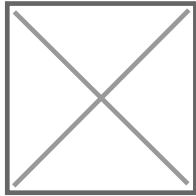


Shipment # FIM7099

Rate Confirmation



Freight In Motion Brokerage LTD

28 Kerr Cres.
PUSLINCH, ON N0B2J0

Thursday, September 25, 2025 2:30 PM (Central Standard Time)

FROM	FROM	DATE	TIME
	Nick Bergmann	09/26/2025	
	(519) 824-2424 (p)		
	dispatch@freightinmotion.ca		
TO	ATT		
	CHISEL LOGISTICS LLC - USC	TOM JAMES	
	PHONE		FAX
	(516) 656-1020		

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
1559435	4092596	00	00	anu	(516) 656-1985	
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		Supplies		0	44,000.00 LB	935.00

Carrier ETA: Thursday, September 25, 2025 10:00 PM Seal Number :

NOTES
BLIND SHIPMENT

DESCRIPTION	WEIGHT	HANDLING UNITS	HAZMAT
Pet Supplies	44,000.00 LB		

Pickup Location (Stop #1)			
Name:	INTERCONTINENTAL SERVICES OF DELA	Phone:	(519) 824-2424
Address:	700 NEW CASTLE AVE	Contact:	
City, State Zip:	WILMINGTON, DE 19801	Appt Date/Time:	09/26/2025
		PO #:	PU# 2064682 / REF# 130681
		Hours:	07:00 -to- 15:00
		Pickup Conf#:	

PLEASE NOTE THIS IS A BLIND SHIPMENT, SO PLEASE REQUEST THE BLIND PAPERWORK FROM US ONCE LOADED TO PROVIDE TO CONSIGNEE

Drop Location (Stop # 2)			
Name:	CAPE GIRARDEAU MO- WHS 1	Phone:	(919) 825-1901
Address:	5422 NASH ROAD	Contact:	
City, State Zip:	CAPE GIRARDEAU, MO 63701	Appt Date/Time:	09/29/2025 13:00
		PO #:	PO# VLS1016125
		Hours:	
		Delivery Conf#:	1PM DEL APPT

NEED DELIVERY APPT

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CHARGES		
Freight Charge	\$1,593.00	
TOTAL RATE	\$1,593.00	US Dollars

By Accepting Freight in Motion`s 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/dispatchers must comply with personal protection 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 express consent and approval of FIM
2. Carriers are NOT to solicit, either directly or indirectly and business concerned with carriage of goods from the shipper or consignee note herein. Back soliciting our clients or consignee WILL result in prosecution.
3. Carrier must meet requested dates, times, and locations, if not, charges will apply.
4. In case of a break down, Carrier must submit copy of repair report. Payment will be withheld until report is submitted.
5. Carrier must check in as FIM with pickup and authorization number (see shipment notes)
6. Carrier is REQUIRED to submit tracking information via Macropoint if requested.
7. Update FIM when trucks arrive at the shipper and when loaded. Please report loaded pieces, weight and bill of lading number on required shipments (see shipment notes).
8. Update FIM when truck arrives at consignee and when unloaded with proof of delivery within 48 hours. POD must be emailed to accounting@freightinmotion.ca
9. 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 of any detention begins. All waiting time must be documents 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.
10. Payment for any additional pickup locations is \$35.00. Payments fir diversions are calculated as follows: Per mile quote multiplied by additional mileage.
11. All accessorial charges must be claimed and approved by FIM before the shipment is completed. If accessorial charges are not approved by FIM, you will not be paid, NO EXCEPTIONS.
12. FIM will only pay to a MAX of \$150.00 for mis-pick up or cancelled load at the time of pickup.
13. FIM will pay all invoices by manual cheques. Quickpay options are available, contact accounting. Terms of payment are NET 30 DAYS from approved shippers POD and appropriate invoice/paperwork.
13. All shippers POD and custom clearance must be submitted with Carriers` the invoice.
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 up to 25% depending on the incident.
16. 24 hours cancellation notice is required without fees/penalty being brought forward.
17. Failure to send in required equipment stated on confirmation will result in a deduction or up to \$300.00.
18. Freight in Motion will not be liable for additional charges that may arise if drivers are delayed at border. These delays could occur due to issues such as customs broker not processing paperwork promptly or delays caused by the Canada Boarder Services Agency (CBSA) in clearing goods. If drivers are held up at the border because of problems related to customs procedures or administration issues outside off Freight in Motions control, we will not be responsible for any cost associated with those delays.
19. Effective May 23, 2025, Freight in Motion will no longer cover the cost of cancelling issued cheques. If a cheque needs to be reissued for any reason, a fee of \$12.50 per cheque will be deducted from your invoice to cover the bank`s cancellation charge.

E-SIGNATURE AGREEMENT

Carrier Signature ANU M Date 04/25/2025

M D YY