



NFI LOGISTICS LLC  
BROKERAGEAP@NFIINDUSTRIES.COM  
855-409-0012 24 HOUR DISPATCH  
XX XX 00000

PRO # 1815906

Rate Confirmation

10/23/21 09:27:46 (EST)

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DOUG MCKOWN  
(860) 529-7737  
(856) 772-5821 (f)  
doug.mckown@nfiindustries.com

DUBAI EXPRESS HAUL LLC  
(402) 305-9975 (p)

MC # 1100230  
DOT 3411708  
Driver

Truck #  
Trailer #  
Cell #

Size & Type: VAN/TEAM

Pieces:

DECLARED VALUE \$50000.00

Description: PO CHI WONG

Weight: 25000

Miles: 1180

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2300.00	TEAM LOAD..loads 1st pick @0930 & 2ND PICK @1130. WHEN LOADED DRIVERS MUST DELIVER STRAIGHT THRU(25 HRS) OR FINES MAY APPLY. 53-102 LOG VAN WITH STRAPS REQUIRED...DRIVER MAY HAVE TO ASSIST LOADING/UNLOADING BY ROLLING CARTS. drivers must log onto 4 kites tracking or face reduction in pay.. BOL-5397 must be sent upon pu & del to nfict@nfiindustries.com
ON TIME DELIVERY	400.00	
TRACKING OPT IN	200.00	
TOTAL RATE USD	2900.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	001 D2	Ref #	001 D2-7735B	Pick 1	001 D2-7735B

**PICK 1**

MID ISLAND P&DC  
160 DURYEA RD  
MELVILLE NY 11747  
Phone/Contact: (631) 755-2584

Appointment 10/23/21 @ 09:30  
Ref # 001 D2-7735B

**PICK 2**

WESTCHESTER P&DC  
1000 WESTCHESTER AVE  
WHITE PLAINS NY 10610  
Phone/Contact: (914) 697-4025

Appt Notes: STRAIGHT THRU

**STOP 1**

MEMPHIS STC(SOUTHHAVEN  
1660 STATELINE ROAD EAST  
SOUTHAVEN MS 38671  
Phone/Contact: (662) 548-3034

Appointment 10/24/21 @ 10:00

SEND ALL PAPERWORK TO NFICT@NFIINDUSTRIES.COM FOR REVIEW WHEN LOADED & DELIVERED.

ALL DRIVERS MUST OPT INTO FOURKITES.

Trailer specs: 53' van with logistics post or E- track plus straps

All USPS Load must deliver straight through.

Drivers may need to roll carts on/off trailers & secure with straps.

To avoid late fees, delays/ issues must be reported to 860-529-7737 ASAP 24/7.

Any Detention request must be accompanied by a postal issued late slip form 550

(Rate Confirmation Details on Next Page)

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

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

Send Carrier Bills to the Address Above

PRO #1815906

must appear on all Invoices



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All detention is processed at the end of the month. No Exceptions.

Driver's license must be submitted.

Pictures of shipping docs must be sent after loading & after delivery  
(with signature) to nfict@nfiindustries.com.

Mail security is important. Never leave truck unlocked but best to never leave  
truck unattended.

WE INVITE THE DRIVER TO CALL THE 24 HOUR NFI SHIPMENT INFO LINE AT 855-409-0012  
AND ASK FOR THIS PRO NUMBER.

Carrier must notify NFI Brokerage when driver is dispatched,  
when driver arrives at shipper, when loaded, and upon arrival to consignee as  
well as an empty call. A minimum of 2 check calls daily when in transit.

Seal integrity is mandatory on all loads. Cargo claims resulting from a  
lack of seal integrity on the POD submitted at invoicing will be the  
carrier's full responsibility.

Report any OSD issue at the time of the event; call for approval of any  
accessorial charges.

Any directions given by NFI Logistics, LLC or its Customers, whether orally and  
/or electronically, are for informational purposes only. It is the Carrier's  
sole responsibility to confirm that it may lawfully and safely operate its  
vehicle and its contents over any road, highway, bridge and/or route.

Carrier shall be solely responsible for any fines, penalties, or citations  
That may be levied as a result of operating its vehicle equipment and  
its contents in any way that may be found to be in violation of any regulation,  
law or ordinance.

\*\*\* All carrier invoices and supporting paperwork must be submitted by email to  
BROKERAGEAP@NFIINDUSTRIES.COM within 15 days from delivery. \*\*\*

All work subject to NFI's Terms & Conditions found at:  
<http://www.nfiindustries.com/carrier-terms-conditions/>

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

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
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