

Carrier Rate and Load Confirmation



Load Number: 458514

Date: 05/20/2021

Equipment Type: 53 V

USDOT / MC#: 3411708 / MC1100230

Carrier Sales Rep: [Cory Stonelake](#)

Distance (Miles): 369.63

BEST DEDICATED SOLUTIONS

702 N. DEERPATH DR.

VERNON HILLS, IL 60061

Cory Stonelake

(847) 752-6068 (phone)

cstonelake@shipbds.com

Carrier: DUBAI EXPRESS HAUL LLC

Contact: Neil Spencer, (p) 4044002630 (f)

Driver Info:

Truck / Trailer Details:

PO Number: 97170202496

Other Carrier Capabilities:

Special Instructions: LOAD BARS /STRPS REQ- DRIVER MAKE SURE LOAD IS SECURE. ***IF USING STRAPS, STRAP IN X FORMATION AS OPPOSED TO =

All truck loads MUST be sealed, by a customer seal at shipper, by shipper or driver. Customer Seal must match number on BOL. The driver is liable for sealing / re-sealing the trailer, with the customer seal, if need be. In the event a shipment that was sealed at shipper and arrives at the destination with a tampered seal or without the seal fully intact, the Carrier will be liable for any shortage or damage claims. The shipper has the right, in its sole discretion, to deem the entire shipment damaged

****DO NOT BREAK SEAL*****

****DRIVER DO NOT BREAK SEAL***

IF DETENTION OCCURS, MUST GET PEPSI DETENTION FORM FILLED OUT FROM THE FACILITY ***NO EXCEPTIONS*** MUST SEND IN PEPSI DETENTION FORM WITH PAPERWORK ***

FOOD GRADE TRAILERS - TRL MUST BE CLEAN/DRY/NO HOLES/FOOD GRADE
DRIVER MUST MAKE SURE LOAD IS SECURE LOAD BEFORE LEAVING SHIPPER.

IF YOU BELIEVE YOUR DRIVER IS OVERWEIGHT, YOU MUST FIRST GET A SCALE TICKET

FREEZE PROTECT ACTIVE IF TEMP DROPS BELOW 32 DEGREES
PLEASE KEEP TRUCK IN IDLE WHILE STOPPED OR KEEP TRAILER INSIDE.
REEFERS - SET TEMP @ 40*

ON TIME DELIVERY IS CRITICAL - 150 DOLLAR LATE FEE IF NOT COMMUNICATED WITHIN 3 HOURS OF THE APPOINTMENT.

Expected Trailer Return Date:

Shipper Pickup (Stop 1)	
Burnsville Plant 11601 12TH AVENUE SO BURNSVILLE, MN US 553370001 Expected Date: 05/20/2021 Appointment Required: Yes Appointment Time: 08:00-16:00	Pickup Instructions: Appointment mandatory. No Instructions Available Shipper References: Pickup/Delivery Number: EDI References: OID Reference Number:97170202496

Consignee Delivery (Stop 2)	
Omaha NE 4603 S 72ND STREET OMAHA, NE US 681270000 Expected Date: 05/21/2021 Appointment Required: No Appointment Time: 07:00	Delivery Instructions: Appointment mandatory. No Instructions Available Consignee References: Pickup/Delivery Number: EDI References: OID Reference Number:97170202496

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
26	Pallets	1404	Cases	43321 lbs	BOTTLED BEVERAGES

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,200.00
Total Cost	USD 1,200.00

Drivers must call or email Best Dedicated Solutions, LLC (“BDS”) dispatch with all communication: **(847) 752-6071** or dispatch@shipbds.com. All route delays without communication prior to the stated 1st delivery appointment will incur a service fee penalty. Trailer must be clean, dry, odor free, with no holes & exclusive to this load. Driver must **CHECK IN** as Best Dedicated Solutions. Must pick up & deliver on time per rate confirmation times and instructions. Carriers are required to call Best Dedicated Solutions twice a day. In addition; carriers are responsible to call in to report pickup and delivery status. Please call **BDS dispatch 24/7 at (847) 752-6071 or 1-855-396-0038**. Any discrepancies such as overages, shortages, damages, trailer seal discrepancies or detention must be reported immediately. You may be required to pay for a lump sum. BDS will reimburse with the receipt. If you request a lump sum comcheck from Best Dedicated Solutions, there is a \$15 fee. Reimbursement pertaining to any accessorial charges must be reported within 24 hours of delivery, or subject to non-payment. Documentation & receipts must accompany carrier invoice in order to be reimbursed. This rate confirmation includes all stop-off charges, fuel surcharges, out of route, tolls, storage, and/or all arbitrary charges. No load may be double brokered, railed or service substituted. Failure to comply will result in rate reduction. BDS will only pay Carrier on rate confirmation. Invoices which are received by BDS more than FORTY-FIVE (45) days after DELIVERED services are performed will not be accepted for payment. Inquiries or claims for non-payment received by BROKER more than FORTY-FIVE DAYS (45) days after such invoices are due and payable will not be investigated, researched or paid. Directions supplied by BDS in any manner are for informational purposes only. Carrier is responsible for obtaining directions. It is the carrier's responsibility to lawfully operate a loaded vehicle of any weight, dimension, or commodity over any road, highway bridge, or route. Carrier shall solely be responsible for any citations, fines, and/or penalties delivering this load. If load parameters agreed upon between BDS and carrier are not fulfilled; BDS reserves the right to revise carrier rate commensurate with the service failure. Act of God events are excluded. This Rate Confirmation Sheet is a legally binding agreement between Best Dedicated Solutions, LLC and Carrier. No signature is required to enforce the provisions of this agreement; rather both parties accept the conditions contained herein upon Carrier's partial or full performance for the shipment above. Any disputes arising out of this agreement shall be handled exclusively and solely under the laws and in the courts of the State of Illinois. Attorney fees may be recouped by the prevailing party. This agreement is subject to the terms of the Carrier Contract executed between the Carrier and Best Dedicated Solutions, LLC previously and constitutes an addendum to the Carrier Contract.

IF YOU ARE HAULING A LOAD WITH A **BDS TRAILER** YOU MUST SIGN AND SUBMIT OUR **MUTUAL TRAILER INTERCHANGE AGREEMENT.**

Trailer Interchange Agreement:

<https://shipbds.secure.force.com/resource/1581021098000/BDSFINALMUTUALTRAILERINTERCHANGEAGREEMENT30>

*****PRE AND POST TRAILER INSPECTIONS ARE REQUIRED FOR ALL BDS TRAILERS*****

Trailer Inspection Form: <https://shipbds.com/web-form/>

Thank you for accepting our tender. **Driver's information is required before pick-up.**

SIGNATURE: _____

Driver Name/Cell: _____

Truck/Trailer #: _____

Load #: _____

EMAIL ALL INVOICES & DOCUMENTS REQUIRED TO: AP@Shipbds.com

Standard pay is 30 days after receiving complete documents.

***FOR QUICK PAY* - EMAIL ALL QUICK PAY INVOICES TO: quickpay@shipbds.com**
QUICK PAY DEPARTMENT CLOSSES AT 3 PM C.S.T.

Circle the option you'd like below.

Quick Pay Options & Fees:

Wire Transfer – Same Day: \$40 wire fee and 10% Quick Pay fee

ACH – Next Business Day: 5% Quick Pay fee

ACH – 3 Day Quick Pay: 3% Quick Pay fee

ACH – 10 Day Quick Pay: 2% Quick Pay fee

****Voided check required for set up****

Email a voided check to: quickpay@shipbds.com