## **Carrier Rate and Load Confirmation**



AGFORCE TRANSPORT SERVICES

5101 College Boulevard Leawood, KS 66211 Terrance Jones tjones@agforcets.com

Load Number: 335192Carrier: DUBAI EXPRESS HAUL LLCDate: 04/29/2021Contact: ABDIKAMIL IBRAHIM, (p) (f)

Equipment Type: Dry Van 53' Cargo Value:

Temperature Range (F): External Customer Notes:

## Shipper Pickup (Stop 1)

Vance Partner 106 Logistics Dr.

Cameron, SC US 29030 Expected Date: 04/30/2021

Shipping/Receiving Hours: 08:00-16:00

**Appointment Required:** Yes **Appointment Time:** 14:00

Pickup Instructions: •We require a wash out slip and/or clean

trailer for every load. No exceptions.

**Shipper References:** 

Pickup/Delivery Number: PO#30335 Appointment Confirmation #: Appointment Date: 4/30/2021

Pickup/Delivery Phone: 843-737-3539

Whse Schedule: Work Type:

## Consignee Delivery (Stop 2)

Natures Variety Inc.
6200 North 56th St.
Lincoln, NE US 68504
Expected Date: 05/03/2021
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 08:00

Delivery Instructions:

Consignee References:

Pickup/Delivery Number: PO#30335 Appointment Confirmation #: Appointment Date: 5/3/2021

Pickup/Delivery Phone: (402) 466-8303

Whse Schedule: Work Type:

## Shipment Information

Handling Unit		Package				LTL Only		
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
2	Pallets			4000 lbs		Fish Oil Refined & Deodorized		

Carrier Fees						
Description	Cost					
Net Freight Charges	USD					
Total Cost	USD 2,600.00					

PLEASE EMAIL ALL INVOICES AND BACK UP DOCUMENTATION TO INVOICE@AGFORCETS.COM. Agforce Transport Services offers quickpay for 2% or \$25 whichever is higher. If you are requesting quickpay, please put QUICKPAY in the subject line when you send invoices and backup to <a href="mailto:invoice@agforcets.com">invoice@agforcets.com</a>.

**Standard Terms and Conditions:** This Load confirmation and Rate Agreement (Rate Confirmation) is an Agreement between Agforce Transport Services (ATS, Broker) and carrier/driver to haul the indicated load at the rate indicated on the agreement. Carrier/driver agrees to comply with all applicable Federal, State, and Local Laws at all times. Carrier/driver agrees to indemnify and hold broker harmless to the fullest extent permitted by law for any and all claims of any nature arising out of or relating to the delivery

of the load described herein, or any violation of the terms of this rate confirmation. Carrier/driver is required to call ATS for all tender instructions as well as pickup/in transit/delivery updates as requested. Carrier/driver is responsible for all required permits to deliver the load. Carrier/driver agrees to fully comply with all DOT and FMCSR Regulations. Carrier/driver agrees they are CARB compliant if hauling in California. It is the carrier's/driver's responsibility to ensure the load is safe, secure, and legal for transport. Carrier/driver agrees to provide a current certificate of insurance at the request of ATS. Carrier/driver agrees to notify ATS of any changes to the information spelled out in the rate confirmation. By signing this rate confirmation, the carrier/driver agree that they will be legally bound by the terms of this rate confirmation, and carrier assumes all responsibility for abiding by instructions listed on the rate confirmation.

Standard Carrier and Driver Responsibilities: \*ATS, in its sole discretion, shall be entitled to deduct for any loss, delay, shortage or damage from any freight charges that may be owed to the carrier. LATE DELIVERIES MAY INCUR FINES WITHOUT NOTICE GIVEN TO ATS PRIOR TO THE SCHEDULED DELIVER APPT OR DATE.\*Double Brokering is prohibited and carrier/driver shall remain liable for the any personal injury, including death. In addition, the carrier will be the sole party responsible for compensating the substitute service provider who transported the shipment and shall defend, indemnify and hold ATS harmless form any demands for unpaid freight charges, including attorney fee. If broker and/or its customers remit payment to the substitute service provider, then carrier/driver agrees that the transportation charges will be considered paid in full on that particular shipment. \*All freight rates are negotiated as a full truckload flat rate, unless specifically listed on rate confirmation. Additional compensation will not be paid for any shipments with weight discrepancies. \*The carrier/driver agrees to be responsible for the condition and count of the load by singing the BOL. In any situation where the carrier or driver is asked to verify pallet count, piece count or the condition of the product, the carrier or driver agrees to verify that all the information on the BOL is correct.\*Carrier/driver agrees to confirm that the information on the BOL including consignee location, matches the rate confirmation sent by Agforce Transport Services. In the event the BOL does not match the rate confirmation, the carrier/driver agrees to notify ATS at the contact # listed on the rate confirmation prior to leaving the shipper. In the event the carrier/driver fails to notify Agforce Transport Services, all liability for any costs or expenses incurred will be the sole responsibility of the carrier/driver. \*Carrier/driver agrees to relinquish control of all seals or any load security devices to the consignee or designated party. If carrier/driver is asked to break the seal then the carrier/driver must inform ATS at the time of the request. In the event the carrier/driver breaks the seal without permission and/or without notifying ATS prior, the carrier/driver agrees to pay claimant for the full value of the freight claim. Carrier/driver is also responsible for any and all freight charges related to the rejected product to re consigned location specified by ATS. Carrier/driver will also be responsible for any consequential damages, production downtime, or other claims related to broken seals, failure to seal load, late delivery fees, or other service failures.

\*Carrier/driver agrees that it will look solely to ATS for the payment of its charges and that it will not contact or pursue ATS customers or the shipper or consignee for payment of freight, accessorial or other charges owed to Carrier/driver, and waives any right it may have to pursue anyone other than ATS for payment of freight charges.

**Standard Accessorial Policy** Lumpers: All lumpers must be reported to ATS within 48 hours of delivery appt for reimbursed. \*Lumpers must be invoiced as a separate line item with receipt for reimbursement. **Detention:** All detention requests MUST fulfill the following, otherwise the carrier/driver may forfeit all claims for reimbursement of detention. \*Carrier/driver must be on time for the scheduled appointment. Late arrivals are NOT eligible for detention. \*ATS must be notified of potential detention issues 2 hours after scheduled pickup or delivery prior to entering detention time. \*Arrival and departure times MUST be documented on the BOL with the time signed by the shipper/consignee. If shipper/consignee refuses to sign with times, then ATS must be notified prior to carrier/driver leaving the facility.

<u>All other Accessorials:</u> All other accessorial fees must be discussed prior to any action that could result in extra fee.