



# Revised Carrier Load Tender

**Reference:** LD124669 ( Load ID )

**Carrier:** JOURNEY FREIGHT (CUSTOMS)  
(USD) ( Y20777 )  
**Phone:** 514 344-2202

**Tender:** 04/19/2021 01:21

**Contact:**

Connie  
cgallagher@journeyfreight.com

**Customs Broker:**

888-633-1252 Ext 3441

**Bill To:**

**Journey Freight International Inc. 18100 TRANS-CANADA KIRKLAND, QC H9J 4A1**  
phone: 1-888-633-1252 fax: 1-866-344-1142 email: accounting@journeyfreight.com

**Equipment/Services**

Dry Van - 53FT (Dry Van - 53FT)  
PLATED TRAILER EXCLUSIVE LOAD

**Special Instructions**

**Stop 1 (pickup)**

04/19/2021 13:00 - 04/19/2021 13:00

MONDI GROUP DALLAS, 3706 LA REUNION PARKWAY, , DALLAS, TX 75212  
- Phone: 214 601-0296

**Comments:** ; ; MUST BE PLATED TRAILER; NO WOODEN WALLS

\*\*\*\* PLEASE SEND POD ASAP AFTER DELIVERY \*\*\*\*

DETENTION STARTS AFTER 3 HOURS  
\$150 MISSED DELIVERY FEE

QTY	HM	Description	Weight	Class	NMFC	Dimensions
1TL		Paper Bags	40000lb	0.0		
<b>TOTAL QTY: 1.0</b>		<b>LINEAR FT: 0.0</b>		<b>TOTAL WEIGHT: 40000lb</b>		

**Stop 2 (drop)**

04/21/2021 08:00 - 04/21/2021 08:00

Wisconsin Spice Inc, 478 Industrial Park Road, , BERLIN, WI 54923  
Phone: 920-361-3555

**Comments:**

QTY	HM	Description	Weight	Class	NMFC	Dimensions
1TL		Paper Bags	40000lb	0.0		
<b>TOTAL QTY: 1.0</b>		<b>LINEAR FT: 0.0</b>		<b>TOTAL WEIGHT: 40000lb</b>		

**Freight Terms**

**Charge Details**

Description	Rate	Quantity	Charge
Total Line Haul	1900.0 Flat Rate		\$1900.00
		Total:	\$1900.00USD

Freight Terms: 1900.00, Third Party (1065.92 miles)

**References**

Reference Type	Reference
Shipping Order	SO99702
Pick Up Number	50041667
Delivery Number	193731 / 33409
PRO	LD124669



POD Required	true
Tender User	cgallagher@journeyfreight.com

**Instructions:**

- 1- Drivers must present themselves as picking up and delivering on behalf of Journey Freight International Inc.
- 2- If the freight is not as instructed on this carrier confirmation, driver is to contact Journey Freight International Inc. immediately.

**Conditions subject from time to time to the Carrier Booking Confirmation:**

1- INVOICE MUST SHOW CARRIER CONFIRMATION NUMBER AND CARRIER MUST PROVIDE PROOF OF DELIVERY WITH THE CONSIGNEE UNCONDITIONAL SIGNATURE IN ORDER TO RECEIVE PAYMENT. All ancillary charges including fuel surcharge must be quoted at time of order or they will not be honored.

2- By accepting this order, the Carrier i)Warrants complete compliance with all applicable licensing and operating authorities, ii)- undertakes not to broker this shipment to a third party without the Broker's written authorization, iii)Undertakes not to solicit, directly or indirectly, any transport services from the Shipper, the Client or the Consignee or their employees. Carrier declares that its employees were informed of this and that it will be responsible for damages suffered by the Broker as a result of a breach of this undertaking and iv)Agrees that if Carrier does not fulfill the agreed services, the broker can adjust the rates at its own discretion.

3- All shipments booked as a full load are to be considered exclusive full loads unless written authorization is given.

Signature \_\_\_\_\_