#### Rate & Load Confirmation

#### **Dedicated Trailer Moves, LLC**

4126 S 6740 W

West Valley City, UT, USA 84128

Phone: 385-276-4860

Fax:

Dispatcher:	Mindie L	LOAD#	4209
Phone #:	801-699-4402	Ship Date:	2021-08-06
Fax #:		Today's Date:	2021-08-06
Email:	mindie@dedicatedtrailermoves.com		
W/O:	166137		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
DUBAI EXPRESS HAUL LLC	614-763-5551		Flatbed	\$150.00 USD	Open

Shipper 1 Date: 2021-08-06 Purchase Order #: vin NJ047082 unit

HYUZ047082

Park My Truck Time: Major Intersection: 1353 Jarvis Road Type: **Shipping Hours:** pu hours 24/7 Saginaw, TX, 76179

Quantity: Appointment:

Weight: lbs Description: 53' DRY VAN LOAD OUT

5-7 DAY USE, FEE APPLYS AFTER 7TH DAY

Notes: Must do a pre/prost trip trailer inspection on delivery make sure to

Purchase Order #:

get a signed POD (delivery notes)

Consignee 1

Trailer Equipment

1701 STÉELE AVENUE SW Grand Rapids, MI, 49507 Phone: 616)248-0600

Date:

Time: Type:

Quantity:

2021-08-13

Major Intersection: **Receiving Hours:** Appointment:

No Weight: **Description:** lbs

53' DRY VAN LOAD OUT 5-7 DAY USE, FEE APPLYS AFTER 7TH DAY

Notes: A PROPERLY DATED AND SIGNED PROOF OF DELIVERY

(POD) MUST BE ATTACHED TO ALL INVOICES FOR PAYMENT TO BE PROCESSED. POD MUST BE FAXED OR

EMAILED WITHIN 2 BUSINESS DAYS OF DELIVERY

### **Dispatch Notes:**

- All trailers/loads must pick up and deliver within the alloted scheduled times. To avoid any late fee please contact dispatch immediately.
- All mechanical repairs must pre-authorized by dispatch for reimbursment. Any handwritten receipt turned in will be denied.
- DO NOT LOAD TOW AWAY TRAILERS. YOU WILL NOT BE PAID AND MAY BE SUBJECT FOR ANY DAMAGE REPAIRS AND ALL CLEANING FEES.
- To avoid any late fees we must receive a copy of the SIGNED BOL/POD within 2 days of delivery Please note there will be a \$15.00 late fee charge per day starting on the 3 day of delivery for any BOL/POD not received.
- Must have a signed BOL/POD for payment. WE WILL NOT ACCEPT A SIGNED RATE SHEET FROM THE RECIEVER AS POD.
- 24 HR DISPACH 385-276-4860

#### PLEASE EMAIL INVOICE, RATE SHEET & SIGNED POD TO: ACCT-INFO@DEDICATEDTRAILERMOVES.COM

Payments will be sent via U.S. mail within 30 days of receipt of invoice & POD unless otherwise stated. ANY damage, issues, or discrepancies with POD may cause delay in payment.

Quick Pay request MUST be SUBMITTED & REQUESTED NO LATER THAN 8:00 am

Quick Pay: 1 day pay - 7% of invoice amount 7 day pay - 4% of invoice amount \$5.00 fee applies for all ACH payments



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W/O:	166137		

Carrier Pay: Line Haul: \$150.00, TOTAL: \$150.00 USD						
Accepted By:	Date:	Signature:				
Driver Neme	Call #.	Truck #	Trailar #1			