



LEEWAY GLOBAL LOGISTICS  
2150 SOUTH 1300 EAST  
SUITE 360  
SALT LAKE CITY UT 84106

PRO # 77731

Rate Confirmation

11/18/21 11:53:12 (EST)

F R O M	KIRT JAMES (385) 715-7204 x 204 (p) (800) 507-5524 (f) kirt.james@shipleeway.com	
	DUBAI EXPRESS HAUL (402) 305-9975 (p) Att: KAMIL 402 305 9905	
C A R R I E R	MC # 1100230	Truck # 603
	DOT 3411708	Trailer # 563619
	Driver MUHAMMAD	Cell # (308) 320-8950

Size & Type: VAN OR REEFER  
Pieces:

Description: FOOD SUPPLIES  
Weight: 26200

Miles: 653

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2600.00	Shipments: 4500534931 /
TOTAL RATE	2600.00	

#### PICK 1

KERRY INC  
11800 W BURLEIGH STREE  
WAUWATOSA WI 53222  
Hours : 0000-

Appointment 11/19/21 @ 09:00  
Appt Notes: PU# 18684235  
Weight: 26200  
Ref # 161651206

#### STOP 1

DRY STORE-GRAND ISLAND  
2629 N. BROADWELL AVENUE  
GRAND ISLAND NE 68803  
Hours : 0000-

Appointment 11/20/21 @ 14:00  
Appt Notes: CONFRIMED  
Weight: 26200  
Ref # 4500534931

FOOD-GRADE LOAD. TRAILER MUST BE PRE-COOLED PRIOR TO ARRIVAL AT SHIPPER AND MUST BE CLEAN. DRIVER IS REQUIRED TO MAKE SURE THE LOAD IS SEALED AND THE SEAL NUMBER IS NOTED ON THE BILL OF LADING. TEMPERATURE RECORDING REQUIRED ON ALL LOADS. DRIVER NEEDS TO VERIFY TEMP WITH BOL.

**\*\*LUMPER RECEIPTS NEED TO BE TURNED IN WITHIN 24 HOURS FOR REIMBURSEMENT\*\***

By signing this rate con you agree to the following: Driver will use Macropoint GPS tracking or carrier will pay a \$75 fee and no detention will be paid. You must send the POD to ap@shipleeway.com within 24 hrs of delivery or pay a \$50 fee. Up to a \$500 fine for each missed appointment. Accessorial fees must be approved in advance by LWGT. Detention paid after 3 hrs & IN/OUT times must be documented on BOL with a customer signature required next to documented times. Rates paid by weight will be adjusted based on actual weight . All rates include fuel.

\*LEEWAY AFTER HOURS SUPPORT CAN BE REACHED AT: afterhours@shipleeway.com  
Email or fax your POD to ap@shipleeway.com or (800) 507-5524

All invoices can be emailed to AP@shipleeway.com. Please make sure invoices are correct before sending. Do not invoice before accessorials are approved as we are unable to accept updated or secondary invoices and cannot make changes to loads that have moved to processing.

\*ALL COMMUNICATION WITH SHIPPERS AND RECEIVERS MUST GO THROUGH  
LEEWAY SUBJECT TO FINES UP TO \$100. YOU MAY NOT CONTACT OUR CUSTOMER.

\*PLEASE BE AWARE OF PAYMENT TERMS:

Standard Payment Terms: 30 days from receipt of invoice and required documents,  
Quick Pay: 5% fee of the negotiated amount of the load plus \$5.00 ACH fee for automatic deposit. Carriers assigned to factoring companies must present LOR

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 77731

must appear on all Invoices



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MC # 1100230 Truck # 603  
DOT 3411708 Trailer # 563619  
Driver MUHAMMAD Cell # (308) 320-8950

*prior to any Quick Pay being processed.  
Carriers are responsible for all lumper charges and Leeway will reimburse  
100% with verified receipt. All lumper receipts must be received within  
24 hours for reimbursement. Please make sure we are notified immediately of  
any lumper charges. A \$10 fee will be assessed for any lumper advance.*

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

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