

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

Madri Wolfe - (904) 900-2126 Ext:
mwolfe@flstransport.com

Load# 005617664

2026-02-12 05:50
JY CARRIERS LLC
MC1581811
Rajat Kumar
dispatch@jycarriers.com
3392428067

PO#:

BJWC01217121

Pickup# 1: DEOLEO USA INC	2 S MIDDLESEX AVE STE A, MONROE, New Jersey 08831			
Appointment Date & Time: 2/13/2026 - 14:00	Contact: YOLANDA ROSADO	Pickup#:	OQ:117284816	
Facility Hours: Appointment Required	Phone: 732-469-8344	References:	NEWJ386903	
Instructions:				
Delivery# 2: DC 800	869 Quaker Highway, Uxbridge, Massachusetts 01569			
Appointment Date & Time: 2/14/2026 - 06:00	Contact: No Name	Pickup#:	OQ:117284816	
Facility Hours: 00:01-22:59 Appointment Required	Phone:	References:	101042711	
Instructions:				
Shipment Information				
Mode: Dry Van Truckload	Product: Commodity	Handling Units:	Packaging Units:	Cases
Equipment: 53' Dry Van Trailer	Weight: 24104 lbs	Handling Unit Count: 0	Packaging Unit Count:	26
<i>The motor carrier shall only accept load or routing modifications communicated from the verified domain @flstransport.com. All such changes shall be confirmed by issuance of a revised Rate Confirmation documenting mutually agreed terms.</i>				
Pay Information				
LineHaul	Rate Type Fixed Cost	Qty	Unit Price	Notes Total USD\$ 1000.00
Totals				USD\$ 1,000.00

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Notations

400 | 929.00 SOC | 0.00 FUE | 96.43

CARRIER WARRANTS AND AGREES THAT WITH RESPECT TO THIS FOOD, PHARMACEUTICAL, COSMETIC, OR OTHER PRODUCT SHIPMENT THAT IS SUBJECT TO FSMA, WHERE SUCH SHIPMENTS ARE SEALED OR REQUIRED TO BE SEALED AT ORIGIN, IF ANY SUCH SHIPMENT ARRIVES AT DESTINATION WITH A BROKEN SEAL AND/OR WITH EVIDENCE OF TAMPERING (INCLUDING MISMATCHED SEAL NUMBERS), BROKER OR BROKER'S CUSTOMER, IN THEIR SOLE DISCRETION , MAY DETERMINE THAT THE SHIPMENT MAY HAVE BEEN ADULTERATED OR RENDERED INJURIOUS TO HEALTH AND MAY REJECT THE ENTIRE SHIPMENT OR ANY PORTION THEREOF AND CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF SUCH CARGO TOGETHER WITH REASONABLE DESTRUCTION COSTS. DAILY STATUS UPDATES ARE REQUIRED BY 10:00 AM ET. FAILURE TO PROVIDE UPDATE BY THIS TIME OR RESPOND TO EMAIL INQUIRY FOR UPDATE WITHIN 30 MINUTES OF RECEIPT MAY RESULT IN A \$25.00 RATE DEDUCTION DRIVER MUST CALL 904-900-2126 FOR DISPATCH OR ADDRESSES WILL NOT BE RELEASED. RATE CONFIRMATION MUST BE SIGNED AND RETURNED OR ADDRESSES WILL NOT BE RELEASED. - TRAILER MUST CLEAN, DRY, AND ODOR FREE WITH NO HOLES. - MUST BE ABLE TO SCALE UP TO 44,500LBS FOR ANY TRUCKLOAD. FLS IS NOT RESPONSIBLE FOR ANY VENDOR ADDING WEIGHT TO ANY ORDER THAT IS DIFFERENT THAN WHAT THIS CONFIRMATION SHOWS - DETENTION PAID AFTER 3 HRS FREE. BOL WITH IN/OUT TIMES NOTATED REQUIRED. FLS MUST BE NOTIFIED 30 MINUTES PRIOR TO DETENTION BEGINNING OR DETENTION WILL BE DENIED. BOL OR POD MUST BE SIGNED BY SHIPPER/ RECEIVER WITH TIMES NOTED OR DETENTION WILL BE DENIED. CARRIER CANNOT HANDWRITE TIMES ON BOL OR POD, IT MUST BE TYPED OR PRINTED BY CUSTOMER. LAYOVER: \$150 DETENTION: \$30 PER HOUR, CAPS AT \$150 REGARDLESS OF TIME. ACCESSORIES APPLY UNLESS NEGOTIATED PRIOR TO SIGNATURE OF RATE CONFIRMATION. **DETENTION PAPERWORK MUST BE SUBMITTED TO FLS TRANSPORT WITHIN 48 HRS OF OCCURRENCE OR DETENTION WILL BE DENIED** ***DRIVER MUST ACCEPT MACROPOINT TRACKING PRIOR TO DISPATCH. IF MACROPOINT IS ACCEPTED AND THEN TURNED OFF, CARRIER MAY BE FINED \$50*** AFTER 1700 EST OPS: AFTER.HOURS@FLSTRANSORT.COM OR CALL 706-234-6828 FOR IMMEDIATE ASSISTANCE ****If delivery expectations as agreed on this confirmation are not met there may be a rate adjustment. ***** If the driver picks up a load that doesn't match the pickup info on the confirmation, there may be a penalty

Tender Acceptance:

Accepted By: Email:

Driver Name: Driver Cell:

Tractor: Trailer/Container:

Policies Terms And Agreements: [Click here](#)

POD Requirements & Quick Pay

PLEASE EMAIL OR FAX ALL INVOICES AND POD'S TO POD@FLSTransport.com OR SEND TO (866) 954-8818 WITHIN 72 HOURS OF DELIVERY
FOR QUICKPAY - PLEASE SEND ALL INVOICES AND POD'S TO QPPOD@FLSTransport.com

Invoicing

ORIGINAL SHIPPERS BOL MUST BE SENT WITH INVOICE, ALONG WITH ANY APPLICABLE DOCS SUCH AS DELIVERY RECEIPTS/LOAD/UNLOAD RECEIPTS, OR IT WILL NOT BE PAID. CARRIERS OWN BOL WILL NOT BE CONSIDERED FOR PAYMENT. REFERENCE THE LOAD # ON ALL CORRESPONDENCE. P.O.D. & INVOICE MUST BE SENT A.S.A.P. AFTER DELIVERY. ONLY THEN WILL THE INVOICE BE PROCESSED FOR PAYMENT, WHICH IS 30 DAYS FROM P.O.D. & INVOICE RECEIPT.

FLS Transportation is solely responsible for payment of freight charges on this shipment

Payment Inquiries & Changes

TRIUMPH PAY

PLEASE REGISTER YOUR COMPANY AT WWW.TRIUMPHPAY.COM TO SEE PAYMENT STATUS, UPDATE PAY TO INFORMATION OR REGISTER FOR QUICKPAY.

Invoices within Canada

FLS Transportation Services Limited.
400 Avenue Ste-Croix, Suite 3100
Montreal, QC, Canada, H4N 3L4

Invoices in the US

FLS Transportation Services (USA) Inc.
PO Box 391
Rome, GA 30162-0391

By act of implementing this contract through taking possession of freight or through the acceptance of this tender. The policies, Terms and Conditions are hereby agreed to by carrier.