



PRO # 491452

Rate Confirmation

01/02/21 12:53:20 (EST)

ITS LOGISTICS LLC  
CARRIERS@ITS4LOGISTICS.COM  
RENO NV 89501

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JEFFREY SCHEFER  
(775) 501-3559  
(866) 600-3348 (f) (707) 849-5287 (c)  
jschefer@its4logistics.com

DUBAI EXPRESS HAUL LLC  
(404) 400-2176 (p) Att: KAMIL  
(404) 263-0295 (f)  
MC # 1100230 Truck # 603  
DOT 3411708 Trailer # 634288  
Driver MOHHAMED Cell # (308) 320-8950

Size & Type: 53' POWER ONLY  
Pieces: 1

Description: RETAIL MATERIAL  
Weight: 100

Miles: 463

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1650.00	*MUST BE A TRUE TEAM FRESH ON HRS* MUST BE OT FOR PU/DEL. MUST HAVE 2 LOAD BARS/STRAPS. TRAILER MUST BE CLEAN, FOOD-GRADE 53 TRAILER W SWING DOORS. DRIVERS MUST BE ON ITSLOOP APP AND MUST COMMUNICATE ALL DELAYS. MUST SUBMIT POD/LUMPER RECEIPT W/IN 48 HRS OR NO REIMBURSEMENT.
TOTAL RATE	1650.00	

## PICK 1

NEWGISTICS - ATL3  
3630 ROYAL SOUTH PKWY  
ATLANTA GA 30349  
Hours : 1400-1500

Appointment 01/02/21 @ 14:00  
Appt Notes: STRICT WINDOW!  
Pieces: 0  
Weight: 0  
Seal # 402-305-9975  
Ref # 04022444018686366  
Ref # LD001299109  
Ref # 02244401  
Ref # NGS  
Ref # MG001601799

## STOP 1

QVC RETURNS - ROCKY MO  
100 QVC BLVD.  
ROCKY MOUNT NC 27801  
Hours : 0600-0700

Appointment 01/03/21 @ 06:00  
Appt Notes: STRICT WINDOW!  
Pieces: 0  
Weight: 0  
Seal # 402-305-9975  
Ref # LD001299109  
Ref # 02244401  
Ref # NGS  
Ref # MG001601799

*This confirmation is subject to the terms of the master Broker-Carrier agreement and is an amendment to the master agreement. THIS LOAD SHALL NOT BE DOUBLE BROKERED and requires EXCLUSIVE use of truck and trailer unless otherwise noted by ITS. No additional charges may be added by carrier. Any additional charges must appear on a signed confirmation sheet. Rates, except if noted, are inclusive of any fuel surcharge. Carrier certifies that any temperature controlled units will comply with California's TRU regulations, and will be responsible for any noncompliance fines imposed. All carriers must understand and operate in full compliance to all current*

(Rate Confirmation Details on Next Page)

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

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

Send Carrier Bills to the Address Above

PRO # 491452

must appear on all Invoices



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regulations in regard to the FSMA and the Sanitary Transportation Rule. CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions preventing coverage for the items listed above. Carrier confirms that in transporting the shipment hereinabove it will comply with all DOT regulations applicable to its operations including drivers' hours of service. Carrier acknowledges that all freight handling and routing instruction received are those of the shipper and not of ITS National LLCs and Broker is merely acting as a conduit for the shipper.

All detention charges requested cannot exceed six hours unless otherwise stipulated on signed rate confirmation. ITS National will provide a layover rate up to a maximum amount of two hundred and fifty dollars per day unless otherwise stipulated on signed rate confirmation. Carrier must provide time stamps from the facility on the signed bill of lading in order to be considered a valid request for review. These requests are not guaranteed and are subject to refusal from ITS National.

ALL receipts for additional accessorial charges must be submitted to ITS National within 48 hours of delivery. Failure to submit valid receipts to carriers@its4logistics.com within this time frame will omit ITS National from being held responsible to provide reimbursement of these services.

The following documents are required on all shipments to be submitted to carriers@its4logistics.com: signed bill of-lading (POD), signed rate confirmation, receipts for pre-approved accessorial charges. Should a shipper or consignee notify BROKER of a claim for loss or damage to property transported hereunder, CARRIER agrees that BROKER and shipper or consignee shall have the right to set-off an amount sufficient to cover such claim and to deduct and withhold such amount from any payments due to CARRIER.

By accepting this load tender, motor carrier hereby commits that it shall, as soon as is safely practicable, advise of any transportation delays and/or service failures which may occur in the performance of the specific requirements contained herein. A rate reduction not to exceed \$500 may be applied if the motor carrier fails to communicate transportation delays and/or service failures as described above.

Motor carrier is aware of the specific pickup and delivery times of the load and acknowledges motor carrier is solely responsible for ensuring that it can safely transport the load within the requested time frame while complying with all HOS requirements as dictated by the DOT. If motor carrier cannot safely comply, it is the carrier's responsibility to not accept the load.

If carrier non-owed asset is utilized, carrier agrees to have this trailer re-positioned within one hundred miles of origin within the time frame of the original transit time plus two additional days. Failure to comply without written approval from ITS can result in a reduction of linehaul up to \$50 per day.

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

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

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