

TRUCKLOAD RATE CONFIRMATION

American Logistics Inc
2034 Hamilton Place Blvd #210
Chattanooga, TN 37421



(888) 566-3331

All Carriers must visit secure.triumphpay.com to get started with your account and connect with American Logistics, Inc.**Carrier Name:** FOUR WAYS LOGISTICS II, INC. **Load #:** 127212226**Temperature:****Shipper Ref:** SCBX00237022**Customer PO:** SCBX00237022**Consignee Ref:****Trailer Type/Size:** Van / Full**Release Number:****Pickup Number:****Shipper Information:****Name:** CBX Global - Jacksonville, FL Warehouse **Contact:****Address:** 2562 Cabot Commerce Dr Ste 200 **Phone:**JACKSONVILLE, FL 32226 **Ready Time:** 8:00 AM -
5:00 PM**Pick Up Date** 1/19/2026 **Appointment Time:** 2:00 PM - 2:00 PM**Consignee Information:****Name:** Genco Stryker CDC2 **Contact:****Address:** 2496 Westpoint Blvd **Phone:**MOORESVILLE, IN 46158 **Close Time:** 8:00 AM -
8:00 PM**Delivery Date** 1/21/2026 **Appointment Time:** 11:30 AM - 11:30 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
20	Pallet	1		Medical Supplies	40,000

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

Rate: USD
\$1,200.00

TOTAL: USD
\$1,200.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference, and becomes a part of the certain transportation contract by and between "Broker" and "Carrier". Carrier agrees to sign the confirmation and return it to the broker via email and Carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 per appointment. The undersigned accepts the referenced shipment on behalf of the carrier and acknowledges as correct the information contained herein, the carrier agrees to the terms of the Master Agreement previously executed between our companies. If Carrier completes loading of the above-mentioned freight without signing this confirmation, that action by Carrier will constitute agreement of all terms within this confirmation. Invoicing by the carrier and payment by American Logistics Inc, constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for the piece count and condition of the load at the time of delivery. For payment of freight charges, we must receive the original and signed Bill of Lading and Proof of Delivery with a carrier invoice. Payment will be made 37 days after all required paperwork is received at American Logistics Inc, facilities. We are not responsible for overweight loads. If dimensions, weight, quantity, or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier contracted MUST notify American Logistics Inc before picking up and request a WRITTEN AUTHORIZATION. American Logistics Inc will not pay any extra charges without AUTHORIZATION.

Please sign and return via email to jgrumling@amloginc.com

Carrier Signature:
MC#:

Driver Name:
Driver Phone#:



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****Attention Dispatch and Accounting: All invoices and POs are required to be emailed to carrierpay@amloginc.com****

Please also send NOAs to carrierpay@amloginc.com*

*****Invoices not submitted within 90 days of the ship date specified on the accompanying Load Confirmation are waived*****

Requirements

1. Driver must call dispatcher listed on rate confirmation for dispatch information.
2. Driver must count all freight and report overages, shortages, or damages to product to American Logistics, Inc. immediately. This must occur prior to departure from the listed shipper or consignee.
3. Drivers must arrive on time for all pickups and deliveries.
4. If the driver knows that they will not arrive at the shipper or consignee at the times stated on the rate confirmation, they must notify American Logistics, Inc. immediately.
5. Driver must notify American Logistics, Inc. of ALL accessorial fees BEFORE they are incurred.
6. Driver must notify American Logistics, Inc. immediately upon arrival and departure at shipper and consignee.
7. Failure to comply with any of the above instructions may result in a fine of \$150 per infraction.

It is your driver's responsibility to adhere to all instructions provided above as well as any instructions provided by the shipper or consignee. If the driver is unable to witness the loading process, they must have the shipper sign BOL as "Shipper Load and Count." Any freight listed on the rate confirmation that is not picked up or misrouted will be your responsibility to deliver Free Astray.

Carrier agrees to comply with American Logistics Inc's mandatory load tracking requirements for all shipments moved under this Rate Confirmation.

This includes, but is not limited to, the use of Chain,Text Location, or Highway for real-time location updates throughout the duration of the load.

Failure to activate or maintain the required tracking may result in a non-compliance fee of up to \$250 per occurrence, at the sole discretion of American Logistics, Inc. Continued non-compliance may result in removal from our approved carrier network.

Terms

1. Advances, including but not limited to lumpers, late fees, and washouts are subject to a \$10 check fee.
2. Detention will be paid after 3 hours free from the confirmed appointment with on time arrival and signed copies of bills submitted to American Logistics, Inc.
3. Detention pay will be \$25/hour and will max out at \$150 per 24-hour period unless otherwise specified in writing.
4. Only American Logistics, Inc. will schedule pick and delivery appointments and any changes to predetermined appointments must be made by American Logistics, Inc.
5. Carrier assumes responsibility for all charges, including, but not limited to, late fees, reschedule fees, restocking fees, and detention if it reschedules or misses an appointment for pick or delivery set by American Logistics, Inc.

Billing

1. Visit secure.triumphpay.com to get started with your account and connect with American Logistics. For more information on how to get started, visit support.triumphpay.com for resources to learn how to get the most out of your TriumphPay payments portal or to speak with one of their support specialists.
2. Carriers and factors are required to email legible copies of all pages of the POD and all supporting documents to carrierpay@amloginc.com. It is strongly preferred that all documents for an individual load are submitted in a single .pdf file.
3. Invoices not submitted to TriumphPay within 90 days of the ship date listed on the Load Confirmation are waived.
4. Payment terms are Net-37 from the date the invoice and supporting documents are submitted to TriumphPay.
5. Quick Pay
 - a) Standard terms are the default.
 - b) TriumphPay provides a 2-Day QuickPay option, allowing you to elect to receive payment faster for 2.5% fee per invoice.
6. If you need assistance with TriumphPay, email support@triumphpay.com or use the chat bubble feature.
7. If you need further assistance, please contact carrierpay@amloginc.com.