



PRO # 48568

Rate Confirmation

06/23/21 13:03:09 (EST)

STORD FREIGHT LLC
1602 E. REPUBLIC RD SUITE A
SPRINGFIELD MO 65804

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JESSICA NEALIS
(678) 735-4772
jessica.nealis@stord.com

DUBAI EXPRESS HAUL LLC
(402) 305-9975 (p) Att: MOHAMED
(817) 665-2292 (f)
MC # 1100230 Truck # 142
DOT 3411708 Trailer # 511
Driver ^^ Cell # (612) 749-5735

Size & Type: 53' VAN
Pieces: 1776

Description: SPORT DRINKS
Weight: 37953

Miles: 740

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2100.00	VAN // Once loaded, please confirm STABILITY OF PALLETS. IF NOT LOADED SUFFICIENTLY, SUBMIT PHOTOS TO STORD AND HOLD UNTIL GIVEN APPROVAL TO ROLL FROM SHIPPER. // FULFILLMENT NUMBER: 80198265 PO Number: 91904 Sales Order Number: 100093799
TOTAL RATE	2100.00	

PICK 1

CROWN WAREHOUSE
217 S ALEX RD
W CARROLTON OH 45449
Phone/Contact: (555) 121-5512

Appointment 06/21/21 @ 09:00
Appt Notes: CONFIRMED 0900
Pieces: 1776
Weight: 0
Ref # 100093799
Ref # 80198265
Ref # 91904

STOP 1

CHESTERMAN COCA-COLA -
5415 DAYTON ST
OMAHA NE 68117
Hours : 0500-1330
Phone/Contact: (555) 555-1212 UNKNOWN

Appointment 06/23/21 @ 05:00
Appt Notes: CONFIRMED 0500
Pieces: 1776
Weight: 37953
Ref # 91904

To ensure a successful shipment, here is what we need from you!

- Contact us at 678-735-4772 or liveops@stord.com for any issues in transit
- Email BOL/POD to freight-accounting@stord.com within 48 hours after delivery
- You will receive a text message 3 hours before your pickup appointment prompting you to opt in to Macropoint tracking. Please accept the request and turn on location services for the duration of the shipment
- Update arrival and departure times in the Macropoint app
- Trailer must be clean, dry and have no holes or odors
- Pieces and weights may vary from the rate agreement
- Ensure the load is secured properly prior to leaving the shipper

Detention

- Carrier must be tracking in Macropoint to be eligible for Detention
- Detention rate is \$40/hour (Max detention = 5 hours)
- Detention starts 2 hours after the scheduled appointment
- Carrier must check in on time to the stated appointment with a clean odorless trailer that is compliant with all equipment requirements for the load (e.g., reefers must be at temp)
- Carrier must notify Stord 30 min prior to entering detention to be eligible

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 48568

must appear on all Invoices



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for compensation

- Detention request must include a signed BOL with in/out times
- Detention must be requested within 24 hrs after delivery

Layover/TONU

- Carrier must be tracking in Macropoint to be eligible for Layover
- Layover rate is \$250/day
- TONU rate is \$150 (Dry Van and Flatbed) and \$250 (Reefer if precooled)

Lumpers

- Stord Freight will reimburse for lumpers when a valid lumper receipt is submitted within 24 hours of delivery

- Email BOL/POD to freight-accounting@stord.com within 48 hours after delivery

Carrier Signature _____

Date _____ / _____ / _____
M D

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