



# 741496 RATE CONFIRMATION

From : Kelvin Hernandez on 11-12-2025 at 06:57pm  
Email : khernandez@firststarllc.com  
Phone : 812-901-6579 Fax:

Carrier: FOUR WAYS LOGISTICS II, INC.  
Attn : Ana  
Phone : 708-919-4216 Fax: 708-897-8259

MC# : 922906  
USDOT# : 2724854  
Truck# :  
Trailer#:  
Container# :

Driver :  
Phone :  
Pallets:  
Pieces :  
Weight :  
Miles :

Size/Type : 53' Van  
Description: PLASTIC

Type	Location	Appointment	Notes
PICK	Lyondell Bassell 1660 Venture Blvd Bedford, VA 24523 Phone:	11-13-25 9 AM	Ref# 111325-3MM
DROP	Questliner Warehousing 200 S Bogg St De Graff, OH 43318 Phone:	11-14-25 7 AM	

## CHARGES

## DISPATCH NOTES

LINE HAUL	850.00
Total	850.00

This rate confirmation supplements the Broker-Carrier Agreement. FSL agrees to pay the rate and charges shown hereon (subject to set-off for freight claims), and no different tariff, rate or schedule of the rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. FSL reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pick up or late delivery. The carrier agrees that the freight will not be re-brokered, interlined, reassigned, or subcontracted. In the event the shipper of the freight requires FSL to waive rights of salvage or resale, Carrier hereby waives any and all rights of salvage or resale of the subject. Paperwork must be sent in as a PDF.

Send Carrier Bills To The Address Above Pro #741496 Must Appear On All Invoices

MUST PROVIDE ORIGINAL PAPERWORK TO BE PAID, UNLESS TOLD OTHERWISE IN WRITING BY CORPORATE REPRESENTATIVE! For our carrier portal, see [www.fstarllc.com/carrierportal](http://www.fstarllc.com/carrierportal)

Please send carrier paperwork to [invoicing@firststarllc.com](mailto:invoicing@firststarllc.com) and reference our load number in the subject line

Carrier Signature

Date 11-12-2025

181.215.65.45