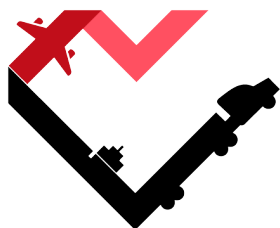


RATE & LOAD CONFIRMATION



Dispatcher:	Amber Campbell	Load #	OSD080125-02
Phone #:		Ship Date:	08-01-2025
Fax #:		Today's Date:	08-05-2025
Email:	amber@palogisticsgroup.com, CC: ops@palogisticsgroup.com		
W/O:			

PA LOGISTICS

A Company with a Heart

MC No.: 956423 | DOT #: 3339378

Carrier	Phone #	Email	Equipment	Agreed Amount
Umatrix Transportation Inc	(626) 773-1190	umatrixtrans@gmail.com	40ft High Cube	\$2800.00
EMPTY PICKUP INFORMATION The Port of Vancouver 100 The Pointe 999 Canada Place Vancouver, BC Canada V6C 3T4				
SHIPPER INFORMATION Norton Packaging 5190 N. Industrial Pkwy Hamlet, IN 46532 Date: 08-01-2025 Appointment: 08:00 AM - 12:00 PM FCFS Shipping Hours: Commodity: Packaging Material Quantity: - Weight: 40,000 lbs Tracking / PO No.: LA-080125-1 Carrier Ref No: OSD080125-02 PO No: LA-080125-1				
Pickup Notes: Description:				
CONTAINER DROP OFF LOCATION Norton Packaging 5800 S Boyle Ave Vernon, CA 90058 Date: 08-05-2025 Appointment #: 08:00 AM Appointment Receiving Hours: Commodity: Packaging Material Quantity: - Weight: 40,000 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: \$2800.00, **TOTAL:** \$2800.00 USD

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer:** _____