



INLAND TRANSPORT, INC.
3210 FRIENDLY AVE
ORLANDO FL 32808

PRO # 140323

Rate Confirmation

09/27/21 09:56:02 (EST)

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DANNY STANLEY
(407) 399-2813
(407) 858-3021 (f)
DSTANLEY@SHIPINLAND.COM

DUBAI EXPRESS HAUL LLC
(402) 305-9975 (p) Att: DANNY STANLEY
(817) 665-2292 (f)
MC # 1100230 Truck #
DOT 3411708 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces: 220

Description: SILGAN PALLETS
Weight: 20000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	1100230
TOTAL RATE	1400.00	

PICK 1

UPSTATE DUNNAGE
200 BLACKMAR ST
LOAD 7AM-3PM
NEWARK NY 14513

Appointment 09/27/21
Ref # 18021145 PICKUP#

STOP 1

PADNOS-WYOMING DIV
500 44TH STREET SW
10950741 DELIVERY#
WYOMING MI
Phone/Contact: (407) 399-2813

Appointment 09/28/21
Appt Notes: 10950741 DELIVERY#

Late pick up and late deliveries will result in a \$250 fine per day per stop
Late to appointments subject to late fees.
SIGNED POD REQ WITHIN 24 HRS or a 250\$ penalty will be charged,
DRIVER MUST CALL WHEN LOADED AND EMPTY or \$150 FINE,
NO DOUBLE BROKERING ALLOWED, if double brokered carrier will not be paid,
attempts of back soliciting will result in non-payment, Rate con must be signed
Carrier responsible to count and inspect the load. Original POD required.
Carrier agrees to be bound by this confirmation as well as all terms and
conditions of the current inland transport broker-carrier agreement by
accepting the load described herein, regardless of whether carrier executed
this confirmation and or broker-carrier agreement, and by partial performance
of the transportation services described herein. This rate confirmation is only
valid if received from @SHIPINLAND.COM email address and confirmed
by an employee or agent of Inland Transport, Inc.
Subject to \$150 fine for no approval of dropped trailer or broken seals.
If applicable, carrier layover charges will not exceed \$150 per 24hours.
- SEND INVOICES TO: Inland Transport, Inc. 3210 Friendly Ave Orlando, FL 32808
- INVOICES@INXI.ALJEX.COM UPON REQUEST: QUICKPAY is available at 5%
- ONLY SEND 'QUICKPAY INVOICES' TO: AP@SHIPINLAND.COM
- MUST INCLUDE INLAND'S PRO NUMBER IN THE SUBJECT LINE

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 140323

must appear on all Invoices