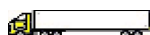




Carrier Confirmation: C16068

CARRIER INFORMATION	ARRANGED WITH	ARRANGED BY
KATHMANDU LOGISTICS LLC 7229 APPLE VALLEY DR WINDSOR HTS, IA 50324	Name: THAKUR Tel: 515-724-8817 Email: TNEUPANE5@GMAIL.COM	Name: DORIAN MEJIA Email: DORIAN.MEJIA@TRANS99.NET Dispatched: Issued On:
CONTRACT CHARGES	FLAT RATE (1 @ \$1,600.00)	\$1,600.00
	TOTAL RATE : \$USD	\$1,600.00



ROUTING INSTRUCTIONS

EQUIPMENT TYPE: REEFER

PICKUP: (SMYRNA, TN)				READY FOR PICKUP ON - WED, JUL 31 10:00PM		
TAYLOR FAMRS TN 199 SAM RIDLEY PKWY SMYRNA, TN 37167						
Probill #	Cargo Description / Instructions	BOL # / Ref #	P/U Ref	Pieces	Pallets	Weight
CB0002436	FOOD Temperature: 32 FAHRENHEIT Equipment: REEFER Consignee: CASEYS GENERAL STORE, ANKENY, IA	14011				10,000 LB
CB0002436-AA	FOOD Temperature: 32 FAHRENHEIT Equipment: REEFER Consignee: PAPA JOHNS , DES MOINES, IA					10,000 LB
DELIVER: (ANKENY, IA)				APPOINTMENT REQUIRED FRI, AUG 02 4:00AM		
CASEYS GENERAL STORE 1 SE CONVENIENCE BLVD ANKENY, IA 50021						
Probill #	Cargo Description / Instructions	BOL # / Ref #	Del Ref	Pieces	Pallets	Weight
CB0002436	FOOD Temperature: 32 FAHRENHEIT	14011				10,000 LB
DELIVER: (DES MOINES, IA)				APPOINTMENT REQUIRED FRI, AUG 02 8:00AM		
PAPA JOHNS 1913 GUTHRIE AVE DES MOINES, IA 50316						
Probill #	Cargo Description / Instructions	BOL # / Ref #	Del Ref	Pieces	Pallets	Weight
CB0002436-AA	FOOD Temperature: 32 FAHRENHEIT					10,000 LB

SPECIAL INSTRUCTIONS

TLEVI - Apr 09,2024 2:05 PM

?? DELIVERY APPTS ARE FIRM AND STRICT .*250\$ DEDUCTION FOR ANY MISSED APPOINTMENTS**

- FAILURE TO MEET ON TIME PICKUPS AND DELIVERIES WILL RESULTS IN FINES AND FEES . THE CARRIER IS RESPONSIBLE FOR ALL FINES INCURRED AS A RESULT OF THERE DELAY .
- FOOD GRADE TRAILERS ARE REQUIRED .***REEFER ONLY****
- ??ALL TRAILERS MUST BE CLEAN, ODOR FREE, WATER RESISTANT , NO HOLES AND NO DEBRIS.
- SEAL MUST REMAIN INTACT AND MAY NOT BE BROKEN WITHOUT CONSENT FROM TRANS99.
- ??- ORDERS CANNOT BE DOUBLE BROKERED.
- ??- LUMPER COSTS WILL BE PAID IN FULL WITH A VALID RECEIPT . TRANS99 MUST BE NOTIFIED AT THE TIME OF LUMPER REQUIRE TO REIMBURSE THIS COST.
- TRANS99 MUST BE NOTIFIED OF WAIT TIME CHARGES AFTER 2 HOURS WAITING ON SITE. DRIVER MUST PROVIDE IN AND OUT TIMES ON BOL/POD TO RECEIVE COMPENSATION FOR DETENTION.
- THIS MUST BE SENT TO TRANS99 WITHIN 24-48 HOURS TO BE CONSIDERED.
- ALL COMMUNCIATION MUST BE MADE THROUGH TRANS99 - DO NOT CONTACT THE SHIPPER OR RECEIVER.
- ?- PLEASE ENSURE DRIVERS HAVE INSPECTED THE LOAD SO ITS SECURE FOR TRANSIT

****DRIVERS MUST MAINTAIN 33 DEGREES AND ALL TRAILERS MUSTT BE EQUIPPED WITH AN AIR CHUTE******

******IF THERE ARE DELAYS THEY MUST BE COMMUNICATED TO THE SHIPPER AND RECIEVER BY TRANS99 NOT BY THE DRIVER*******

BIACCINO - Apr 26,2024 10:39 AM

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TLEVI - Apr 09,2024 2:05 PM

?? DELIVERY APPTS ARE FIRM AND STRICT .*250\$ DEDUCTION FOR ANY MISSED APPOINTMENTS**

- FAILURE TO MEET ON TIME PICKUPS AND DELIVERIES WILL RESULTS IN FINES AND FEES . THE CARRIER IS RESPONSIBLE FOR ALL FINES INCURRED AS A RESULT OF THERE DELAY .
- FOOD GRADE TRAILERS ARE REQUIRED .***REEFER ONLY****
- ??ALL TRAILERS MUST BE CLEAN, ODOR FREE, WATER RESISTANT , NO HOLES AND NO DEBRIS.
- SEAL MUST REMAIN INTACT AND MAY NOT BE BROKEN WITHOUT CONSENT FROM TRANS 99.
- ??- ORDERS CANNOT BE DOUBLE BROKERED.
- ??- LUMPER COSTS WILL BE PAID IN FULL WITH A VALID RECEIPT . TRANS99 MUST BE NOTIFIED AT THE TIME OF LUMPER REQUIRE TO REIMBURSE THIS COST.
- TRANS99 MUST BE NOTIFIED OF WAIT TIME CHARGES AFTER 2 HOURS WAITING ON SITE. DRIVER MUST PROVIDE IN AND OUT TIMES ON BOL/POD TO RECEIVE COMPENSATION FOR DETENTION.
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- ?- PLEASE ENSURE DRIVERS HAVE INSPECTED THE LOAD SO ITS SECURE FOR TRANSIT

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Terms and Conditions of Carriage

FAILURE TO COMPLY WITH THESE TERMS & CONDITIONS WILL RESULT IN A PARTIAL PAYMENT FOR YOUR SERVICE .

1. ALL INVOICES MUST INCLUDE ORIGINAL BILLS OF LADING, SIGNED PROOF OF DELIVERY, AND TRANS 99 LOGISTICS LOAD NUMBER. PODS ARE REQUIRED WITHIN 48 HOURS OF DELIVERY. NON-RECEIPT OF THE LISTED DOCUMENTS ABOVE WITHIN 48HOURS OF DELIVERY WILL RESULT IN NON -PAYMENT .
2. ALL TRAILERS MUST BE CLEAN, DRY, WATER RESISTANT ,WITH NO HOLES, AND ODOUR FREE.
3. DRIVERS MUST CHECK IN AS TRANS 99 LOGISTICS AT PICK -UP AND DELIVERY
4. DOUBLE BROKERING OF TRANS 99 LOGISTICS FREIGHT IS STRICTLY PROHIBITED . THIS SHIPMENT MUST BE PICKED UP AND DELIVERED BY THE SAID CARRIER TO BE PAID IN FULL FOR THE SERVICE .
5. ANY BACK SOLICITATION WILL RESULT IN NON -PAYMENT AND PROBABLE LEGAL ACTION .
6. CARRIER MUST ADVISE TRANS 99 LOGISTICS OF ANY DELAYS OR DISCREPANCIES AT LEAST 2 HOURS PRIOR TO PICKUP /DELIVERY APPT TIME . MISSED OR LATE APPOINTMENTS MAY BE SUBJECT TO FINES AND /OR CHARGEBACK BY TRANS99 LOGISTICS.
7. SEAL MUST REMAIN INTACT AND MAY NOT BE BROKEN WITHOUT CONSENT FROM TRANS 99 LOGISTICS.
8. DRIVERS ARE RESPONSIBLE FOR ENSURING ALL LOADS ARE SECURE AND IN GOOD STANDING BEFORE DEPARTING SHIPPER'S DOCK. DRIVERS ARE TO REPORT ANY DAMAGED GOODS OR UNSECURED LOADS WITHIN THE SHIPMENT TO TRANS 99 AND THE SHIPPER BEFORE DEPARTING THE DOCK .
9. DAMAGE MUST BE REPORTED IMMEDIATELY TO TRANS 99 LOGISTICS AND DOCUMENTED IN WRITING ON THE POD.
10. ANY ADDITIONAL CHARGES MUST BE APPROVED BY TRANS 99 LOGISTICS PRIOR TO INVOICING, OR THEY WILL NOT BE PAID. THE CARRIER MUST OBTAIN A REVISED LOAD CONTRACT FROM TRANS 99 LOGISTICS DISPATCH FOR THE EXPENSE TO BE PROCESSED.
11. IF DETENTION OCCURRED, TIMES MUST BE STAMPED AND SIGNED AT THE PICKUP AND /OR DELIVERY FACILITY IN ORDEF TO BE PAID. THE CARRIER MUST NOTIFY TRANS 99 LOGISTICS PRIOR TO THE DETENTION OCCURRING TO ASSIST WITH LOAD/UNLOADING.
12. IF A LUMPER OCCURRED , THE CARRIER MUST NOTIFY TRANS 99 LOGISTICS OF THE AMOUNT PAID & SUBMIT THE RECEIPT WITHIN 48 HOURS OF PICKUP/DELIVERY OR THE LUMPER WILL NOT BE REIMBURSED .
13. IN THE EVENT OF ANY QUANTITY OR WEIGHT DISCREPANCIES GREATER OR LESSER THAN THOSE OUTLINED ON THIS CARRIER CONFIRMATION, TRANS 99 LOGISTICS MUST BE ADVISED IMMEDIATELY TO ALLOW FOR ANY ADJUSTMENTS DEEMED NECESSARY BEFORE THE CARRIER LEAVES THE PICK-UP FACILITY . IF THIS IS NOT DONE, EXTRA CHARGES WILL NOT BE APPROVED .
14. THIS CONTRACT IS DEEMED TO BE IN EFFECT UPON RECEIPT OF THIS CONFIRMATION .
15. FINES AND PENALTIES MAY BE APPLICABLE FOR NON -COMPLIANCE WITH THE CONDITIONS OF THIS CONTRACT, INCLUDING BUT NOT LIMITED TO MISSED DEADLINES.
16. TRANS 99 LOGISTICS HAS PAYMENT TERMS OF NET 30 DAYS FROM THE DATE WHEN THE INVOICE & POD IS RECEIVED.
17. ALL INVOICES AND PODS ARE TO BE SENT TO ACCOUNTS PAYABLE CONTACT : PODS@TRANS99.NET

***** PLEASE SIGN AND SEND BACK THIS CONFIRMATION - THANK-YOU! *****

Signature: _____

Company Name: _____

Date: _____