



Carrier Rate Confirmation

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Load TR-0000135024-01

Bill To ITF LOGISTICS GROUP LLC
11990 Missouri Bottom Road
Hazelwood, MO 63042

Phone (877) 477-9677 Ext. 0
Email accounting@itfgroup.com

Carrier	Dubai Express Hau	Driver Name	Truck	Customer Number	17169412
Phone	(402) 305-9975	Driver Id	Trailer	BOL Number	
		Cell Phone	Team required	Pickup Number	
		Equipment	Hazmat	PO Number	
		Reefer temp/mode		Consignee reference	

Pickup		Appointment	
Company	ADJMI BELUDA	P/U Number	10/11/2021 12:30 - Set
Address	1107 CRANBURY S. RIVER ROAD		
City, State, Zip	DAYTON, NJ 08810		

Goods	Description	Weight	Volume	Units	Pallets
	8772501430	9,450.0	0.0	185	0
Total		9,450.0	0.0	185	0

Pickup		Appointment	
Company	FMI INTERNATIONAL	P/U Number	10/11/2021 15:00 - Set
Address	800 FEDERAL BLVD		
City, State, Zip	CARTERET, NJ 07008		

Goods	Description	Weight	Volume	Units	Pallets
	8772501441	11,850.0	0.0	232	0
Total		11,850.0	0.0	232	0

Delivery		Appointment	
Company	Sams Club # 8232	Del. Conf. Number	10/12/2021 12:00 - Set
Address	488 W Muskegon Dr	DEL#80982753	
City, State, Zip	Greenfield, IN 46140		

Goods	Description	Weight	Volume	Units	Pallets
	8772501430	9,450.0	0.0	185	0
	8772501441	11,850.0	0.0	232	0
Total		21,300.0	0.0	417	0

Pay Type	Note	Quantity	Rate	Amount
Ontimeupdate	Accept FourKites	1	\$200.0000	\$200.00
FLAT		1	\$1,750.0000	\$1,750.00
Total Agreed to Charges				\$1,950.00

Rate includes all accessorial charges (stop-offs, loading/unloading, fuel surcharge, etc.). Lumper fees, and/or Load or Unload charges will only be reimbursed if ITF LOGISTICS is notified at the time of pick up/delivery and receives a receipt for lumper charges with the original BOL. Payment invoices must be accompanied by the final ITF LOGISTICS rate confirmation, signed BOL, and any associated receipts. Payment will be made within 30 days of receiving an undisputed invoice along with all required documentation. \$30/hour detention fees will begin after an allotted 2-hour period. Detention fee payment will be limited to \$150, and such payment is contingent upon notification of ITF LOGISTICS within 1 hour of detention occurrence, and submission of BOL containing record of in and out times by shipper/consignee within 72 hours of delivery. No detention fees will be paid regarding FCFS facilities. All advances must be negotiated prior to the rate confirmation being sent and will be assessed a 3% charge. ITF equipment may only be utilized on approved loads of ITF shipments, and Carrier must take pictures of the inside and of all 4 sides of the trailer, the tires, and the tandem. Carrier will be presumed liable for damage not observed in such pictures or reported prior to the use of the equipment, and the cost of such damage may be deducted from any settlement due to Carrier from Broker. \$250.00 minimum per day will be charged for late delivery. Load cancellation within 4 hours of scheduled pick-up, will result in a \$150.00 TONU. \$150 layover will be paid, if requested and approved. Driver must accept online tracking. Otherwise, there will be \$200 rate cut. CARRIER agrees to indemnify, defend, and hold ITF LOGISTICS harmless from all claims, demands, losses, causes of action, damages, lawsuits, judgments, including attorneys' fees and costs related to CARRIER's performance of services. Failure to comply with this confirmation may result in back charges and/or non-payment. CARRIER will not be paid any amount for any double brokered load. If you cannot fulfill the requirements and transit time listed above, please call and cancel immediately. **Send freight invoices to: Accounting@itfgroup.com**

BY		BY	Bosit.I
Carrier	Dubai Express Haul LLC	Company	ITF LOGISTICS GROUP LLC
Phone	(402) 305-9975	E-mail	ben@itfgroup.com
	Fax:	Phone	(877) 477-9677 Ext. 0
		Fax	

Authorized