



TC Freight, LLC
29 County Road 2213
CLEVELAND, TX 77327
TRUCKLOAD RATE CONFIRMATION

Sent By: MATLOCK PERKINS
Carrier Name: DUBAI EXPRESS HAUL LLC
Ready Date: 4/22/2021
Date Needed: 4/23/2021
Service Level: Normal

Contact Phone: (281) 806-7669
Load #: 110940765
Customer PO:
Shipper Ref:
Trailer Type/Size: Power Only / Full

Pickup Information:

Name: INDUSTRIAL WOODKRAFT INC
Address: 811 HYROCK BLVD
BOONVILLE, IN 47601

Contact: MARSHA
Phone: (812) 897-4893
Ready Time: 8:00 AM -
4:00 PM

Additional Stop Information:

Stop Type: Drop
Name: MOLLY AND FRIENDS CAT FURNITURE
COMPANY
Address: 3335 NORTH MAIN TERRACE
GAINESVILLE, FL 32609
Scheduled: -

Contact: TOM
Phone: +18774117664
Email:
Appointment: -

Delivery Information:

Name: INDUSTRIAL WOODKRAFT INC
Address: 811 HYROCK BLVD
BOONVILLE, IN 47601

Contact: MARSHA
Phone: (812) 897-4893
Close Time: 8:00 AM -
4:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	1		LUMBER PRODUCT 0x0x0in	30,000

PICKUP INSTRUCTIONS:

**POWER ONLY 53FT DRY VAN, LESS
THAN 30,000LBS OF LUMBER
MATERIAL.
TRAILER WILL BE LOADED, LIVE
UNLOAD IN GAINESVILLE.**

DELIVERY INSTRUCTIONS:

**CALL TOM WHEN LOADED AND
GIVE ETA FOR DELIVERY!
(877) 411-7664
TRAILER WILL RETURN TO THE
SAME PLACE AS THE PICKUP.
TOM - 352-871-4391**

Rate: USD \$2,400.00
TOTAL: USD \$2,400.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by TC Freight, LLC, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must either receive the signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at TC Freight, LLC, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify TC Freight, LLC Before picking up and request a WRITTEN AUTHORIZATION. TC Freight, LLC will not pay any extra charges without AUTHORIZATION.

Phone: (281) 593-1910 | Fax:

Please sign and return via fax or email to trey@tcfreightllc.com

Carrier Signature:

MC#:

Driver Name:

Driver Phone#:

Please call (281) 593-1910 immediately with any questions, concerns, or problems!

Send Invoicing to: ap@tcfreightllc.com | TC Freight, LLC | 29 County Road 2213 | CLEVELAND, TX 77327