



**USA Truck Brokers Inc.**  
**Phone #: 130581930001100**  
**Fax #:**  
**Rate Confirmation**

**Trip #:** 150339  
**PickUp Date:** 2/8/2022 7:00:00 AM ET  
**Equipment:** Van

**Carrier:** GTT FREIGHT CORP LLC  
**Del. Date:** 2/11/2022 8:00:00 AM CT  
**Transport Type:** FTL  
**Dispatcher/Driver Phone #:** Arbo // 786-796-0858

**Truck #** 10  
**Driver:** Christian  
**Temperature:**  
**Trailer #** TBD

**PickUp # 1**

**Customer:** UNILEVER SUFFOLK PLANT  
**Address #1:** 1046 WASHINGTON ST  
**Address #2:**  
**City:** SUFFOLK, VA  
**Zip Code:** 23434

**Phone:**

**Commodity:** CLEANER

**PickUp Date:** 02/08/2022 - 02/08/2022  
**PickUp Time:** 07:00:00 - 18:00:00 ET  
**PickUp Ref #:**  
**Contact:**  
**PCs/Weight (Lbs):** 49 /28451  
**Notes:** CR (CUSTOMER REFERENCE) 0033030875 OQ (ORDER NUMBER) 7604113133 7U (RELATED TRANSAC) 7604113133 AO (APPOINTMENT NUM) 0193594221 SI (SHIPPER'S IDENT) 0033030875 TN (TRANSACTION SET) 87496049 ZZ (MUTUALLY DEFINE) 0050016734 MB (MASTER BILL OF) 0033030875 BM (BILL OF LADING) 00794000330308755 PO (PURCHASE ORDER) 7604113133  
**Seal #:**

**Delivery # 1**

**Customer:** THE SHIPPERS GROUP WILMER  
**Address #1:** 201 SUNRIDGE BLVD  
**Address #2:**  
**City:** WILMER, TX  
**Zip Code:** 75172  
**Phone:**  
**Notes:**

**Delivery Date:** 02/11/2022 - 02/11/2022  
**Delivery Time:** 08:00:00 - 17:00:00 CT  
**Delivery Drop Off Ref #:**  
**Contact:**  
**PCs/Weight (Lbs):** 49 /28451

**Special Instructions**

**Send Invoice to:**  
**accounting@usatruckbrokers.com**  
**@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

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**Trailer VIN Number****Truck VIN Number**

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**Carrier** GTT FREIGHT CORP LLC  
**MC #** 1311415  
**Address** 120 9th st #1126  
**City** SAN ANTONIO, TX 78215  
**Phone** 786-796-0858  
**Fax** NONE  
**Contact** Alejandro Arboleda (dispatcher)

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Service	Notes	Payment
Freight Charges		\$3,200.00

**Total To Pay: \$3,200.00**

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

**USA Truck Brokers Inc.**

**Carrier: GTT FREIGHT CORP LLC**

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**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>**