

Garrison Logistics, Inc
P.O. Box 890
Cullman, AL 35056
****MUST CHECK IN AS GARRISON**



Page 1
PHONE: 800-643-1128
NIGHTS: 888-640-8482
0984973

Carrier:	DUBAI EXPRESS HAUL LLC	Contact:	dispatc
	LEXINGTON NE 68850 DUBALENE	Phone:	
Date:	08/19/2021	Fax:	

Order	Order:	0984973	Commodity:	DILL PICKLE CHIP, CFA CLEAN
	Miles:	520.0	Weight:	38514.0
	Temp:		Trailer:	Reefer (DAT)
	BOL:	502955129	Reference:	7848177

PU 1	Name:	HOBARTS DIST CENTER	Date:	08/19/2021 1030
	Address:	1164 OHARE BLVD		
		DE PERE WI 54115	Contact:	
			Drvr Ld/Unld:	Live load

	Reference Number:	PO 7848177		
SO 2	Name:	MCLANE	Date:	08/20/2021 0200
	Address:	2240 CREEKSIDE PARKWAY		
		LOCKBOURNE OH 43137	Contact:	Appts
			Drvr Ld/Unld:	Live unload

Reference Number: PO 7848177

Payment	Carrier Freight Pay:	\$2,100.00
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Instructions
HOBARTS DIST CENTER - PU#27537881

Agreement

Initial your choice of payment: Payment schedule from receipt of bills

Standard Pay 21 Day No Fee _____

14 Day 1% Fee _____

7 Day 2% Fee _____

Quick Pay 24-48 Hours 3% Fee_____ Cutoff Time 2 pm No Load Histroy Required

DRIVER NAME_____ DRIVER CELL_____ TRUCK_____ TRAILER_____

DRIVER MUST CHECK CALL DAILY BETWEEN 8AM-10AM.

*** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE ***

RUN TEMPURATURE PER THE BILLS.

* CALL GARRISON LOGISTICS WITH ANY LOAD ISSUES AT 800-643-1128

*DRIVER MUST CALL IN CASE OF SHORTAGE, DAMAGE, OVERAGE AND/OR REFUSAL.

PLEASE PUT GARRISON LOGISTICS LOAD NUMBER ON ALL PAPERWORK.

*****SIGNED RATE CONFIRMATION MUST BE FAXED PRIOR TO DISPATCH.*****

ABSOLUTELY NO DOUBLE-BROKERING!!!!

*ACCESSORIAL OR ADDITIONAL CHARGES MUST BE APPROVED PRIOR TO LEAVING RECEIVER BY GARRISON LOGISTICS, ALONG WITH UPDATED RATE CONFIRMATION SHOWING ADDITIONAL CHARGES

*EACH ADVANCE WILL BE CHARGED 3% FEE PLUS \$20.00 COMCHECK FEE

* CARRIER OR AGENT CERTIFIES THAT THE TRU EQUIPMENT FURNISHED FOR LOADING THIS SHIPMENT IS IN COMPLIANCE WITH CALIFORNIA TRU REGULATIONS

Reefer Unit Must Run on Continuous
*ALL PAPERWORK,INVOICES,PAY INQUIRES and ACH must be sent to: glbills@regarrison.com
PAYMENT SCHEDULE IS FROM THE DAY WE RECEIVE ALL PAPERWORK AND INVOICES.

DETENTION IS NOT GUARANTEED, BUT WILL NOT BE PAID WITHOUT RECEIPT OF TIME STAMPED AND SIGNED (BY AUTH) THE UNDERSIGNED HEREBY ACKNOWLEDGES AS CORRECT AND ACCEPTS THE ABOVE REFERENCE SHIPMENT ON BEHALF OF THE CARRIER. IT IS AGREED THAT THE RATE INDICATED ABOVE INCLUDES FUEL SURCHARGE AND ALL OTHER COSTS RELATED TO THIS SHIPMENT AS DESCRIBED.

ORDER 0984973
PLEASE SIGN AND EMAIL TO: _____

Ansley Ash
aash@regarrison.com

