

Order #: 274803

Trailer Type: Van

Carrier Information
Carrier: A Nolan Transportation Services Corporation Phone: 916-271-0221 Fax: Attn: drew nolan MC Number: MC893214

Reference Numbers
SID: 909451113 11: PTSM 6Y: 53 FT DRYVAN ZZ: SOLO 12: PETSMA BL#: 909451113 N93: 1493993000001 N93: ZZ TLR: 000000 _EQ: TV

Stop Information

Load At

PETSMART BETHEL
21 Martha Drive
BETHEL, PA 19507
Contact:
Phone:
Instructions:
Commodity: UNKNOWN

Earliest date: 07/12/25 17:00
Latest date: 07/12/25 17:00

Pieces	Weight
3,565 PC	11,267 LBS

Deliver To

HAMPTON
3670 VON SCHILLING DR
HAMPTON, VA 23666
Contact:
Phone:
Instructions:
Commodity: UNKNOWN

Earliest date: 07/14/25 10:00
Latest date: 07/14/25 10:00

Pieces	Weight
3,565 PC	11,267 LBS

Deliver To

VIRGINIA BEACH (PEMBROKE)
4421 VIRGINIA BEACH BLVD
VIRGINIA BEACH, VA 23462
Contact:
Phone:
Instructions:
Commodity: UNKNOWN

Earliest date: 07/14/25 12:00
Latest date: 07/14/25 12:00

Pieces	Weight
19 PC	127 LBS

Deliver To

VIRGINIA BEACH (HILLTOP)
501 HILLTOP PLZ
VIRGINIA BEACH, VA 23454
Contact:
Phone:
Instructions:
Commodity: UNKNOWN

Earliest date: 07/14/25 13:30
Latest date: 07/14/25 13:30

Pieces	Weight
5,389 PC	14,840 LBS

DMT

PETSMART CHESTER
1305 W HUNDRED ROAD
CHESTER, VA 23836
Contact:
Phone:
Instructions:
Commodity:

Earliest date: 07/16/25 0:01
Latest date: 07/16/25 0:01

Pieces	Weight
PLT	LBS

15,048 PC	39,774 LBS
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Remarks
<ul style="list-style-type: none">• Carrier's written acceptance or commencement of any work or service under this Agreement constitutes Carrier's acceptance of these terms and conditions in addition to the terms and conditions located in FreightVana - Broker Carrier Agreement.• If transporting in, out or through the state of California, I hereby confirm that as the carrier on this load we are compliant with CARB regulations.• Driver must report loading, unloading as well as any service disruption.• OS&D must be reported at the time of incident or carrier will be subject for claim.• Detention charges must be reported at time of incident along with BOL documenting times submitted within 24 hours of load emptying.• Loads signed SL&C (Shipper Load & Count) must be Sealed and Noted by the Shipper and delivered "Seal Intact". All seals must remain intact during transit. Upon delivery the Bill Of Lading must state the Seal number and that it is "Seal Intact".• Under NO CIRCUMSTANCES shall Carrier remove a Seal without written approval from FREIGHTVANA or FREIGHTVANA's Customer.• For all TEMPERATURE CONTROLLED shipments: the Carrier is responsible for setting the temperature to exactly what the Bill Of Lading states from Shipper/Customer. Any deviation from this Temperature on Bill must be submitted to FREIGHTVANA in writing, directly from the Shipper/Customer with their approval, prior to departure or transit.• For all TEMPERATURE CONTROLLED shipments, Carrier MUST provide Thermal Download upon request from FREIGHTVANA within 72 Hours of request.• Weight in this Order confirmation is an ESTIMATE ONLY, actual weight may vary up to 80,000 combined Tractor/Trailer GVWR.• FREIGHTVANA TONU (Truck Order Not Used) policy pays up to \$150 per occurrence.• FREIGHTVANA Logistics Layover policy pays up to \$150 per occurrence.• Directions provided by FreightVana or its Customers either orally or in written form are for informational purposes only• Lumpers, Pallet fees, and any other advances, must be paid by FreightVana via EFS at time of occurrence.• Driver must be tracking on MacroPoint to be eligible for accessorial.

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Confirmation of Contract Carrier Verbal Rate Agreement

Pay Information

Description	Quantity	Rate	Unit	Amount
Fuel Surcharge - Miles	374	\$0.37	MIL	\$138.38
Stops	2	\$75.00	STOP	\$150.00
LH per Mile	374	\$1.96	MIL	\$733.04
Total Pay:				\$1,021.42

QuickPay - 5 to 7 day pay, 2.5% Fee

Standard Pay- 30 day pay

- To check payment status, please use TriumphPay Carrier app or visit <https://secure.triumphpay.com>.
- Please send paperwork and invoices to ap@freightvana.io via email.
- Paperwork needed for payment: POD/All pages of BOL, All Pages of Rate Confirmation, and Carrier Invoice within 7 days of delivery date.
- Any driver advances paid by FreightVana require receipts for reimbursement.
- Paperwork must be clearly legible for payment to process.
- If invoice and paperwork are not received by Broker within 60 days, such payments shall be time-barred, and Broker shall not be responsible for payment to the carrier.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS VOID.**

COMMENTS

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature: _____ Date: _____

A Nolan Transportation Services Corporation

****IF HAULING A POWER ONLY LOAD ON A FREIGHTVANA TRAILER, PLEASE SEE BELOW****

- FreightVana trailers cannot be railed.
- Freightvana empty trailer returns must be completed in the following time frame: Transit time +24 hours. Failure to return in this period would incur a charge to the carrier of \$100 per day.
- If the FreightVana Inspection App is not used when picking and/or delivering a FreightVana trailer, then you (the carrier) will be responsible for any cost or replacements associated with the damage or loss to trailer while in your possession.
- Any repair or costs to the trailer without authorization from FreightVana are not guaranteed to be reimbursed and you (the carrier) may be responsible for any costs associated if repair was not sufficient.
- Flat Pay Rate is not final until the Freightvana trailer returns to the final destination on the rate confirmation. A new rate confirmation will be issued to the carrier in the event of a late trailer fee being applied to the load. If Freightvana is invoiced for the incorrect amount, the invoice will be short-paid.
- Carrier is responsible for any tolls incurred while in possession of FreightVana Trailer. Any tolls that are billed back to FreightVana will be charged to carrier.

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For Apple devices scan to download our Trailer Inspection App.



For Android devices scan to download our Trailer Inspection App.

