



LOAD CONFIRMATION: FIM-4352

Freight in Motion
28 Kerr Crescent
Puslinch, ON N0B2J0
Canada
Tel: (519) 824-2424
Fax: (855) 893-6383

Carrier: HYPERFREIGHT INC.
Attention: AMRIT
Equip. Req.: 53' Dry Van
Phone: (647) 225-7144

THANK YOU FOR YOUR BUSINESS

Shipment 1

24276

Pickup Date:	Jun 17, 2022	Delivery Date:	Jun 20, 2022
Commodity:	ZINC - NON HAZMAT; 1 van packs; 3,704.00 lbs		
Shipper:	FOSECO / VESUVIUS 333 PRINCE CHARLES DR WELLAND, ON L3B5P4 (519) 824-2424	Consignee:	Everzinc Canada 1550 Brouillette Saint - Hyacinthe, QC J2T2G8 (450) 774-9151
Ship Ref #:	PU 057828		
Loading Info:	FCFS 7:00AM - 2:30PM		

In case of delays or problems, please call Jacob White at (519) 824-2424

Charge Description	Amount
Freight Charges due to Vendors (CAD)	\$1,050.00
CAD Total	(All Inclusive Rate - INCL FUEL SURCHARGES)
	<u>\$1,050.00</u>
Signature: _____	Date: _____
Carrier Pro#: _____	Driver's Cell#: _____

PLEASE SIGN and email to jacob@freightinmotion.ca

By Accepting Freight in Motions contract, the carrier noted herein and hereby covenants and agrees to all Policies and payment Requirements. These policies/requirements cannot be changed or amended by altering this document. All drivers must comply with personal protection equipment and instructions per plant security and safety requirements.

- 1) FIM contracts are not to be sub-contracted, all or any part of the shipment described herein, without the express consent and approval of FIM
- 2) Carriers are not to solicit, either directly or indirectly and business concerned with the carriage of goods from the shipper or consignee note herein. Back soliciting our clients or consignee may result in prosecution.
- 3) Carrier must meet requested dates, times and locations, if not followed charges may apply
- 4) Carrier must check in as FIM with pickup and authorization # (see shipment notes).
- 5) Carrier are REQUIRED to submit to tracking via MacroPoint if requested.
- 6) Update FIM when trucks arrive at the shipper and when loaded. Please report loaded pieces, weight and bill of lading # on required shipments (see shipment notes).
- 7) Update FIM when truck arrives at consignee and when unloaded with proof of delivery within 48 hours to email direct to accounting@freightinmotion.ca
- 8) Payment for waiting time is paid after a 2-hour grace period up to \$50.00 per hour and billed in 15-minute increments. FIM must be notified at the time any detention begins. All waiting time must be documented on the bill of lading by the shipper and/or consignee and approved by FIM. Any deviation of these standard terms must be approved by FIM and must be accompanied by a new signed rate agreement showing the additional charges.
- 9) Payment for any additional pickup locations is \$35.00, Payments for diversions are calculated as follows (per mile quote multiplied by additional mileage).
- 10) All accessorial charges must be claimed and approved by FIM before the shipment is complete. If accessorial charges are not approved by FIM you will not be paid, No exceptions.

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- 11) FIM will only pay to a max of \$150.00 for a mispick or cancelled load at the time of pickup.
 - 12) FIM will pay all invoices by manual cheques. QuickPay options are available. Normal payment terms-30 days from approved shippers BOL and appropriate paperwork into the FIM system(accounting@freightinmotion.ca).
 - 13) All shippers BOL 's and custom clearance must be sent in with the invoice. Please contact the FIM accounting dept. with any questions.
 - 14) Trucks and trailers must be less than 10 years old.
 - 15) Failure to comply with these policies could result in a reduced rate of 25% depending on the incident.
 - 16) These policies/requirements cannot be changed or amended by altering this document.
 - 17) 24 hour cancellation noticed required without fee's being brought forward
 - 18) Failure to send in required equipment stated on confirmation could result in a deduction of up to \$300.00
- Please email back the signed copy to dispatch@freightinmotion.ca

Thank you from the staff at Freight in Motion