



USA Truck Brokers Inc.

Phone #:

Fax #:

Rate Confirmation

Trip #: 302600

PickUp Date: 1/7/2022 7:30:00 AM ET

Equipment: Van

Carrier: GTT FREIGHT CORP LLC

Del. Date: 1/9/2022 ET

Transport Type: FTL

Dispatcher/Driver Phone #: Arbo // 786-796-0858

Truck # 7

Driver: TBD

Temperature:

Trailer # TBD

PickUp # 1

Customer: SANDLER NONWOVEN CORP

Address #1: 401 AIRPORT ROAD

Address #2:

City: PERRY, GA

Zip Code: 31069

Phone:

Commodity: FAK

PickUp Date: 01/07/2022 - 01/07/2022

PickUp Time: 07:30:00 - 14:00:00 ET

PickUp Ref #: 55807994

Contact:

PCs/Weight (Lbs): 1 /25000

Notes: 55807994

Seal #:

Delivery # 1

Customer: P&G DOVER WIPES

Address #1: 1340 WEST NORTH STREET

Address #2:

City: DOVER, DE

Zip Code: 19901

Phone:

Notes:

Delivery Date: 01/09/2022 - 01/09/2022

Delivery Time: 00:00:00 - 00:00:00 ET

Delivery Drop Off Ref #:

Contact:

PCs/Weight (Lbs): 1 /25000

Special Instructions

Send Invoice to:

accounting@usatruckbrokers.com

talzate@usatruckbrokers.com

USA Truck Brokers Inc.

14750 NW 77 Court Suite 200

Miami Lakes, FL 33016

Tel: 305-819-3000

Fax: 305-819-7146

EMail:

Terms:

30 days after receipt of original POD/Bill of Landing, carrier invoice and signed rate confirmation.

Please provide USA Truck Brokers Inc. trip number on invoice to ensure proper payment.

We Offer 2% Quick Pay (within 72 hours after legible BOL's are reviewed and received by our Accounting Department.

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

1. This load is subject to all terms and conditions of the Broker-Carrier agreement and the terms and conditions included on this document.
2. Driver must be on dock when truck is loaded, must pulp product. Do not accept any damaged boxes or broken pallets.
3. Load pays no detention.
4. As Proof of Delivery, Driver/Carrier must EMAIL, FAX or TEXT legible copies of ALL documentation as soon as load has been delivered or within 48 hours. Must send ORIGINAL Bill of lading and additional paperwork within 7 days after delivery. Failure to comply with these requirements will result in a \$50.00 penalty per day and a delay in payment.
5. No payment for additional charges (stop off, unloading, etc.) may be added to freight invoice without approval of USA Truck Brokers Inc at the time of occurrence. A revised confirmation sheet authorizing extra charges must be issued by USA Truck Brokers Inc.
6. Carriers authorized signature on this confirmation verifies carrier has insurance in the limits designed by USA Truck Brokers Inc for any loss or damage to shipment and or liability to the general public. If liability for any claim is disputed, USA Truck Brokers reserves the right to withhold settlements until a mutually agreed settlement is negotiated.
7. Carrier agrees to move load on vehicle operating under its authority and insurance.
8. All missed or late appointments are subject to fines
9. Carriers are required to check every day (including Saturday, Sunday and holidays) between 8:00 am to 10:00 am Eastern Time, failure to do so can result in a \$ 150.00 fine against carriers settlement for each infraction.

10. Original Bill of lading is required to process your payments, no photocopies accepted. NO EXCEPTIONS.
11. We charge 2 % on fuel advance amount plus \$ 15.00 to issue any com-check.
12. This rate sheet must be signed and returned to USA Truck Brokers before truck arrived to the shipper otherwise your truck won't be loaded.
13. Please lock and seal all reefer or van loads, notate seal # on the BOL.
14. Do not ever break a seal without someone from the receiver observing and then signing your bill of lading as SEAL INTACT upon delivery, if receiver refuses to do this please call USA Truck Brokers immediately.
15. Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations.

This document clarifies, augments and amends the carrier and broker agreement between USA Truck Brokers And CARRIER and becomes part of that agreement

Trailer VIN Number

Carrier GTT FREIGHT CORP LLC
MC # 1311415
Address 120 9th st #1126
City SAN ANTONIO, TX 78215
Phone 786-796-0858
Fax
Contact Alejandro Arboleda (dispatcher)

Please Sign and fax back to or e-mail to talzate@usatruckbrokers.com

USA Truck Brokers Inc.

X _____

Truck VIN Number

Service	Notes	Payment
Freight Charges		\$2,500.00

Total To Pay: \$2,500.00

Carrier: GTT FREIGHT CORP LLC

X _____

This Load Confirmation has been generated by S.O.S.
The best Software for Carriers and Brokers. Log to our website to see how the
S.O.S. can help your company. <http://www.softwareonlinesolutions.com>