



Load Confirmation



Move #: 205056

Move# must appear on all billing

Carrier Information

Carrier: I LOAD TRUCKING LTD

Email: services@iloadtrucking.com

Contact: HARJINDER SINGH

Phone: 674-325-6322

Stop Information

Begin Empty

Mileage:

R3381097

Must take
washed empty
Traiaxle to
Portage

PRATTS WHOLESALE LTD
101 hutchings Street
WINNIPEG,MB/

Appointment: 12/15/19 14:43
Appt. phone: 204-949-2800

Drop Empty Trailer

Mileage: 53

R3381097

MCCAIN FOODS LTD
1 MCCAIN AVE INDUSTRIAL PARK
Portage La Prairie,MB/

Appointment: 12/15/19 14:44
Appt. phone: 204-857-9761

Hook Preloaded Trl

Mileage: 0

R3281823

PU# 102650004

MCCAIN FOODS LTD
1 MCCAIN AVE INDUSTRIAL PARK
Portage La Prairie,MB/

Appointment: 12/15/19 14:45
Appt. phone: 204-857-9761

Live Unload

Mileage: 432

R3281823

po# 5146058 / 1
swamper

FEDERATED CO-OP LTD
607 - 46TH STREET EAST
SASKATOON,SK/

Appointment: 12/18/19 08:00
Appt. phone: 306-244-1650

Drop Empty Trailer

Mileage: 320

R3281823

HE WASH
44 Stn Main
BROOKS,AB/

Appointment: 12/18/19 13:00
Appt. phone: 403-362-8385

End Bobtail

Mileage: 111

UNKNOWN

LIGHT SPEED LOGISTICS INC
122 CARMEK BLVD.
CALGARY,AB/

Appointment: 12/19/19 10:55
Appt. phone: 403-208-5441

Load Summary

Customs Broker: na

Load Stop Count: 2

Load Miles: 432

Remarks: 36,241 lb

PCS LBS
Temp Min: -10 Temp Max: -10

Pay Information

Description	Quantity	Rate	Unit	Amount	Curr.
Load Broker Mileage	432	\$1.42	MIL	\$613.44	CAD\$
Load Broker Fuel Per Mile	432	\$0.32	MIL	\$138.24	CAD\$
Load Broker Mileage	53	\$1.25	MIL	\$66.25	CAD\$
Load Broker Mileage	320	\$1.25	MIL	\$400.00	CAD\$
Load Broker Fuel Per Mile	53	\$0.32	MIL	\$16.96	CAD\$
Load Broker Fuel Per Mile	320	\$0.32	MIL	\$102.40	CAD\$
Load Broker Mileage	111	\$1.25	MIL	\$138.75	CAD\$



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Load Broker Fuel Per Mile	111	\$0.32	MIL	\$35.52	CAD\$
Total Pay:				\$1,511.56	

General Instructions:

Please sign and fax back in order to confirm acceptance of tender. PODs must be sent within 24 hours of delivery by email to **CarrierInvoices@lsinc.com**. Failure to do so will result in a \$250 deduction. *Lumping charges will not be reimbursed unless submitted within 24 hours of delivery to CarrierInvoices@lsinc.com*. All accessorial charges must be pre-approved. Your invoice must include all receipts and PODs in original.

We must receive daily updates regarding location, temperature, or delay communication if applicable. Our 24/7 dispatch line is 1-800-397-6009. Failure to communicate on a daily basis will result in a \$100 reduction in rate per occurrence.

Pick-up Instructions:

Trailers must be washed / sanitized prior to pick up.

Reefer must be run on continuous mode at the exact temperature specified on shipper's bill of lading.

Driver must pulp the temperature of the product and record on the shippers bill of lading at the time of loading. Where a shipper does not allow pulping of the product, Light Speed dispatch must be notified, and it should be noted on the bills that the driver was not allowed to pulp the product. It is your responsibility to ensure the correct load count of the product and note any discrepancies on the bills.

When providing tractor service, it is your responsibility to fuel the reefer during transit. You will not be refunded for fueling the trailer. Trailer must be washed and returned to us with at least 3/4 tank full of fuel, and immediately upon delivery of our load.

Delivery instructions:

Any penalties arising from late deliveries will be deducted from your payables. A further \$500 will be deducted on unreported late deliveries. All loads are live loading and unloading. Failure to deliver directly to consignees will result in a \$250 charge (to cover the cost of LSL having to complete P&D).

Overage, shortage, or damages must be reported to Light Speed dispatch prior to the driver leaving the receiving facility.

Invoicing Instructions:

All invoice related communication must be addressed to **CarrierInvoices@lsinc.com**. Original proof of delivery, bill of lading, lumping receipts, and signed load confirmation is required to process payment. Any pre-approved charges including lumping must accompany your invoice. Order number must appear on all correspondence.

Please send your invoices to: 122 Carmek Blvd., Rocky View, AB T1X 1X1.

Signature: _____

Date: _____