

CARRIER CONFIRMATION

HYBRID X INC

50 Steeles Ave E Unit 211
MILTON, ON, L9T 4W9
Phone: 905-712-1717 Fax:--
mohsin@hybridzinc.com



HYBRID X INC
FREIGHT BROKER
One Goal, One Passion - Hybrid X

Carrier Information

Carrier Name

ABC Logistics	Phone	Fax	Contact
	123-456-7890	101-101-101	John Doe

Load Information

Load#	Date	Trailer	Total Amount USD
22	1/2/2025	TRK-001	1000

Total Charges

5600

HST/GST:NA

Stop #1 (Pick)

3450-b

Order:	64	Skid/Pallet	21
Date:	1/2/2025	Quantity	2
Time:	9:35 PM	Weight	12
Phone:	23-123-232	Temp	12
Email:	mubashirliakat72@gmail.com		12

Notes

notes

Stop #2 (Drop)

Address

Order:		Skid/Pallet	890
Date:	1/2/2025	Quantity	89
Time:	9am	Weight	23
Phone:	23-23-23	Temp	
Email:	DropMail		

Notes

Notes for this load

Terms & Conditions

1. CARRIER MUST ADVISE HYBRIDX OF ANY DELAYS OR DISCREPANCIES AT TIME OF OCCURANCE IN ORDER TO BE APPLICABLE TO ANY KIND OF ACCESSORIAL CHARGES. NOTIFICATIONS RECEIVED AFTER THE FACT WILL NOT BE APPLICABLE TO RECEIVING ACCESSORIALS.
2. CARRIER AGREES NOT TO BACK SOLICIT HYBRIDX CLIENTS. BACK SOLICITATION WILL RESULT IN NON-PAYMENTS AND LEGAL ACTION PURSUANT TO CARRIER APPLICATION/CONTRACT.
3. DOUBLE BROKERAGE/SUB CONTRACTING OF HYBRIDX WILL RESULT IN NON-PAYMENT OF INVOICE AND ALL RELATED CHARGES AS WELL AS DISCONTINUATION OF FUTURE BUSINESS WITH HELIOS LOGISTICS. TRUCK/TRAILER/PAPS/PARS INFORMATION ON BOL MUST MATCH CARRIER INFORMATION.
4. ANY ADDITIONAL CHARGES MUST BE APPROVED BY HYBRIDX IN WRITING PRIOR TO INVOICING. CARRIER MUST OBTAIN A REVISED LOAD CONTRACT FROM HYBRIDX DISPATCH IN ORDER FOR THE ADDITIONAL EXPENSE TO BE PROCESSED.
5. CLAIMS AND DAMAGES WILL BE HELD AGAINST THE CARRIER ACCOUNT IN ARREARS UNTIL THE CLAIM IS SETTLED.
6. ORIGINAL SIGNED PROOF OF DELIVERY, CUSTOMS CLEARANCE AND HYBRIDX CARRIER CONFIRMATION (CONTRACT) ARE ALL REQUIRED FOR SUCCESSFUL INVOICE SUBMISSION.
7. THE CARRIER CONFIRMATION NUMBER ON THIS CONTRACT MUST APPEAR ON YOUR INVOICE.
8. ALL RATES AGREED TO INCLUDE FUEL SURCHARGE.
9. POD (PROOF OF DELIVERY) IS REQUIRED WITHIN 24 HOURS OF DELIVERY TO BE EMAILED TO Accounts@HYBRIDXINC.COM. FAILURE TO COMPLY CAN RESULT IN \$25.00 INVOICE DEDUCTION PER DAY.
10. ETA FOR PICK-UP AND DELIVERY MUST BE AVAILABLE TO HYBRIDX AT ALL TIMES. FAILURE TO PROVIDE CURRENT FREIGHT LOCATION OR ETA MAY RESULT IN FINES \$300 OR LOAD CANCELLATION/VOID INVOICE.
11. HYBRIDX OPERATES 24 HOURS PER DAY/7 DAYS PER WEEK. VOICEMAIL MESSAGES LEFT TO COMMUNICATE IN ANY FORM REGARDING THIS SHIPMENT IS NOT ACCEPTABLE OR PERMITTED. PLEASE ENSURE THAT YOU REACH YOUR HYBRIDX REPRESENTATIVE BY PHONE OR EMAIL AT ALL TIMES.
12. LUMPER CHARGES & RECEIPTS MUST BE REPORTED TO Dispatch.

Additional Pay Notes:

WAIT TIME AFTER 3 HRS - \$30 HR. MAX \$150

NET PAY 40 DAYS

All invoices sent to Accounts@hybridxinc.com.

Thank you for doing business with HYBRID X INC
Please sign & fax back to
For HYBRID X INC

Date & signature _____

For Baymeadow Transportation

Date & signature _____