



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.



ODRV-278287

OVERDRIVE LOGISTICS INC

P. O. Box 636

Gainesville, GA 30503

Phone: 770-532-1563

Fax: 770-532-5686

Load Confirmation

Page 1

0299692

Carrier:	BRZ	Contact:	Steve
	BURBANK	Phone:	708-303-5150
	IL 60459	Fax:	
Date:	10/04/2024		

Order	Order:	0299692	Commodity:	PAPER ROLLS
	Miles:	2186.0	Weight:	45000.0
	Temp:		Trailer:	Van 53'
			Pallets Exchange Required:	N

PU 1	Name:	PRATT PAPER (KY), LLC	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		10/07/2024 1300
		LATHROP CA 95330		

Payment	Carrier Freight Pay:	\$2,216.00
	Fuel Surcharge - Flat Rate	1034.00
	Total Carrier 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 OR NEWER *** SWING DOOR / PLATE WALL *** ALL NON-COMPLIANT EQUIPMENT WILL BE REJECTED.

Please Sign: *Steve Tatum*

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

(X) Accept

() Decline

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



#58

SHIP FROM

PRATT PAPER (KY), LLC
6303 Hwy 425
Henderson, KY 42420

SHIPPING/CONSIGNMENT INSTRUCTIONS

RAIL CROSSDOCK - Bronco Wine Co 6342 Bystrum Rd.
Bronco, CA 95307
Delivering carrier: UP
TRUCK CROSSDOCK-Ceres WHSE(C/O Bronco Wine Co) 6342
Bystrum Rd Ceres, CA 95307

BOL #

28013031

SHIP DATE

10/04/2024
08:56

SEAL NO

2021911

SEAL NO

LOADED BY

BEN D-16

FREIGHT

AS AGENT FOR SHIPPER BELOW
SHIP TO

Pratt Industries, Lathrop
2131 Louise Avenue
Lathrop, CA 95330

APPOINTMENT REQUIRED
ONLINE ONLY
ONLINE ONLY
HRS M-F, 0700-1500

CARRIER

CORRUGATED LOGISTICS CONYERS

TRAILER ID

97041

TRACTOR ID

811

CAR NO

ROUTE

CIRCULAR

GROUP ID

STCC CODE

CUSTOMER PO# 1024 S

ORDER# P0036753

Grade: 23MED - 23# Medium

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 Official, Southern, Western and Illinois Freight Classifications 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.

ROLL TAPPI NO

SIZE

DIAM

LINEAL FT.

MSFT

WEIGHT LBS

18FK02091100	105-7	57	32,108	283.286	6,479
18FK03135100	105-7	57-5	33,054	291.633	6,602
18FK03141100	105-7	58	33,139	292.383	6,652
18FK03142100	105-7	58	33,174	292.691	6,651
18FK03143100	105-7	58	33,005	291.200	6,668
18FK03144300	105-7	58	33,225	293.141	6,654

TOTAL WIDTH 105-7 ROLLS 6 197,705 1,744.334 39,706

TOTAL 23MED - 23# Medium ROLLS 6 197,705 1,744.334 39,706

TOTAL PO# 1024 S ROLLS 6 197,705 1,744.334 39,706

TOTAL BOL # 28013031 ROLLS 6 197,705 1,744.334 39,706

Shipper hereby certifies that he is familiar with all of the terms and conditions of the 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 in 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 is to be delivered to the consignee without recourse on the consignor shall sign the following.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER:
PRATT PAPER (KY), LLC
LOADED BY:
BEN D-16
LOAD:
18013467

RECEIVED

OCT 07 2024

Name:

SCS-COC-004396 FSC Recycled 100% / SCS-SFICOC-004396 SFI 100% Recycled Content

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO

PRATT PAPER (KY), LLC - 6303 HWY 425, HENDERSON, KY 42420

I HAVE RECEIVED ALL THE
ABOVE IN GOOD ORDER
DATE 10/04/2024

BY:

BRZ

CARRIER COPY #2

1 of 1 P



SHIP FROM: PRATT PAPER (KY), LLC 6303 Hwy 425 Henderson, KY 42420		SHIPPING/CONSIGNMENT INSTRUCTIONS RAIL CROSSDOCK - Bronco Wine Co. 6342 Bystrum Rd. Bronco, CA. 95307 Delivering carrier: UP TRUCK CROSSDOCK-Ceres WHSE(C/O Bronco Wine Co) 6342 Bystrum Rd Ceres, CA 95307				BOL. # 28013031							
AS AGENT FOR SHIPPER BELOW SHIP TO: Pratt Industries, Lathrop 2131 Louise Avenue Lathrop, CA 95330		APPOINTMENT REQUIRED ONLINE ONLY ONLINE ONLY HRS M-F; 0700-1500				SHIP DATE 10/04/2024 08:56							
CARRIER CORRUGATED LOGISTICS CONYERS		TRAILER ID 97041		TRACTOR ID 811		SEAL NO. 2021911							
CAR NO.	ROUTE	CIRCULAR		GROUP ID	STCC CODE		SEAL NO.						
CUSTOMER PO#: 1024 S		ORDER#: P0036753		Grade: 23MED - 23# Medium		LOADED BY BEN D-16							
ROLL TAPPI NO.		SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS	FREIGHT						
18FK02091100	105-7	57	32,108	283.286	6,479								
18FK03135100	105-7	57-5	33,054	291.633	6,602								
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18FK03144300	105-7	58	33,225	293.141	6,654								
TOTAL WIDTH: 105-7	ROLLS 6		197,705	1,744.334	39,706								
TOTAL: 23MED - 23# Medium	ROLLS 6		197,705	1,744.334	39,706								
TOTAL PO#: 1024 S	ROLLS 6		197,705	1,744.334	39,706								
TOTAL BOL. # 28013031	ROLLS 6		197,705	1,744.334	39,706								
<p>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 Official, Southern, Western and Illinois Freight Classifications 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.</p> <p>Shipper hereby certifies that he is familiar with all of the terms and conditions of the 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.</p> <p>This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.</p> <p>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 consignor shall sign the following.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>							SHIPPER: PRATT PAPER (KY), LLC LOADED BY: BEN D-16 LOAD: 18013467						
							SCS-COC-004396 FSC Recycled 100% / SCS-SFICOC-004396 SFI 100% Recycled Content						
							SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO: PRATT PAPER (KY), LLC - 6303 HWY 425, HENDERSON, KY 42420						
							I HAVE RECEIVED ALL THE ABOVE IN GOOD ORDER. DATE: 10/04/2024 BY: _____ BRZ						

ACCOUNTS RECEIVABLE COPY

1 of 1 Pages

SHIP FROM

PRATT PAPER (KY), LLC
6303 Hwy 425
Henderson, KY 42420

AS AGENT FOR SHIPPER BELOW
SHIP TO

Pratt Industries, Lathrop
2131 Louise Avenue
Lathrop, CA 95330

SHIPPING/CONSIGNMENT INSTRUCTIONS

RAIL CROSSDOCK - Bronco Wine Co. 6342 Bystrum Rd.
Bronco, CA. 95307
Delivering carrier: UP
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SEAL NO.

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LOADED BY

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FREIGHT

CARRIER
CORRUGATED LOGISTICS CONYERS

TRAILER ID
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CUSTOMER PO#: 1024 S

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SHIPPER:
PRATT PAPER (KY), LLC
LOADED BY:
BEN D-16
LOAD:
18013467

SCS-COC-004396 FSC Recycled 100% / SCS-SFICOC-004396 SFI 100% Recycled Content

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

PRATT PAPER (KY), LLC - 6303 HWY 425, HENDERSON, KY 42420

I HAVE RECEIVED ALL THE
ABOVE IN GOOD ORDER.
DATE: 10/04/2024

BY: _____
BRZ

NUMERIC FILE COPY

1 of 1 Pages