



Shipment Details

WEIGHT	TOTAL MILES	TRUCK TYPE
21943.00 LBS	560.40	DRYVAN 53"
COMMODITY		
GROCERY PRODUCTS		

PICKUP

<div>ADDRESS</div> <div>FREMONT OH BW 1301 HEINZ DR FREMONT, OH 43420</div> <div>APPOINTMENT</div> <div>Fri Dec. 18, 14:30 - 14:30</div>	<div>INSTRUCTIONS</div> <div>Invalid Phone Number Provided: Call Dispatch Office REF# 2060614470 PO # 0212-2790284-0590, 0212-4776557-0590 Weight 37693lb Pieces 2120 Quantity 2120 **TRACKING IS REQUIRED VIA LOADSMART DRIVER APP, P44 ELD OR EDI **BOLs must have in and out timestamps for detention to be approved.</div> <div>REQUIREMENTS</div> <div>- SEAL REQUIRED</div>
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DELIVERY #

<div>ADDRESS</div> <div>TARGET DC 590 6601 HUDSON RD CEDAR FALLS, IA 50613</div> <div>APPOINTMENT</div> <div>Sat Dec. 19, 11:00 - 11:00</div>	<div>INSTRUCTIONS</div> <div>APPT # T05907650064 REF# 2060614470 PO # 0212-2790284-0590, 0212-4776557-0590 Weight 37693lb Pieces 2120 Quantity 2120 **TRACKING IS REQUIRED VIA LOADSMART DRIVER APP, P44 ELD OR EDI **BOLs must have in and out timestamps for detention to be approved.</div> <div>REQUIREMENTS</div> <div>- SEAL REQUIRED</div>
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RATE CONFIRMATION

Loadsmart shipment number: **9373634**



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T: (646) 887 6278
ops@loadsmart.com
459 Broadway, 4th Floor.
10013, New York, NY

Shipper Instructions

DRIVER'S MUST USE THE LOADSMART DRIVER APP FOR TRACKING. THERE IS A \$200 FEE IF DRIVER DOESN'T TRACK WITH THE APP (DEDUCTED FROM RATE CON)

BOLs must have in and out timestamps for detention to be approved.

PODs, LUMPER RECEIPT AND ANY ACCESSORIAL REQUESTS MUST BE SUBMITTED WITHIN 72HS OF DELIVERY. ANY ACCESSORIAL REQUEST AFTER 72HRS WILL NOT BE ACCEPTED

Loadsmart Terms

1. Accessorials

- a. Carrier must pre-notify Loadsmart of any accessorials prior to or at the time of occurrence. Failure to provide Loadsmart such notice will result in payment being denied.
- b. All accessorial requests must be communicated and submitted to the Loadsmart booking carrier representative within 72 hours of delivery.
- c. BOL must be clear and have printed or stamped in and out times for detention to apply, Hand written in/out times will not be approved.
- d. Detention will be payable after the first two hours from the scheduled appointment of waiting period. Initial time is counted from the time that Driver checked- in via Loadsmart Driver App and checked-in physically at the pickup/delivery facility. Carriers who fail to comply will not be eligible to receive detention fees.

2. Tracking via Loadsmart

Loadsmart requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. The following are approved shipment status technologies: Project44, Loadsmart Driver App, or EDI integration. If you require assistance during your check-in process please call (646) 887-6278.

3. Truck, Trailer and Cargo Safety and Status

Trailer must be clean/dry/empty/odor free/free of debris and metal shavings. Trailer must have swing doors. Carrier should verify that cargo is properly loaded, secured and in good condition prior to leaving shipper. Driver must scale load to ensure legal weight prior to leaving pick up. Driver is responsible for ensuring trailer seal is in place before departure. IMPORTANT: If this shipment involves travelling in the state of California, any vehicles used by carrier to complete this shipment MUST be in full compliance with all California Air Resources Board regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, carrier represents and warrants that all vehicles used will meet such requirements if travelling in the state of California.

4. Incident and Delay Notifications

Dispatcher and Driver are responsible to immediately notify Loadsmart of any and all loading/unloading or in-transit delays and all cargo incidents. Loadsmart must be notified immediately of any load related issues that interfere with any load related issues that interfere with the prompt pickup or delivery of this shipment. **DO NOT CALL THE CUSTOMER.** Call Loadsmart at (646) 887-6278. The after hours support number is 646-887-6278 Driver/Dispatcher is responsible for reporting any delivery exception (overage, shortage, damages) at the time of delivery. Failure to do so in real time may result in delayed payment or a potential claim.

5. Invoicing/POD Submission

Invoices and POD's must be submitted to docs@loadsmart.com via PDF in the below format, one email per Loadsmart reference number only.

Email Subject Line: {Loadsmart Reference Number} ((top right of rate confirmation)).

Carrier is required to have approval for accessorials prior to submitting invoices. POD and receipts must be clear and legible to be accepted. Driver/Dispatcher must verify that PO# and Reference numbers on the POD match the Rate Confirmation.

Accounting Inquiries, NOA, and Payment status Only: accounting@loadsmart.com.

6. No co-brokering/re-brokering

Co-Brokerage of this shipment without the express prior written approval of Loadsmart will result in non-payment and other legal actions.

7. Terms and Conditions

This is a confirmation of a verbal rate contract between carrier and broker, which the broker tendered carrier freight and carrier accepted. By performing the transportation services set forth in this rate confirmation, carrier agrees to perform such services pursuant and subject to the terms in this rate confirmation and the Loadsmart User Agreement (<https://loadsmart.com/user-agreement/>) or as applicable a superseding certain broker-carrier agreement entered into between carrier and Loadsmart, Inc. This rate is contingent upon successful and on time completion of all load requirements as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any applicable term and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Loadsmart and/or cancelation of the agreement.



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Carrier Details

NAME	MC	NAME	ALL-IN-RATE
DUBAI EXPRESS HAUL LLC	1100230	MARK .	\$1200.00

Total: \$1200.00