

Load Confirmation & Rate Agreement



Load#: 6838

Date: 08/28/2023

Amount: \$1,700.00

Jamestown Martin Inc
925 W BASELINE RD STE 105-V2
TEMPE, AZ 85283

Agent: Raiden Dubois
Phone #: 480-674-7119
Fax #:
E-Mail: raiden.jtm@gmail.com

This Load Is Assigned To:	MC#: 1224068
GCS XPRESS LLC 408 CROSSBILL ST LAREDO, TX 78045	

Phone: 956-471-4199	Fax#:
Driver 1:	Cell #1:
Driver 2:	Cell #2:
Truck#:	Trailer#:
Temperature:	Equip:
Contact: JOSUE OLLARZABAL	E-Mail: GCSXPRESSLDO@GMAIL.COM

Pickup:
SOLAR SPRING WIRE & FORM 345 CRISS CIRCLE ELK GROVE VILLAGE, IL 60007

Delivery:
DEACERO USA INC(HWY 359) 5941 HWY 359 LAREDO, TX 78041

Contact:
Phone #:
Fax #:

Contact:
Phone #:
Fax #:

Pickup Date & Time		Pickup #	Ref No	Delivery Date & Time	Delivery #	Weight	
08/28/23				08/30/23		0	
Stop#	Type	Company Name, Address, City, State and Zip Code			Pickup/Del.#	Date	Time
1	PICK	SOLAR SPRING WIRE & FORM, 345 CRISS CIRCLE, ELK GROVE VILLAGE, IL 60007 Phone:				08/28/23	
2	DROP	DEACERO USA INC(HWY 359), 5941 HWY 359, LAREDO, TX 78041 Phone:				08/30/23	
Flat Rate: \$1,700.00 + Flat Miles Charge: \$0.00 + Accessorials: \$0.00 - Payment(s): \$0.00							

Carrier Notes

Dispatch Terms & Instructions:

Please send the invoice to ap@jamestownmartin.com and specify if you want quickpay or regular pay terms.

Quickpay - 4% 3 Days

1. Drivers must contact us prior to pick up.
2. Under no circumstances should the carrier or driver representing the carrier contact the shipper without our prior consent
3. Under no circumstances is carrier permitted to double/co-broker the load, unless approved by us in writing.
4. Delivery and pickup dates and hours will not require the carrier to violate hours of service regulations.
5. Driver must fax a legible POD within 48 hours of delivery.
6. There may be a fee of \$25 for not sending in copies/faxes of POD's within 48 hrs.
7. Send Invoice and Proof of Delivery to our email or mailing address.
8. Driver can be fined up to \$150 per day for late deliveries. The undersigned hereby acknowledges and agrees to transport the above referenced shipment, and confirms that Carrier maintains insurance coverage with a minimum of \$1,000,000 general liability, \$1,000,000 auto liability and \$100,000 cargo liability.
9. This Load/Rate Confirmation - Agreement must be signed and returned to the JT Martin agent.
10. Detention is paid after 3 hours wait. BOL must have in and out hours on there signed.

DRIVER FULL NAME: _____

DRIVER PHONE NUMBER: _____

TRUCK: _____ TRAILER: _____

Sign: _____ Date: _____