## **Carrier Rate and Load Confirmation**



Load Number: 578514

Date: 12/03/2021

**Equipment Type: 53 V** 

USDOT / MC#: 3411708 / MC1100230 Carrier Sales Rep: <u>Erik Cummings</u>

Distance (Miles): 1,020.00

BEST DEDICATED SOLUTIONS 702 N. DEERPATH DR. VERNON HILLS, IL 60061 Erik Cummings (224) 504-2878 (phone) ecummings@shipbds.com

Carrier: DUBAI EXPRESS HAUL LLC
Contact: Neil Spencer, (p) 4044002630 (f)

**Driver Info:** 

Truck / Trailer Details:
PO Number: 3672067023
Other Carrier Capabilities:

**Special Instructions:** \*\*THE DRIVER MUST CHECK IN AT THE RECEIVING DOCK WINDOW BEFORE THE DELIVERY

APPOINTMENT TO QUALIFY FOR DETENTION\*\*

- THE ARRIVAL D/T TIME IN THE TOP RIGHT CORNER OF THE TRAILER CONTROL RECORD IS \*\*\*\*NOT\*\*\*\* THE

CHECK IN TIME, THAT IS THE GATE IN TIME.

- DETENTION WILL \*\*\*\*NOT\*\*\*\* BE APPROVED FOR THE

**GATE IN TIME** 

\*\*TRAILER CONTROL RECORD/TCR IS REQUIRED FROM THE RECEIVER TO APPLY FOR DETENTION\*\*

\*\*\*DO NOT DROP THE TRAILER IF THE RECEIVER ASKS YOU TO, PLEASE CALL US IMMEDIATELY WE DO NOT HAVE DROP AUTHORITY AND DO NOT SCHEDULE DROP APPTS UNLESS NOTED\*\*\*

\*\*\*IF DRIVER DROPS THE TRAILER, NAME OF THE ASSOCIATE IS REQUIRED FOR ASSISTANCE\*\*\* \*\*\*IF THE TRAILER IS DROPPED WITHOUT PERMISSION FROM BEST, NO ADDITIONAL FEES WILL BE APPROVED\*\*\*

\*\*\*ALL REEFER LOADS - TEMPERATURE SETTING MUST BE CONFIRMED BY SHIPPER. BOL INSTRUCTIONS SUPERSEDE RATE CON. PLEASE CALL OUR OFFICE IMMEDIATELY WITH DISCREPANCIES\*\*\*

- TRAILER MUST BE CLEAN/ODOR FREE/NO HOLES
- DRIVER IS RESPONSIBLE TO SECURE LOAD WITH NECESSARY LOAD BARS OR STRAPS
- 2 LOAD BARS ARE REQUIRED FOR REEFER LOADS \*\*\*DRIVER MUST MAKE SURE LOAD IS SECURE BEFORE LEAVING SHIPPER-TRAILER MUST BE SEALED AT ALL TIMES\*\*\*
- -DRIVER MUST ACCEPT MACRO POINT TRACKING
   SIGNED & AUTHORIZED IN & OUT TIMES ARE REQUIRED ON THE BILLS FOR SHIP LOCATIONS
- \*\*IF THE CARRIER SWITCHES DELIVERY APPT TO A DROP TRAILER, THE TRAILER MUST BE DROPPED ON THE ORIGINAL TENDER DATE\*\*

**Expected Trailer Return Date:** 

### Shipper Pickup (Stop 1)

MICHIGAN SUGAR COMPANY

715 MCGRAW ST

BAY CITY, MI US 48708

**Expected Date:** 12/03/2021 **Appointment Required:** Yes

**Appointment Time: 11:00** 

Pickup Instructions: Shipper References:

Pickup/Delivery Number: 3856130

EDI References: Ship Point Number:44702203 Vendor

Number:44702203 OID Department Number:92

PO#:3672067023

### **Consignee Delivery (Stop 2)**

DC 7018

3001 E STATE FARM RD NORTH PLATTE, NE US 69101

Expected Date: 12/05/2021 Appointment Required: Yes Appointment Time: 06:00 Delivery Instructions:
Consignee References:

Pickup/Delivery Number: 31159893

**EDI References:** Appointment Number:31159893 GLN Number:0078742042312 OID Department Number:92

PO#:3672067023

Shipment Information								
Handling Unit		Packa	ge					
Qty	Туре	Qty	Туре	Weight	Commodity Description			
		911	Cases	40552 lbs	Item	Ī		

Carrier Fees				
Description	Cost			
Net Freight Charges	USD 3,500.00			
Total Cost	USD 3,500.00			

Drivers must call or email Best Dedicated Solutions, LLC ("BDS") dispatch with all communication: (847) 752-6071 or dispatch@shipbds.com. All route delays without communication prior to the stated 1st delivery appointment will incur a service fee penalty. Trailer must be clean, dry, odor free, with no holes & exclusive to this load. Driver must CHECK IN as Best Dedicated Solutions. Must pick up & deliver on time per rate confirmation times and instructions. Carriers are required to call Best Dedicated Solutions twice a day. In addition; carriers are responsible to call in to report pickup and delivery status. Please call BDS dispatch 24/7 at (847) 752-6071 or 1-855-396-0038. Any discrepancies such as overages, shortages, damages, trailer seal discrepancies or detention must be reported immediately. You may be required to pay for a lumper. BDS will reimburse with the receipt. If you request a lumper comcheck from Best Dedicated Solutions, there is a \$15 fee. 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. This rate confirmation includes all stop-off charges, fuel surcharges, out of route, tolls, storage, and/or all arbitrary charges. No load may be double brokered, railed or service substituted. Failure to comply will result in rate reduction. BDS will only pay Carrier on rate confirmation. Invoices which are received by BDS more than FORTY-FIVE (45) days after DELIVERED services are performed will not be accepted for payment. Inquiries or claims for non-payment received by BROKER more than FORTY-FIVE DAYS (45) days after such invoices are due and payable will not be investigated, researched or paid. Directions supplied by BDS in any manner are for informational purposes only. Carrier is responsible for obtaining directions. It is the carrier's responsibility to lawfully operate a loaded vehicle of any weight, dimension, or commodity over any road, highway bridge, or route. Carrier shall solely be responsible for any citations, fines, and/or penalties delivering this load. If load parameters agreed upon between BDS and carrier are not fulfilled; BDS reserves the right to revise carrier rate commensurate with the service failure. Act of God events are excluded. This Rate Confirmation Sheet is a legally binding agreement between Best Dedicated Solutions, LLC 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. Any disputes arising out of this agreement shall be handled exclusively and solely under the laws and in the courts of the State of Illinois. Attorney fees may be recouped by the prevailing party. This agreement is subject to the terms of the Carrier Contract executed between the Carrier and Best Dedicated Solutions, LLC previously and constitutes an addendum to the Carrier Contract.

# IF YOU ARE HAULING A LOAD WITH A **BDS TRAILER** YOU MUST SIGN AND SUBMIT OUR **MUTUAL TRAILER INTERCHANGE AGREEMENT.**

Trailer Interchange Agreement:

https://shipbds.secure.force.com/resource/1581021098000/BDSFINALMUTUALTRAILERINTERCHANGEAGREEMENT30

\*\*\*PRE AND POST TRAILER INSPECTIONS ARE REQUIRED FOR ALL BDS TRAILERS\*\*\*

Trailer Inspection Form: https://shipbds.com/web-form/

Thank you for accepting our tender. **Driver's information is required before pick-up.** 

SIGNATURE:
Driver Name/Cell:
Truck/Trailer #:
Load #:

EMAIL ALL INVOICES & DOCUMENTS REQUIRED TO: <u>AP@Shipbds.com</u> Standard pay is 30 days after receiving complete documents.

\*FOR QUICK PAY\* - EMAIL ALL QUICK PAY INVOICES TO: <a href="mailto:quickpay@shipbds.com">quickpay@shipbds.com</a>
<a href="mailto:QUICK PAY DEPARTMENT CLOSES AT 3 PM C.S.T.">QUICK PAY DEPARTMENT CLOSES AT 3 PM C.S.T.</a>

Circle the option you'd like below.

#### **Quick Pay Options & Fees:**

Wire Transfer - Same Day: \$40 wire fee and 10% Quick Pay fee

ACH – Next Business Day: 5% Quick Pay fee ACH – 3 Day Quick Pay: 3% Quick Pay fee ACH – 10 Day Quick Pay: 2% Quick Pay fee

\*\*Voided check required for set up\*\*

Email a voided check to: <a href="mailto:quickpay@shipbds.com">quickpay@shipbds.com</a>