



Massive 3PL
1601 W Trenton Rd Ste L - 102
Edinburg TX 78539
800-375-0553

Agent Name : Louis
Agent Contact : (800) 375-0553
Load # : 179868

Submit Invoice : Invoice@Massive3pl.com

Rate Confirmation

<u>Carrier Name</u>	<u>Phone No</u>	<u>Rate</u>	<u>Date</u>
DUBAI EXPRESS HAUL LLC	402-305-9975	\$ 4000.00	04/21/2021

<u>Shipper 1 Date:04/21/2021 04.30 PM</u>	<u>Shipper Address</u>	<u>Shipper Phone</u>
INM: INDIANAPOLIS MIXING CTR. - WH	INDIANAPOLIS MIXING CTR; 1705 MIDWEST DR PLAINFIELD, IN 46168	
Pickup #416407431 12372178LN	Quantity :	Weight : 8000
Notes : 4:30 pm appt		

<u>Delivery 1 Date:04/26/2021 05.30 AM</u>	<u>Delivery Address</u>	<u>Delivery Phone</u>
UNITED NATURAL FOODS, INC - ROC	1101 SUNSET BLVD ROCKLIN, CA 95765	
Delivery #	Quantity :	Weight :
Notes : 05:30 am appt		

Please Read Carefully:

All route delays without communication prior to the stated 1st delivery appointment will incur a service fee penalty. Must pick up & deliver on time per rate confirmation times and instructions. Carriers are required to call Massive 3PL twice a day for updates. In addition; carriers are responsible to call in to report pickup and delivery status. Any discrepancies such as overages, shortages, damages, trailer seal discrepancies or detention must be reported immediately. Reimbursement pertaining to any accessorial charges must be reported within 24 hours of delivery, or subject to non-payment. Documentation & receipts must accompany carrier invoice in order to be reimbursed. No load may be double brokered, railed or service substituted. Failure to comply will result in rate reduction. Massive 3PL will only pay Carrier on rate confirmation. Invoices which are received by Massive 3PL more than FORTY-FIVE (45) days after DELIVERED services are performed will not be accepted for payment. This Rate Confirmation Sheet is a legally binding agreement between Massive 3PL and Carrier. No signature is required to enforce the provisions of this agreement; rather both parties accept the conditions contained herein upon Carrier's partial or full performance for the shipment above. In the event of a short pay, chargeback, claim or any sort of payment hold or deduction, carrier payment may be offset with other pending open invoices. Any disputes arising out of this agreement shall be handled exclusively and solely under the laws and in the courts of the State of Texas.

Payment instructions: To avoid delays in payment, you must include your payment terms on your invoice. If at any point carrier has provided Massive 3PL their factoring company information as payee, carrier must provide a release letter in order to receive direct payment.

Payment Options: *Invoice, load confirmation and signed pod must be included for all payment options*

Net30/Standard pay - INVOICE@MASSIVE3PL.COM We will send out your check 30 days from when we receive necessary documents

Factoring - Make sure you have a notice of assignment on your invoice so the check will be sent to your factoring company. Check is sent out 30 days from when we receive necessary documents.

Standard Quick pay 3.5% - INVOICE@MASSIVE3PL.COM - Check will be issued 24-48 business hours from when we receive all necessary documents.

Same Day Quick pay 5% - Send your signed POD to your Massive 3PL agent - Carrier will paid on same day or first business day (Plus EFS code fees, please talk to your agent for further information)

DETENTION/LAYOVER POLICY:

Detention/Layover fee will NOT BE APPROVED UNLESS the truck is being electronically tracked via macro point from BEFORE the 1st pick up through the final delivery. Missed pick up appointment may result in delay and/or additional charges including possible \$100.00+ deduction from carrier settlement.

****ALL BOLS MUST BE SENT INTO INVOICE@MASSIVE3PL.COM WITHIN 1 BUSINESS DAY OF DELIVERY. FAILURE TO DO SO WILL RESULT IN A FINE OF \$50 PER DAY STARTING ON THE 2ND BUSINESS DAY AFTER THE DAY OF THE DELIVERY. ****

Accepted By:

Date:

Signature:

Driver Name :

Cell#

Truck & Trailer #
