



FOXCONN LOGISTICS SYSTEMS
7780 OFFICE PLAZA DRIVE S.
SUITE 130
WEST DES MOINES IA 50266

PRO # 62326 Rate Confirmation
11/30/22 16:37:03 (EST)

F R O M	TODD THOMPSON		
	(866) 923-1411 X 1001 (p)		
	(202) 991-8762 (f) (202) 991-8761 (c)		
	TODDT@FoxconnLogistics.com		
C A R R I E R	NGL TRANSPORTATION LLC		
	(623) 930-0932 (p) Att: SANDRA		
	(281) 864-7028 (f)		
	MC # 583458	Truck #	
	DOT 1575579	Trailer #	
	Driver DISP	Cell # (623) 930-0932	

Size & Type: 40' OCEAN Description: OCEAN CONTAINER Miles:
Pieces: 0 Weight: 25498

CHARGES		DISPATCH NOTES
LINE HAUL RATE	750.00	WHLU5726867 //WHLC001CX32677 // PO# 81770
FUEL SURCHARGE	255.00	
STORAGE CHARGES	160.00	
CHASSIS	100.00	
CONGESTION FEE	300.00	
TOTAL RATE	1565.00	

PICK 1

PCT PACIFIC CONTAINER
871 HARBOR SCENIC WY P
LONG BEACH CA 90802

Ready Date: 12/05/22
Ref # WHLU5726867

PICK 2

COOL PAK
401 NORTH RICE AVE
401 NORTH RICE AVE
OXNARD CA 93030

STOP 1

PCT PACIFIC CONTAINER
871 HARBOR SCENIC WY PIER
LONG BEACH CA 90802

Ref # WHLC001CX32677

ANY DIRECTIONS GIVEN BY FOXCONN LOGISTICS OR ITS CUSTOMERS, WHETHER ORALLY AND/OR ELECTRONICALLY, ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIERS SOLE RESPONSIBILITY TO CONFIRM THAT IT MAY LAWFULLY AND SAFELY OPERATE IT'S VEHICLE AND ITS CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE. CARRIER SHALL BE SOLELY RESPONSIBLE FOR ANY FINES, PENALTIES, OR CITATIONS THAT MAY BE LEVIED AS A RESULT OF OPERATING ITS VEHICLE EQUIPMENT AND ITS CONTENTS IN ANY WAY MAY BE FOUND TO BE IN VIOLATION OF ANY REGULATION, LAW OR ORDINANCE. *** SCALE WEIGHT RECEIPTS REQUIRED ON ALL RECYCLE OR BALED LOADS*** THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ('AGREEMENT') PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES ANY ADDENDUM TO THE TERMS OF THAT AGREEMENT WE AGREE TO PAY THE RATES AND CHARGES SHOWN. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, PAYMENT TERMS ARE NET30 UPON RECIEPT OF INVOICE AND PROPER DOCUMENTATION. ACEPTANCE OF THIS WORKORDER IS AGREEING TO THESE TERMS. 1. UNLESS FOXCONN LOGISTICS. PROVIDES WRITTEN NOTICE HEREIN THAT THIS TERM DOES NOT APPLY TO THIS SHIPMENT, CARRIERS MOTOR VEHICLE EQUIPMENT SHALL BE DEDICATED TO BROKERS EXCLUSIVE USE WHILE TRANSPORTING FREIGHT

(Continued On Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 62326

must appear on all Invoices



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C A R R I E R	NGL TRANSPORTATION LLC (623) 930-0932 (p) Att: SANDRA (281) 864-7028 (f) MC # 583458 Truck # DOT 1575579 Trailer # Driver DISP Cell # (623) 930-0932		

TENDERED BY BROKER PURSUANT TO THIS LOAD .
CONFIRMATION AND CARRIERS AGREEMENT WITH FOXCONN LOGISTICS.
CARRIERS VIOLATION OF THIS EXCLUSIVE USE REQUIREMENT SHALL RESULT IN CARRIERS FORFEITING ITS RIGHT TO BE PAID FOR THE TRANSPORTATION SERVICES CONTEMPLATED BY THIS LOAD CONFIRMATION, NOT AS PENALTY, BUT AS LIQUIDATED DAMAGES.
2. THIS RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL TERMS AS ORALLY STIPULATED OR WRITTEN ON THIS ADDENDUM AND RATE MAY BE SUBJECT TO REDUCTION IF CARRIER FAILS TO COMPLETE ANY SHIPMENT TERMS AND CONDITIONS. RATE MAY BE REDUCED IF LOAD PICKS UP OR DELIVERS AFTER ORIGINALLY SCHEDULED -\$50 PER EVENT. CARRIER ACKNOWLEDGES THAT FAILURE TO COMPLETE ANY TERMS AND CONDITIONS ON THIS SHIPMENT MAY JEOPARDIZE OR RESULT IN LOSS OF FUTURE BUSINESS OPPORTUNITIES WITH FOXCONN LOGISTICS. AND/OR CANCELLATION OF FOXCONN LOGISTICS CARRIER CONTRACT.
3. ACCESSORIAL CHARGES (INCLUDING BUT NOT LIMITED TO LABOR, DETENTION AND/OR LAYOVER CHARGES) MUST BE AUTHORIZED AND APPROVED PRIOR TO OR AT TIME OF OCCURRENCE. FOXCONN LOGISTICS. WILL NOT PROVIDE ANY REIMBURSEMENT OF ANY NON, PRIOR-APPROVED ACCESSORIAL CHARGES. CARRIER SHALL ENSURE THE BILL OF LADING IS NOTATED EITHER WHEN HANDLING IS REQUIRED OR WHEN DETENTION OCCURS, THAT A LUMPER RECEIPT IS PROVIDED WHEN A LUMPER IS HIRED, AND/OR BOTH ARE INCLUDED AS SUPPORTING DOCUMENTS WITH THE CARRIERS INVOICE. ALL OVERAGE, SHORTAGE, AND DAMAGE MUST BE REPORTED TO FOXCONN LOGISTICS IMMEDIATELY, AT TIME OF OCCURRENCE, AND NOTED ON THE BILL OF LADING. DRAYAGE ACCESSORIALS WILL NOT BE PAID IF NOTIFIED AFTER- 72HRS OF OCCURANCE.
4. PURSUANT TO FOXCONN LOGISTICS CARRIER CONTRACT, CARRIER WILL PROVIDE AN AMOUNT OF CARGO INSURANCE COVERAGE SUFFICIENT TO COVER THE LOSS OR DAMAGE OF ANY COMMODITIES AND CARGO CARRIED ON THIS ORDER. FINAL INVOICE MUST BE PROVIDED WITHIN 7 DAYS OF TERMINATION OF CONTAINER FOR DRAYAGE (EXCLUDING PER DIEM)
5. FOXCONN LOGISTICS. REQUIRES CARRIER TO PROVIDE STATUS AND TRACKING UPDATES FOR THIS SHIPMENT. - ARRIVAL AND DEPARTURE FROM SHIPPER WITHIN 30 MINUTES OR OCCURRENCE. A MINIMUM OF ONE CHECK CALL A DAY PRIOR TO 10AM EACH DAY - AND - ARRIVAL AT AND DEPARTURE FROM RECEIVER WITHIN 30 MINUTES ALL OTR LOADS REQUIRE MACROPOINT FAILURE TO COMPLY RESULTS IN -\$100 A DAY. PLEASE USE SERVICE REP. EMAIL LISTED ON THIS CONFIRMATION. (REQUIRED FOR ANY DETENTION \$35HR AFTER 2HR OR LAYOVER/TONU \$200 TO BE PAID FCFS-EXCLUDED) FOR ANY PROBLEMS OR ISSUES PLEASE CONTACT YOUR SERVICE REP. AT THE NUMBER LISTED ON THIS CONFIRMATION.
6. IF INFO ON BOL DOES NOT MATCH EXACTLY WITH INFO ON RATE CONFIRMATION, CONTACT YOUR FOXCONN REP IMMEDIATELY. DRIVER IS 100% RESPONSIBLE FOR CONFIRMING THAT THE CORRECT SHIPMENT IS LOADED ON THE TRAILER.

Carrier Signature _____

Date _____ / _____ / _____
M D

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PRO # 62326

must appear on all Invoices



HEADQUARTERS

7780 Office Plaza Drive S. Suite 130

West Des Moines, IA 50266

MC – 105056

DOT - 3151380

******ATTENTION FOR PAYMENT******

SUBMIT ALL INVOICES AND REQUIRED DOCUMENTS TO:

BILLING@FOXCONNLOGISTICS.COM

OR

FOXCONN LOGISTICS SYSTEMS

ATTN: ACCOUNTS PAYABLE

7780 Office Plaza Drive S. Suite 130

West Des Moines, IA 50266

****FOR ACCOUNTING RELATED QUESTIONS PLEASE EMAIL OR CALL****

ACCOUNTING@FOXCONNLOGISTICS.COM OR 866-923-1411 OPTION 3