



Load and Rate Confirmation

Order # 834104

Carrier

Location Information

Carrier : SGL TRUCKING LTD
11835 81 AVE
Delta, BC/
V4C 0E2
CANADA

Contact Information

Contact : SGLTRUCKING@HOTMAIL.CA

Primary Contact # 6045721224

Secondary Contact # 6047249885

Stop Information

Origin : PAPERWORKS INDUSTRIES INC
455 W Factory St
Wabash, IN
46992
Primary Phone:
Secondary Phone:

Arrival Date Wednesday, September 2, 2020 1:00 PM

Product : PAPER
41445 LBS

Instructions : ready now ship 24 PU#573410 broker livingston

Destination CASEPAK MANUFACTURING
#150-1091 Millcarch Street
Richmond, BC
V6V 2H4
Primary Phone: 6043278289
Secondary Phone:

Arrival Date Tuesday, September 8, 2020 8:00 AM

Remarks

Please notify Seaboard Logistics of any problems.

Pay Information

Pay Item Description	Quantity	Rate	Rate Unit	Pay Amount
Flat Pay Rate	1	\$3,600.00	Flat	\$3,600.00
Carrier Accessorial Pay	1	\$300.00	Flat	\$300.00

Please sign and email/fax back this document to ensure payment.

Email: sl_rateconfirmation@seaboard.acl.ca Fax # 905-761-6610

ACCEPTED BY CARRIER REPRESENTATIVE:_____DATE:_____

ANY ADDITIONAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT ON ORIGINAL INVOICE. ALL PROBLEMS / RESCHEDULES MUST BE HANDLED THROUGH OUR OFFICE. DRIVER / DISPATCHERS ARE NOT TO CALL SHIPPERS / RECEIVERS!

PAYMENT: SUBMIT CARRIER INVOICE FOR PAYMENT TO:

Seaboard Logistics Inc.

721 Wilkinson Ave, Dartmouth, NS B3B 0H4

OR EMAIL INVOICES AND BACKUP TO : ap1@seaboard.acl.ca

**REQUIRE ORIGINAL BOL / PICK UP AND DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
MUST REFERENCE ORDER # ON ALL CORRESPONDENCE.**