RATE & LOAD CONFIRMATION



Dispatcher:		Load #	OSD092225-10
Phone #:		Ship Date:	09-22-2025
Fax #:		Today's Date:	09-21-2025
Email:	CC: ops@palogisticsgroup.com		
W/O:			

MC No.: 956423 | DOT #: 3339378

Carrier	Phone #	Email	Equipment	Agreed Amount
(DOT #)			40ft High Cube	\$650.00
EMPTY PICKUP INFORMATION	TraPac Terminal	2800 7th St Oakland, CA 9460	07	
SHIPPER INFORMATION TraPac Terminal 2800 7th St, Oakland, CA 94607	Date: Appointment: Shipping Hours: Commodity: Quantity: Weight:	Kitchen Appliances - 14,387 lbs	Container No: T	8M6-0073658-5 HAMM22046400 FXGU8884396 NYK ROMULUS 0075W HDMU
Pickup Notes:	Description:			
CONTAINER DROP OFF LOCATION Customized Distribution Services, Inc. (CDS) 2018 Zephyr St Suite 100 Stockton, CA 95206	Date: Appointment #: Receiving Hours	09-23-2025 10:00 AM Appointment ::	Commodity: Quantity: Weight:	Kitchen Appliances - 14,387 lbs
Drop Off Notes:				

Carrier Terms and Conditions

- 1. Bills of Lading (BOLs) must be submitted within 24 hours of delivery. Failure to comply may result in penalties for late submission.
- 2. Late pickups and deliveries, including delays caused by vehicle breakdowns without verifiable proof, will incur a late fee.
- 3. The carrier is fully responsible for the cargo from pickup to delivery, including proper handling, securement, and compliance with all applicable regulations.
- 4. If the carrier picks up damaged equipment and fails to notify the broker in writing of the damage, it will be considered to have occurred while in the carrier's possession, and the carrier will be held liable for the cost of repairs.
- 5. The carrier may not broker, assign, or sub-contract this load to any third party; unauthorized re-brokering will result in non-payment and liability for damages or claims
- 6. Detention, layover, or other accessorial charges require pre-approval and proper documentation to qualify for reimbursement. The carrier must notify the broker 30 minutes before entering into detention.
- 7. If this is a refrigerated shipment, the carrier must ensure that the temperature and instructions are clearly noted on the Bill of Lading (BOL). The reefer unit must be set and maintained to run accordingly throughout transit.
- 8. The carrier must maintain open communication and immediately notify the broker of any delays, issues, or emergencies during transit.
- 9. Tracking is mandatory, and drivers are required to accept and enable tracking.
- 10. All invoices must be sent to: accounts@palogisticsgroup.com

Carrier Pay: Line Haul: \$650.00, TOTAL: \$650.00 USD

Accepted Div	Data	Cimmotomo
Accepted By:	_ Date:	_ Signature:

Driver Name:	Cell #:	Truck #:	Trailer:

