

Rate & Load Confirmation

GIMA
2250 East Devon Ave
Elk Grove Village, IL 60007
Tel: 847-621-6966 Fax: 847-640-7088

| | | | |
|--------------|----------------------|---------------|------------|
| Carrier Rep: | Tara K | LOAD # | 40113693 |
| Phone #: | 847-621-6966 | Ship Date: | 04/15/2021 |
| Fax #: | 847-640-7088 | Today's Date: | 04/15/2021 |
| Email: | tkwarta@spectran.net | | |
| W/O: | 22325785 | | |

| Carrier | Phone # | Fax # | Equipment | Agreed Amount | Load Status |
|------------------------|--------------|-------|-----------|---------------|-------------|
| DUBAI EXPRESS HAUL LLC | 402-305-9975 | | 53' Van | \$800.00 USD | Open |

| | | |
|---|---|--|
| Shipper 1 WESTCOTT DISPLAYS, INC. 450 AMSTERDAM ST. Detroit, MI, 48202 Phone: 313-872-1200 | Date: 04/15/2021 Time: 14:00 Type: PALLETS Quantity: 20 Weight: 8700 lbs Notes: PICK UP 4/15 1300-1500 | Purchase Order #: 1000-00261701-1 Major Intersection: Shipping Hours: Appointment: No Description: DISPLAY MATERIAL |
|---|---|--|

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|--|---|---|
| Consignee 1 MCX KENOSHA 8725 31ST ST. FIRST PARK 94 Kenosha, WI, 53144 Phone: 000-000-0000 | Date: 04/16/2021 Time: 09:00 Type: PALLETS Quantity: 20 Weight: 8700 lbs Notes: APPT SET FOR 0900 4/16 | Purchase Order #: 1000-00261701-1 Major Intersection: Receiving Hours: Appointment: No Description: DISPLAY MATERIAL |
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Dispatch Notes:

Requirements: Failure to do any of the following may result in a minimum fine of \$75.00 or greater.

Carrier agrees to the terms and conditions outlined above as well as all terms in the previously signed carrier contract. Driver must call booking agent at (800) 244-3200 when loaded, while in transit, and to confirm exception free delivery. Check call daily required by 9am. Driver must report any delays and all delivery exceptions immediately. GIMA, Inc. as a broker will not be responsible for any shortages, loss or damage to the shipments transported by carrier. **NOTIFY GIMA IMMEDIATELY OF ANY OVERAGE, SHORTAGE, AND DAMAGE ISSUES IMMEDIATELY.** Trailer must be sealed by shipper prior to driver leaving premises. Carrier must provide carrier's freight invoice, including the GIMA rate confirmation number, shipper's bill of lading, a signed delivery receipt proving exception-free delivery, any receipts proving preauthorized reimbursement expenses, and all other documents required by GIMA or shipper. No payment for additional charges (detention, lumper, stopoff, unloading, etc.) may be added to freight invoice without approval of GIMA, Inc. A revised confirmation sheet authorizing extra charges must be issued by GIMA, Inc. Detention must be communicated prior to the expiration of free time. GIMA will issue payment within 30 days of receipt of above paperwork requirements. Carrier shall look to GIMA and not to involve shipper, consignee or customer of GIMA for payment of GIMA freight charges under this agreement. GIMA shall be entitled to deduct any loss, shortage or damage claim from any freight charges that may be owed to Carrier. Late deliveries are subject to a penalty of \$250.00 per day. Rates are inclusive of any fuel surcharges unless stated otherwise. **LOADS MUST BE TRANSPORTED ON EQUIPMENT OPERATED UNDER CARRIER'S CONTRACT AUTHORITY – DOUBLE BROKERING IS STRICTLY FORBIDDEN.** By signing above, Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein, and it holds liability insurance for at least \$100,000.00 and cargo insurance of at least \$100,000.00 naming GIMA, Inc. as a certificate holder.

Carrier Pay: Full Truckload: \$800.00, # of Units: , **TOTAL: \$800.00 USD**

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Accepted By: _____ Date: _____ Signature: _____

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____