



RATE CONFIRMATION

SALESPERSON

MARK J. COOK

PHONE NUMBER

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AFTER HOURS CONTACT

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FAX

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CARRIER: TRANSPORT MANAGEMENT SERVICES LLC**EQUIPMENT:** R**ABBR:** TRAALNM**DRIVER:****PHONE:** (505)288-3492 15**CELL:****FAX:** (505)633-8618**RATE TYPE:** FLAT**RATE AMOUNT:** \$4,500.00**DECLARED VALUE:** \$25,000.00**TOTAL:** \$4,500.00**LOAD#** 116999**ORDER#** 125694**DATE:** 10/30/15**TIME:** 10:46**UNIT#** 125694**TRL#****PAL X (Y/N):** NO**PAL QTY / \$** 0**UNIT TEMP:** 45 DEG CONT**PAY LUMPER:** YES W/ RECEIPT

PICKUP: RIGBY PRODUCE
396 N. YELLOWSTONE HWY
RIGBY, ID 83442

EARLIEST TIME: 10/30/2015 08:00**LATEST TIME:** 10/30/2015 17:00**PHONE:** (208)745-7717**CONTACT:** OPERATIONS**PICK#:** 64492**PO #:**

PO#	QTY	QTY TYPE	DESCRIPTION	WEIGHT
	840	CARTON	POTATOES	42,000

DELIVERY USF - ALBANY, NY
755 PIERCE ROAD
CLIFTON PARK, NY 12065

EARLIEST TIME: 11/04/2015 08:00**LATEST TIME:** 11/04/2015 08:00**PHONE:** (518)877-3982**CONTACT:** RECEIVING**DEL PO #** 1174069B**APPT #** PENDING

PO#	QTY	QTY TYPE	DESCRIPTION	WEIGHT
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COMMENTS:

TRUCK MUST GET EMPTY SCALE TIX

TRUCK MUST GET LOADED SCALE TIX

TRUCK MUST LOAD TO MAXIMUM CAPACITY 79500+

FAILURE TO DO CAN RESULT IN RATE REDUCTION

ALL INVOICES MUST INCLUDE SIGNED BOL/POD

PLEASE REMIT TO:

ON A ROLL TRUCKING, INC.
100 LEXINGTON DR. STE 202
BUFFALO GROVE, IL 60089

ACCOUNTING FAX: (847)403 7259
EMAIL: accounting@onarolltrucking.com

FACTORING AND RATE VERIFICATIONS CALL: (847) 403 7209 I FAX BOL/INVOICES: (847) 403 7259

1. ALL Trailers arranged for dedicated service MUST arrive at first shipper - EMPTY AND WASHED OUT.
2. Drivers must call On A Roll Trucking dispatch upon arrival at shipping point and receiver to confirm pick-up and delivery.
3. Driver must call On A Roll Trucking dispatch EVERYDAY by 10 A.M. central time - failure to do so may result in \$200 fine per incident - each office has a direct phone number for dispatch however, check calls can be provided via (888) 876-5563 or dispatch@onarolltrucking.com - as needed - be sure to include LOAD # when reporting location.
4. Driver is responsible for - load count, distributed weight, pallet condition and approving loaded condition before signing Bills of Lading for final departure. Signing BOL (Bills of Lading) indicates driver has approved as such and will be responsible to deliver as such - unless indicated on Bills of Lading (BOL).
5. DRIVERS LOADING PRODUCE OR TEMPERATURE CONTROLLED COMMODITIES MUST:
 - a. Trailer must have produce chute in-tact and in complete operational condition.
 - b. Pre-cool trailer to confirmed required temperature - as applicable per dispatch.
 - c. FOR PRODUCE LOADS SET REEFER TO CONTINUOUS - NO STOPS/START
 - d. Ensure that temp recorder is placed on load (especially when noted on BOL). If multi-stop pick load - multiple recorders may be on order.
 - e. Driver must verify PULP TEMPERATURE prior to signing BOL. Best practices will be to record temperatures of each pallet as it is being loaded on the trailer. If commodity is not pre-cooled to proper temperature - **DO NOT LOAD TRUCK - DO NOT SIGN BOL - CALL DISPATCH IMMEDIATELY**. Reconfirm transit temperature of commodity with shipper before loading product on trailer.
 - f. If driver is unable to pulp or verify temperatures or cannot be on shipping dock - **DO NOT LOAD TRUCK - DO NOT SIGN BOL - CALL DISPATCH IMMEDIATELY**. Drivers have a right and responsibility to verify temperatures - if shipper does not allow drivers must have shipper write on the BOL - Shipper's Temperature Declaration. If shipper will not allow this - driver must call dispatch immediately - **DO NOT SIGN ANYTHING**.
 - g. Driver is responsible for COUNT of cases, container, bags, bins, and/or pallets as product is being loaded onto trailer. If DRIVER count does not equal that of the shippers' Bill of Lading...driver must call dispatch IMMEDIATELY and DO NOT SIGN ANYTHING. If driver does not count product they may be liable for O/S & D. Drivers that do not count must have shipper indicate - SL&C (Shipper Load & Count).
 - h. Driver to verify transit temperatures to ensure airflow temperature while en route once trailer is loaded to drivers' satisfaction. Driver is responsible for checking temperature while en route once trailer is loaded to drivers' satisfaction. Driver is responsible for checking temperature at a minimum of every 6 hours while en route and report temperatures to dispatch EVERYDAY along with check call.
 - i. Check temperature and condition of load just before making delivery. If temperature is not holding or if load condition is QUESTIONABLE - **DO NOT MAKE DELIVERY!!!!!! Call dispatch IMMEDIATELY!!!!!!**
 - j. Driver must contact On a Roll Trucking - (888) 876-5563 - IMMEDIATELY if there are ANY problems related to load at shipper, in transit or at consignee.
6. Driver is responsible for contacting dispatch as ANY problem arises at shipper, in transit or at receiver. Driver must contact dispatch within 2 hours of occurrence for detention to be considered. Submission and consideration for detention does not guarantee approval.
7. All tonnage, packaging and per hundred rates will be paid on NET PRODUCT weight ONLY. Rate does not include weight of pallets, tare or dunnage. This only includes the weight as indicated on the Shipping BOL.
8. Rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route, tolls, detention, storage and/or all arbitrary charges.
9. Modifications or deviations from these rates must be approved in writing and signed by both carrier and OAR representative and a copy of signed approval must accompany freight bills presented to On A Roll Trucking, Inc.
10. This rate agreement & current insurance must be on file PLUS ORIGINAL Bill of Lading (BOL) & Proof of Delivery (POD) with freight invoice for payment to be made.
11. Standard terms for payment are 14 days from receipt of invoice with supporting documentation-signed Rate confirmation BOL/POD, receipts etc. Paperwork received after 10 business days from date of delivery may be subject to a change in terms. If carrier is in receipt of advances of earned freight and does not provide 'Delivered' paperwork they may be subject to fees on balance of earned freight. OAR reserves the right to change said terms if carrier or driver does not meet these requirement. ALL paperwork must include OAR load number(s).
12. Request for Assignment: Upon receipt of payment by OAR of all charges to which TRANSPORT MANAGEMENT SERVICES LLC is entitled, TRANSPORT MANAGEMENT SERVICES LLC hereby assigns to On A Roll Trucking, Inc. all right, title and interest in and to TRANSPORT MANAGEMENT SERVICES LLC claims for freight and related charges against all shippers, brokers, forwarders and / or consignors listed on and/or connected in any way to the Bill(s) of Lading issued in connection with the loads subject to this Rate Confirmation. This Assignment shall not be construed as assigning or otherwise transferring any liabilities to On A Roll Trucking, Inc., and is not intended to release On A Roll Trucking, Inc. of duty to make any payments due TRANSPORT MANAGEMENT SERVICES LLC in connection with the loads subject to this rate confirmation.
13. DISPATCHERS COMMUNICATE THESE DIRECTIONS AND TERMS DIRECTLY TO ALL DRIVERS. FOR CLARIFICATION HAVE THEM CALL (888)876 5563.
14. Carrier or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California TRU regulations and failure to comply could result in rejection, delays, or fees. Violation of the ATCM Compliance will result in a \$500 fine per occurrence.

Carrier Pay: QUOTE \$4,500
Total Pay: \$4,500.00

SIGNED CONFIRMATION MUST BE RETURNED TO
ON A ROLL TRUCKING, INC. FOR SETTLEMENT

CARRIER SIGNATURE:  DATE: 10/30/2015

Signature indicates approval of all rates and terms listed above and below.