Transplace Texas, LP C/O Transflo PO Box 9349 Louisville, KY 40209 479-770-7587 SEND INVOICE TO:

QuickPay Carriers: QuickPay@transplace.com

PU₁

PU₁

PU₁

Comment:

Comment:

Comment:

TRANSPLACE

*** Carrier Confirmation ***

Date: 05/21/2021 Order #: 0923303

Standard Terms: APShared@transplace.com INQUIRIES:paystatus@transplace.com Nathan Allison **Transplace Contact:** DUBAI EXPRESS HAUL LLC Carrier: Phone: 479-770-7342 LEXINGTON ΝE 688500295 Fax: Mark Contact: Email: nathan.allison@transplace.com Phone: Fax: Order: Order Commodity: Pullover Lightweight SM 0923303 Weight: 9.002 Temp: Min: Max: **Temp Note:** Pieces: 1688 Trailer: Hazmat: V Ν **Hazmat UN Code:** PU₁ Date: 05/21/2021 0800 CALIENDO SAVIO ENTERPRISES INC 05/21/2021 1730 1500 HALO WAY **STERLING** Weight: IL 61081 9.002 1688 Cases: Purchase Order Number 4500528248 Pieces: 0 Pickup Reference Number 4500528248 Pieces: 0 Purchase Order Number 4500528248 Pieces: 1688 **SO 2** 05/24/2021 0900 Date: **DUNKIN DONUTS DC 1010** 05/24/2021 0900 150 DEPOT ST **BELLINGHAM** MA 02019 Weight: 9,002 479-770-7921 Cases: 1688 Purchase Order Number Pieces: 0 4500528248 **Delivery Reference** Pieces: 0 4500528248 Purchase Order Number Pieces: 1688 4500528248 Comment: PU₁ NATIONAR: DRIVER MUST BRING 2 COPIES OF THE BOL TO DELIVERY Comment: PU₁ NATIONAR: NO OVERNIGHT PARKING **Comment:** PU₁ NATIONAR: Drivers must always check in at the guard shack when arriving to the receiver and let them check the seal on the trailer. If you do not let the guard shack check the seal the DC can refuse to unload the driver. PU₁ Comment: NATIONAR: \$150 will be deducted for each missed delivery unless valid receipts are provided at the time of mechanical breakdown. Comment: PU₁ NATIONAR: Macropoint is required on this load. Failure to use macropoint for tracking will result in a \$100 rate deduction.

shipper. Email broker for temperature.

given. Do NOT send in a reefer without approval.

45,000 lbs without providing prior notice or additional pay.

NATIONAR: REEFER Loads- Trailer must be PRECOOLED upon arrival to

NATIONAR: Weight is estimated. Customer reserves the right to load up to

NATIONAR: For DRYVAN loads: Trailer must be dryvan unless prior approval is

Payment:	Carrier Freight Linehaul	\$3,100.00	
	Total Carrier Pay	\$3,100.00	

Agreement

ALL REQUESTS FOR DETENTION AND LUMPERS MUST BE SUBMITTED (to Transplace contact at top of rate confirmation) WITH PROPER SUPPORTING DOCUMENTATION WITHIN 24 HOURS OF DELIVERY OR REQUESTS ARE SUBJECT TO DENIAL.

BILLING INSTRUCTIONS: THE ORDER NUMBER MUST BE REFERENCED ON YOUR INVOICE FOR PROMPT PAYMENT.

SEND THIS CONFIRMATION, YOUR INVOICE, AND ALL POD DOCUMENTS TO APSHARED@TRANSPLACE.COM. PAYABLES INQUIRES: PAYSTATUS@TRANSPLACE.COM Transplace Texas, LP ("Broker" or "Transplace") and the transportation service provider ("Contractor") have entered or will enter into one or more written agreements pursuant to which Contractor will provide transportation related services for Transplace and its customers. Transplace and Contractor have agreed that the above compensation shall apply to the shipment listed on this Rate Confirmation and that it shall supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt, Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and shall be paid in USD. Changes made by Contractor to the rates and/or terms listed herein, including this provision, are null and void. Contractor's physical acceptance of the shipment affirms Contractor's agreement with the stated rate. Transplace's agreement to changes can only be evidenced by a clean Rate Confirmation. Contractor must advise Transplace via a verifiable method of approved additional charges within 24 hours after delivery. Failure to do so may result in inability of Transplace to collect the charges, so payment shall be at the sole discretion of Transplace. Charges not invoiced within 180 days of delivery will be deemed waived. Unless stated otherwise above, linehaul rate includes Fuel surcharge. Subcontracting of this shipment by Contractor may result in forfeiture of Contractor's right to payment.

Any loads moving into, out of, or through the state of California must be moved on a California Air Resources Board compliant truck and trailer. \$4 per \$900 Comcheck fee

Must accept MacroPoint tracking or subject to \$100 deduction

Date:	
Carrier Representative Name:	
Carrier Representative Signature:	
Driver Name and Phone Number:	
Truck Number Trailer Number:	
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