



Metro Logistics, Inc.
1200 N. Branch Street, Suite 150
Chicago, IL 60642
Telephone: 708-285-3823

Load Number: **MLBL-58064**
Contact: Brian Adelman
E-Mail: brian.adelman@metrologistics-inc.com
Telephone: 708-285-3823

MC#: 1276006

DOT#: 3675217

Attention:

Per: Dispatch

Dispatcher:

Primary Driver:

Truck:

Fleet Equipment

2505 Farrisview Boulevard

Memphis, TN 38114

Main Phone: 7082853823

Reference #s: --

Pickup: 08/09/2025

Begin: 00:00

Appointment #:

Contact: --

Type: Estimated

End: 23:59

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FedEx INDH

6648 South Perimeter Road

Indianapolis, IN 46241

Main Phone: 7082853823

Reference #s: --

Delivery: 08/10/2025

Begin: 00:00

Appointment #:

Contact: --

Type: Scheduled

End: 23:59

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Load Service Type: Power Only

Load Details:

Sealed: Yes

Weight: --

Miles: 456

Quantity: --

Shipping

Unit: --

Stackable: No

Equipment: Semi Truck. Van 53' Trailer.

Cargo Type: --

Special Handling: --



Invoice Details

Metro Logistics, Inc.
Attn: Brian Adelman
1200 North Branch Street, Suite 150
Chicago, IL, 60642

Load Number: MLBL-58064
Send To: brian.adelman@metrologistics-inc.com

Brian Adelman 312-530-0359
Terms: 21 Days From Delivery Date

Required Documents:

Proof of Delivery, POD, Carrier Invoice

Please add documents and invoice directly into your carrier portal or e-mail the load documents and carrier invoice to {} within two days of delivery.

Terms and Conditions

The Broker-Carrier Agreement between Metro Logistics, Inc., a Licensed Property Broker, and Smith & Williams Solutions LLC is amended by the verbal agreement between Brian Adelman of Metro Logistics, Inc. hereafter referred to as the BROKER, and representative of Smith & Williams Solutions LLC hereafter referred to as CARRIER, dated 08/11/2025.

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed the master agreement, then the rate shown above is the agreed individually negotiated rate and no other rates shall apply including and tariff rate of terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional changes must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

Carrier further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load 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 time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Broker and/or cancelations of Broker-Carrier contract.

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, Metro Logistics, Inc. 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 lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading.

Pursuant to Broker-Carrier contract, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

Load # : MLBL-58064

Load Price: \$1,960.00

Load Total: \$1,960.00

Smith & Williams Solutions LLC

Dispatch

9517953108 smithandwilliamstrucking@gmail.com

Attention: smithandwilliamstrucking@gmail.com

Agreement: By signing below, Carrier agrees to the terms and conditions set forth and provided herewith, if any.

----- Name and Title

----- Signature

Date