



Carrier Rate Confirmation

BY PICKING UP THIS SHIPMENT, THE CARRIER AGREES TO BE BOUND BY ALL REQUIREMENTS, SPECIFICATIONS, AND TERMS AND CONDITIONS LISTED IN THIS RATE CONFIRMATION AND THE BILL OF LADING.

Carrier: AIK TRANSPORT LLC

Attn: TOM

Phone: (513)570-2951

Fax:

Equipment Declared Value

53V

Driver Phone: 513-349-6932

Miles Order Number(s)

774

99810

Driver Name: Kelvin

Pick up: WESTMINSTER -SATELLITE WAREHOU
92 PARK STREET

RUTLAND, VT 05701

Earliest Time: 09/07/18 08:00 Hours: FCFS

Latest Time: 09/07/18 14:45

Phone:

Contact:

PICK# 185908

PO# 48611851640753

Pieces	Piece Type	Weight	Description
28	PALLETS	12680	CRACKERS FSC

Delivery: REINHART FOODSERVICE - CINCI
535 SHEPHERD AVE

CINCINNATI, OH 45215

Earliest Time: 09/10/18 08:00 Hours:

Latest Time: 09/10/18 08:00

Phone: (800)467-9187

Contact: SHIPPING

DELIVERY# 40753

PO# 48611851640753

Pieces	Piece Type	Weight	Description
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FACILITY NOTES:

no over night parking at or near our facility

DO NOT PAY LUMPER FEE WITHOUT APPROVAL

DRIVERS SHOULD BE PRESENT ON REINHART DOCK TO OBSERVE UNLOADING

LATE FEE POLICY: \$100 FEE IF OVER 1 HOUR LATE; \$150 FEE IF RESCHEDULED DAY-OF; \$150 FEE FOR NO CALL / NO SHOW

CUSTOMER REQUIREMENTS & SPECIFICATIONS:

DRY FOOD GRADE VANS ONLY, NO HOLES, NO ODORS, NO DEBRIS

Rate Detail: QUOTE \$1,200.00 Please refer to the Order Number on your invoice: 99810

Total: \$1,200.00

ALL ACCESSORIAL CHARGES MUST BE REQUESTED FOR APPROVAL WITHIN 48 HOURS OF DELIVERY. POD'S AND ALL RECEIPTS MUST BE SUBMITTED WITHIN 5 DAYS OF DELIVERY.

1. This Rate Confirmation governs the rate and conditions for the movement of the above referenced freight as of the date specified and hereby amends, is incorporated by reference, and becomes a part of your Carrier Contract Agreement with Transportation One ("BROKER"). CARRIER, as indicated above, agrees that said mutually agreed rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of under charges. Notwithstanding the foregoing requirement, if CARRIER fails to sign and return this Confirmation to BROKER, CARRIER will nevertheless be deemed to have accepted the terms & conditions of this Confirmation by acceptance of the above mentioned freight.
2. Carrier represents that it complies with all laws, rules, and regulations of any governmental authority affecting the performance of the transportation services to be rendered, including but not limited to, the Food Safety Modernization Act, 21 U.S.C § 2201, et seq., & its implementing regulations, the ELD Mandate, and driver use of cell phones and other handheld devices.
3. No released value conditions or production cost value, whether stated in CARRIER'S tariffs, rates or otherwise, shall apply against BROKER or its customers. All cargo claims shall be valued by its full replacement cost.
4. All directions provided by BROKER, or its Customers, are solely intended for informational purposes. BROKER may email or text a driver, but driver is prohibited from reading such email or text while operating their motor vehicle, and is never required to respond to such correspondence.
5. CARRIER is responsible for any damage to freight, damage to the product's container, and freight shortages. CARRIER is solely responsible to ensure trailer is legally loaded and complies with all weight requirements.
6. Drivers are responsible for accurate case/crate/pallet/skid count. If the driver is not allowed on the Shipper's dock to confirm accurate count, the driver must write "Shipper Load & Count (S.L.C.)" on the Bill of Lading (BOL). Drivers are solely responsible for confirming that the locations on

Initial Here: _____

the BOL provided at the shipper match the locations tendered on this Rate Confirmation. CARRIER and NOT the BROKER is to be listed on the BOL. If BROKER's name is inserted on the BOL, or other receipt, as the 'Carrier', this shall be for convenience only and will not change BROKER's status as a property broker. If agreed services are not fulfilled, Rates are negotiable. Consolidating this load with other freight without prior, written consent may void BROKER'S payment obligation at BROKER'S discretion. If load is double brokered, BROKER's payment obligation is VOIDED. All problems, delays, and re-schedules must be handled through BROKER and not its customers.

7. If CARRIER requires BROKER to provide payment for loading or unloading services, a \$5.00 per \$500.00-tier advance fee will be charged and applied to balance of carrier invoice.

8. If a TONU is due, BROKER shall pay a maximum fee of \$150 unless negotiated otherwise.

9. If accessorial approval requests and paperwork submission time frames are not met and/or receipts are not submitted at the time of invoicing, BROKER reserves the right to not reimburse.

<u>Broker</u>	<u>Phone</u>	<u>Fax</u>	<u>Email</u>
SAMUEL SHOAF	(312)429-6653	(312)254-3190	SSHOAF@TRANSPORTATIONONE.COM

Signature Line: _____

By typing your name/signature/initials on this document, you agree that you are signing it electronically (hereafter referred to as "E-Signature"). You agree that your E-Signature is the legal equivalent of your hand-written signature on this document and constitutes acceptance of and agreement to this document's terms and conditions as if actually signed by you with pen-and-paper. You also represent that you are authorized to enter into this agreement on behalf of yourself, your employer, agent, principal, servant, attorney, insurers, and/or reinsurers, and they and you collectively will be bound by the terms of this document.

**ALL RATE CONFIRMATIONS SHOULD BE SIGNED AND SENT BACK TO
RATECONS@TRANSPORTATIONONE.COM (or faxed to 312-254-3190)
BEFORE PICKING UP THE LOAD**

EMAIL COMPLETE INVOICES to ap@transportationone.com. Re-bills will not be accepted. (fax# 312-284-4946)

Must include invoice with correct remittance address, bill of lading, signed proof of delivery, signed rate confirmation, and all lumpers/accessorial receipts. For Quick Pay, email complete invoices to quickpay@transportationone.com and indicate preference for Comcheck OR paper check. (5% convenience fee, plus \$5 per \$500-tier for Comcheck).

Please Reference: Order # 99810

Transportation One, LLC | 770 N. Halsted St. Ste 501 Chicago, IL 60642 | PH# 877-334-6966 | FAX# 312-284-4946

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