



Rental  
Leasing  
Logistics

## Carrier Load Tender

Reference: G062556203 ( )

Carrier: TRUCKZILLA INC (TXHB)

Tender: 11/12/2025 12:32

### Comments

Penske Contact: John Phelps Email: John.Phelps@penske.com

### Penske Chicago Contact Information

Monday - Friday 730am-430pm CST: 312-237-2300 [chicarriersales@penske.com](mailto:chicarriersales@penske.com)

Nights/Weekends: 888-250-8243 [Tracking.expedites@penske.com](mailto:Tracking.expedites@penske.com)

### Services

### Equipment

53 DRY VAN EQUIP (53FT)

### References

Order Number: LEAR49584560  
Cust Reference Number: 311394343  
Pickup Number: IGB3 1 2025-11-12:13:19 1  
Broker Responsible: Ryan.RamseyEZV

### Items

| Item ID | HM | Description | Qty | UOM    | Weight | Class | Dimensions |
|---------|----|-------------|-----|--------|--------|-------|------------|
|         |    | Auto Parts  | 1.0 | Pallet | 1.0    |       |            |

### Stop 1 (pickup)

11/12/2025 08:00 - 11/12/2025 15:00

#### Appointment Number:

SEKISUI, ALLEN AVE, COLDWATER, MI 49036

Phone: Fax:

Comments:

| Item Description | Pieces | UOM    | Weight |
|------------------|--------|--------|--------|
| Auto Parts       | 1.0    | Pallet | 1.0    |

**Pickup Number: IGB3 1 2025-11-12:13:19 1**

### Stop 2 (drop)

11/17/2025 09:00 - 11/17/2025 18:00

#### Appointment Number:

OSVIL Int'l LLC c/o IGB Automotriz, 1047 W DEMURO DR, DOUGLAS, AZ 85607

Phone: Fax:

Comments:

| Item Description | Pieces | UOM    | Weight |
|------------------|--------|--------|--------|
| Auto Parts       | 1.0    | Pallet | 1.0    |

### Special Instructions

Pickup number: 501045 & 501068



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## Freight Terms

### Charge Details

| Description    | Rate   | Quantity  | Charge   |
|----------------|--------|-----------|----------|
| Linehaul       | 3700.0 | Flat Rate | \$3700.0 |
| Discount       | 0.0    | Flat Rate | \$0.0    |
| Fuel Surcharge | 0.0    | Flat Rate | \$0.0    |
| Total:         |        |           | \$3700.0 |

## Bill To

Penske Transportation Management LLC, P.O Box 981763, El Paso, TX 79998-1763

**Note: Prior to January 6, 2025, Carriers must log into the POPS for validation and approval of freight bills. EFFECTIVE NOVEMBER 15, 2024, PENSKE TRANSPORTATION MANAGEMENT WILL BE CONVERTING ITS PAYMENT SOFTWARE TO TRIUMPH PAY, AND CARRIERS WILL NEED TO SIGN UP AND LOG INTO THE TRIUMPH PAY FOR VALIDATION AND APPROVAL OF FREIGHT BILLS. ANY FREIGHT BILL NOT VALIDATED THROUGH TRIUMPH PAY WILL NOT BE PAID. PLEASE DO NOT SEND PHYSICAL INVOICES, AS THEY WILL BE DISCARDED**

Link to POPS (to be used prior to January 6, 2025): <https://apps.pensketruckleasing.net/pops/validate.htm>

Link to Triumph Pay (to be used January 6, 2025 going forward): <https://triumphpay.com/login/>  
Email: [pensketransportationmanagement@audit.triumphpay.com](mailto:pensketransportationmanagement@audit.triumphpay.com)

## Disclaimer

1) Carrier must accept or Reject this Load Tender in the Carrier Load Tender email, using the links Accept or Reject within 30 minutes of receipt.

2) Tender Acceptance indicates your approval of all rates and terms listed on the tender.

3) Carrier MUST update all pickup and delivery events in MercuryGate within 60 minutes of the actual event. Use link below:

**Link to TMS: [https://pensketc.mercurygate.net/MercuryGate/login/mgLogin.jsp?  
inline=true&kick=1727893817409](https://pensketc.mercurygate.net/MercuryGate/login/mgLogin.jsp?inline=true&kick=1727893817409)**

4) In the event pickup or delivery will be late, carrier MUST contact Penske a minimum of 2 hours prior to the Scheduled appointment time.

5) After delivery, POD(s) must be uploaded in POPS (prior to January 6, 2025) or Triumph Pay (January 6, 2025 and after) (see link above) within 24 hours. PODs are required for freight payment.

- 30 day payment terms are standard when carrier is contracted.
- Quick Pay with discount is available after carrier is setup Triumph Pay or POPS.
- Once QP is set up, ALL invoices will be paid at the new terms with a discount.
- Discount and Terms will be displayed in Triumph Pay or POPS.

6) Any accessorial charges not specified on this load tender must be pre-approved by Penske and require a valid receipt for payment.

\* Penske must be notified immediately of any delays at the shipper or receiver in order to be eligible for detention payment.

\* Lumper services must be pre-approved -- Penske can provide Comchecks to the lumper service.

7) Re-brokering, co-brokering, or assigning this load to another carrier is strictly prohibited.

8) Payment terms are Net 30 days after approval in Triumph Pay or POPS.

9) Back Solicitation is forbidden.

**DOUBLE BROKERING: CARRIER HEREBY AGREES THAT IT WILL PERFORM THE TRANSPORTATION CONTEMPLATED HEREIN UNDER ITS OWN OPERATING AUTHORITY AND THAT IT WILL NOT RE-BROKER OR OTHERWISE TENDER THIS FREIGHT TO ANY THIRD PARTY. PLEASE NOTE THAT PENSKE'S OBLIGATION FOR PAYMENT IS SOLELY TO THE CARRIER LISTED ABOVE, AND PENSKE NOR ITS CUSTOMER, SHALL BE OBLIGATED TO REMIT PAYMENT OF ANY KIND TO ANY THIRD PARTY REGARDLESS OF WHETHER SUCH THIRD PARTY PERFORMED THE ACTUAL TRANSPORTATION SERVICES. ALL CARRIERS (EXCEPT FOR THE CARRIER LISTED ABOVE) HEREBY UNDERSTAND AND AGREE THAT ACCEPTING THE TRANSPORTATION OF THIS FREIGHT CONTEMPLATED HEREIN IS IN VIOLATION OF THE RESTRICTION SET FORTH ABOVE, AND THAT YOU DO SO AT YOUR OWN RISK AND SHALL HAVE NO RECOURSE AGAINST PENSKE OR ITS CUSTOMERS FOR ANY CLAIM ARISING OUT OF THE TRANSPORTATION OF THE FREIGHT INCLUDING BUT NOT LIMITED TO PAYMENT OF ANY FREIGHT CHARGES INCURRED REGARDLESS OF WHETHER THE TRANSPORTATION IS PERFORMED.**

For any questions including access to POPS, Triumph Pay or MercuryGate, please contact your Penske representative at 844-854-8442.