill of lading as 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.
						This is to certify that the above named articles are properly classified, described
						packaged, marked and labeled, and are i proper condition for transportation, according to the applicable regulations of the Department of Transportation.
						Subject to Section 7 of Conditions of applicable bill of lading, if this shipment
						to be delivered to the consignee without recourse on the consignor shall sign the following.
						The carrier shall not make delivery of th shipment without payment of freight and all other lawful charges.
						SHIPPER: PRATT PAPER (KY), LL
						LOADED BY: BEN D-16
						LOAD:
						18013467
SCS-COC-004396 FSC Recycled 100	%/scs-s	FICOC-0043	96 SEI 100%	Recycled Co	ntent	
SEND FREIGHT BILL WITH COPY OF BILL OF		1000 0040	0001110070			-
PRATT PAPER (KY), LLC - 6303 HWY		ERSON, KY	42420			
HAVE RECEIVED ALL THE						
ABOVE IN GOOD ORDER.	BY:					
DATE: 10/04/2024	D 11		RI	RZ		

1 of 1 Pages

