

Rate & Load Confirmation



US Cargo Link LLC
PO BOX 2523
FRISCO, TEXAS 75034
PH: 1-888-552-5623
FAX: 972-432-4362

Dispatcher:	Curtis T	LOAD #	61304
Phone #:	888-552-5623	Ship Date:	2021-05-26
Fax #:		Today's Date:	2021-05-26
Email:	dispatch2@uscargolink.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
DUBAI EXPRESS HAUL LLC (1100230)	(402) 305-9975		53' Van	\$3,600.00 USD	Open

Shipper 1 LUFTHANSA CARGO - ORD 616 S Access Rd Franklin Park, IL, 60131	Date: 2021-05-26 Time: 3:00 PM Type: TL Quantity: 1 Weight: 30000 lbs Notes: Driver needs to make sure trailer is sealed and seal must only be broken by the responsible person at place of delivery.	Purchase Order #: LH6845S Major Intersection: Shipping Hours: Appointment: No Description: FAK - EXPORT FREIGHT
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Consignee 1 LUFTHANSA - LAX 5721 W Imperial Hwy Los Angeles, CA, 90045	Date: 2021-05-28 Time: 10:00 AM Type: TL Quantity: 1 Weight: 30000 lbs Notes: Driver needs to ensure that POD is clearly signed with the time and date by the responsible person at the Consignee.	Purchase Order #: Major Intersection: Receiving Hours: Appointment: No Description: FAK - EXPORT FREIGHT
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Dispatch Notes:

Carrier confirms drivers have a enough hours for PICK UP AND DELIVERY TIMES to be met. Carrier is not allowed to switch drivers . transload, cross dock or switch equipment at any point. Seals are NOT to be tampered with in any such way. Carrier will provide a photo of the seal at the time of pickup. Any tampering of freight will result in non -payment. Double Brokering is not allowed and will result in non-payment. Carrier MUST accept tracking app, along with providing timely check calls. POD must be submitted within 24 hours via Email. ALL detention must have prior approval. Any late, missed deliveries will result in rate deduction.

PAYMENT TERMS - NET 30 OR QUICK PAY 24 HOURS- 5% ACH.

SUBMIT INVOICE FOR PAYMENT TO: PO BOX 789 GRAPEVINE, TX 76051

PAYMENT OR DOCUMENTATION INQUIRES : AP@USCARGOLINK.COM

Dispatcher: Mark, Phone: 614-763-5551
Driver: Abasf/Hasfan, Phone: 402-699-8437/402-770-9734

Truck Notes:
605

Trailer Notes:
530606

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Carrier Pay: Line Haul: \$3600.00, **TOTAL: \$3600.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____