

LOAD INFORMATION

LOAD #: INT-13745

DATE: April 15, 2024, 8 p.m.

EQUIPMENT:

SERVICES: Delivery Appointment, Driver Assisted Load

LENGTH: WEIGHT: 4800

COMMODITY: 470359-03,(x1)

DECLARED VALUE:

CARRIER INFORMATION

CARRIER NAME: NNT EXPRESS INC.

ADDRESS:

MC NUMBER: 998069 PRIMARY CONTACT:

PHONE: EXT:

REFERENCES

REFERENCES	VALUE	
FE Contact Email	ian.martin@intusurg.com	
FE Backup Contact Name john cabiong		
FE Backup Contact Number	831-236-9382	
FE Backup Contact Email	john.cabiong@intusurg.com	
SAP # 6157707		
PO Number 7000014411		
FE Contact Name ian martin		
FE Contact Number 408-648-5618		

STOPS/ACTIONS

#	ACTION	DATE/TIME	LOCATION	CONTACT
1	pickup	Apr 15, 2024, 07:00 PM-Apr 15, 2024, 07:00 PM	Intuitive Surgical- Sunnyvale 1050 1050 KIFER ROAD SUNNYVALE, CA 94086	None
2	dropoff	Apr 16, 2024, 02:00 PM-Apr 16, 2024, 02:00 PM	STERIGENICS CORONA 344 BONNIE CIRCLE CORONA, CA 92878	None

Special Instructions

Clean, no leaks/ No Reefer / No partial / Straps / Driver Assist / Preset appt has been assigned

Pricing

Pricing	Amount

Pricing	Amount
Flat Rate	1200
Subtotal	1200.00



All PODs must contain all of the required paperwork in order to be processed. All signatures, KeyRec Numbers (If Home Depot Delivery's) and Shipping Order Pages must be present and legible. If any of this information is missing, you are subject to a \$25 fee for every occurrence. If you have questions on what paperwork is required, we will be more than happy to explain the requirements per the customer to you. Our goal is to get you paid as fast as possible for your services.

- 1.Driver MUST call when loaded at pickup location and empty with verbal proof of delivery.
- 2.Pickup and Delivery date and times are contractual. If driver is unable to adhere to the aforementioned appointment times, or if delays are expected that may hinder an on-time delivery, driver must notify Wyatt Express immediately prior to appointment times or incur a pay deduction of \$100.
- 3.If a lumper is necessary, the driver must obtain authorization from dispatch. A lumper receipt with the lumpers name printed and signed is required within 10 days of delivery and must accompany the bill of lading in order to be reimbursed. Carrier is responsible for lumper charges not submitted within 10 days of delivery.
- 4.Signed Confirmation and an original bill of lading must be returned with carriers invoice to Wyatt Express before payment can be made.
- 5. This rate is inclusive of all charges.
- 6. Carrier is responsible for verifying load/skid count and temperature for all shipments. Discrepancies must be noted and reported back to Wyatt Express immediately.
- 7.If the driver runs into detention at the 2 hour mark, the driver must call or email Operations@Wyattexpress.com and send proof of detention (signed bills) within 24 hours.
- 8. Will not send T-Check or Comdata code. Carrier must provide additional money if driver does not have funds for fuel or lumper.
- 9.All loads are FULL Trucks, No Partials, unless expressly written to be a partial by the Tender Document. If a seal is broken or a load is co-loaded will result in NO payment on the load.
- 10.All sealed trailers must have their seal number notated on the BOL. If the seal used at loading does not match the seal at time of offloading then payment will not be processed.

Documentation: Each load transported under this agreement will be evidence by a bill of lading, which will be numbered with the customer dispatch—number and will be signed by the consignee as evidence of delivery. Please include with your freight bill documentation (proof of delivery) to expedite payment.

PLEASE SIGN and send back to WYATT EXPRESS at dispatch@wyattexpress.com
PLEASE SEND ALL INVOICES AND POD'S TO documents@wyattexpress.com

Driver Name Ibodulla Rashidov	Driver Cell Phone (718) 490 2673	
Print Name	Signature / iam	Date 4/15/2024