

Transplace Southeast  
PO Box 27127  
Greenville, SC 29616  
PHONE: 866-436-4807

**TRANSPLACE**

\*\*\* Carrier Confirmation \*\*\*  
EMAIL: TSUPDATE@TRANSPLACE.COM

Date: 08/30/2018  
Order #: 0277377

<b>Carrier:</b>	Aik Transport, LLC Loveland OH 45140	<b>Transplace Contact:</b>	Ben Blackburn Phone: 877-264-4932 Fax: Email: Benjamin.Blackburn@transplace.com
<b>Contact:</b>	Atanas Karapeev		
<b>Phone:</b>	513-680-5334		
<b>Fax:</b>	614-417-5169		

<b>Order</b>	<b>Order:</b> 0277377	<b>Commodity:</b>	
	<b>Temp:</b> Min: Max:	<b>Weight:</b>	38,738
	<b>Temp Note:</b>	<b>Pieces:</b>	1584
	<b>Hazmat:</b> N <b>Hazmat UN Code:</b>	<b>Trailer:</b>	VR
	<b>Reference:</b>	<b>BOL:</b>	777515425

<b>PU 1</b>	COLUMBUS WAREHOUSE & CARTAGE, INC 4411 N LONG RD COLUMBUS IN 47203 800-999-9596	<b>Date:</b> 08/31/2018 0800 08/31/2018 1500 <b>Weight:</b> 38,738 <b>Cases:</b> 1584 <b>Drv'r Ld/Unld:</b> No driver loading or unload
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Mutually Defined	SOLO
Originating Company Identifier	TRANSPLACE_TMS
Purchase Order Number	35169
Shipper's Identifying Number for Shipment (SID)	EH-725894
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Standard Carrier Alpha Code (SCAC)	TRSL
Pickup Reference Number	725894
Account Number	HIPY
Equipment Initial	DRYVAN
Mutally Defined	SOLO
Billing Account	HILEX POLY
Shipper's Identifying Number (SID)	EH-725894

<b>SO 2</b>	KROGER LOUISVILLE, KY 2000 NELSON MILLER PKWY LOUISVILLE KY 40223 855-864-8444	<b>Date:</b> 08/31/2018 2000 08/31/2018 2000 <b>Weight:</b> 38,738 <b>Cases:</b> 1584 <b>Drv'r Ld/Unld:</b> No driver loading or unload
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**Dispatch Comment:** PU 1 TOTAL DISTANCE = 83 MI

**Dispatch Comment:** PU 1 "\$500 LATE FEE FOR EVERY 2 DAYS PO IS LATE."

**Dispatch Comment:** PU 1 DELIVERY APPOINTMENT 8/31/18 8:00 PM EDT Regular Reservation Id: 835570037

**Dispatch Comment:** PU 1 Pick up appt 8/31 at 15:00pm, PU 725894, Delivery appt 8/31 at 20:00pm, CONF 835

**Dispatch Comment:** PU 1 570037

<b>Dispatch Comment:</b>	PU 1	Equip#: 000000 EDI Equip Type: TV Equip Desc: DRYVAN
<b>Dispatch Comment:</b>	PU 1	PICK UP APPT REQUIRED FOR ALL TRUCK LOADS!!
<b>Dispatch Comment:</b>	PU 1	There will be a \$200 penalty for late pickup and/or late delivery without 2 hour
<b>Dispatch Comment:</b>	PU 1	prior notification to the appointment
<b>Dispatch Comment:</b>	PU 1	Contact: Stasia Smith - TE800-999-9596
<b>Dispatch Comment:</b>	PU 1	Contact: Stasia Smith - EMdispatch@columbuswarehouse.com
<b>Dispatch Comment:</b>	SO 2	Contact: ONE NETWORK - TE855-864-8444
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<b>Payment:</b>	Carrier Freight Linehaul	\$600.00
	<b>Total Carrier Pay</b>	<b>\$600.00</b>

### Agreement

Transplace Texas, LP ("Broker" or "Transplace") and the transportation service provider ("Contractor") have entered or will enter into one or more written agreements pursuant to which Contractor will provide transportation related services for Transplace and its customers. Transplace and Contractor have agreed that the above compensation shall apply to the shipment listed on this Rate Confirmation and that it shall supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt, Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and shall be paid in USD. Changes made by Contractor to the rates and/or terms listed herein, including this provision, are null and void. Contractor's physical acceptance of the shipment affirms Contractor's agreement with the stated rate. Transplace's agreement to changes can only be evidenced by a clean Rate Confirmation. Contractor must advise Transplace via a verifiable method of approved additional charges within 24 hours after delivery. Failure to do so may result in inability of Transplace to collect the charges, so payment shall be at the sole discretion of Transplace. Charges not invoiced within 180 days of delivery will be deemed waived. Unless stated otherwise above, linehaul rate includes Fuel surcharge. Subcontracting of this shipment by Contractor may result in forfeiture of Contractor's right to payment.

Any loads moving into, out of, or through the state of California must be moved on a California Air Resources Board compliant truck and trailer.

**All requests for detention and lumpers must be submitted within 24 hours of delivery or charges are subject to denial.**

**BILLING INSTRUCTIONS: THE ORDER NUMBER MUST BE REFERENCED ON YOUR INVOICE FOR PROMPT PAYMENT. SEND THIS CONFIRMATION, YOUR INVOICE, AND ALL POD DOCUMENTS (INCLUDING LUMPER RECEIPTS, ETC.) TO APSHARED@TRANSPLACE.COM. FOR QUICK PAY, USE QUICKPAY@TRANSPLACE.COM.**

