

Shram
LOGISTICS SOLUTIONS
101 Bradley Drive
Nicholasville, KY 40356
(859) 963-3019

"I can do all things through Christ who strengthens me"
Philippians 4:13

SHRAM LOGISTICS SOLUTIONS
WE OFFER 5% QP WITHIN 48HRS
BILLING@SHRAMLOGISTICS.COM
FAX: 888-343-7329 KY 40356

PRO # 134792

Rate Confirmation

09/11/21 19:29:19 (EST)

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DISPATCH UA TEAM 1
(859) 963-3019
(888) 343-7329 (f)
dispatchua@shramlogistics.com

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DUBAI EXPRESS HAUL LLC
(402) 305-9975 (p) Att: D

MC #	1100230	Truck #
DOT	3411708	Trailer #
Driver	D	Cell # (111) 111-1111

Size & Type: 48' VAN OR REEFER
Pieces: 25

Description: PAPER
Weight: 27310

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3200.00	
TOTAL RATE	3200.00	

PICK 1

LEGACY MAIL MANAGEMENT
1615 E WASHINGTON ST
MT PLEASANT IA 52641
Hours : 247
Phone/Contact: (319) 931-4575 N/A

Ready Date: 09/12/21
Pieces: 0
Weight: 0

STOP 1

BMC ATLANTA NDC 30Z
1800 JAMES JACKSON P
ATLANTA GA 30369
Hours : 247
Phone/Contact: (404) 792-3152

Pieces: 3
Weight: 3316

STOP 2

SCF ATLANTA 303
3900 CROWN RD SW
ATLANTA GA 30304
Hours : 247
Phone/Contact: (630) 555-1212

Pieces: 12
Weight: 13421

STOP 3

SCF NORTH METRO 300
1605 BOGGS RD
DULUTH GA 30096
Hours : 1400-
Phone/Contact: (111) 111-1111 N/A

Appointment 09/13/21
Pieces: 10
Weight: 10573
Ref # 00106318625

*Delivery must be made on time or deductions will apply.
Paperwork must be submitted within 48 hours of load delivery.
\$25/charge for every day late.*

DRIVERS PHONE NUMBER MUST BE PROVIDED TO BOOK THIS LOAD

*Rate confirmations must be signed and returned within an hour or \$75 fee.
Drivers must have mask available if requested at shippers or receivers
1. Minimum of 2 status updates /day from all drivers or \$50 fine may be imposed*

(Rate Confirmation Details on Next Page)

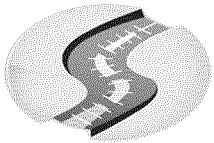
Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 134792

must appear on all Invoices



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- Text (859) 963-3019 or email dispatch@shramlogistics.com w/ update.
2. Check call/txt is required at each delivery. Bills must reflect time in/out
 3. Report OSD at time of PU/DEL or may incur \$50 fine: osd@shramlogistics.com.
 4. Requests for detention or layover must be submitted within 24 hrs.
 - Loading or Unloading Detention starts after 4 hours. Detention rate is \$25/hr.
 5. \$25.00 Rescheduling fee will be assessed for each missed appointment due to driver/carrier issues. No fee if missed due to shipper/receiver issues.
 6. Detn maxed out at \$200 per day (24hrs). Layover - 24 hrs \$200. TONU \$125
 7. Any miles added to load = \$2 per mile.
 - **Breakdowns that cause delay at PU or DEL incur \$150 per day charge. A repair receipt must be submitted avoid any additional rescheduling fees or charges.
 8. Advances/Lumpers are issued via EFS only. There is a \$10 fee per EFS issued. Fuel Advances: 5% of Advance + \$10 per EFS. Max. \$300 /day, 40% of rate. No fuel advances will be issued to carriers hauling their first load for Shram.
 9. ALL REEFER UNITS MUST BE TEMPERATURE DOWNLOADABLE IN CASE A CLAIM OCCURS
 10. All trailers must be 53 ft and 102' reefer space saver with at least 2 load locks and are to be clean and odor free. No roll-up doors.
 11. Load must be tracked with Macropoint or there may be \$100 charge applied. Load must have been tracked with Macropoint for any detention to be approved.
 12. Exclusive Use of Trailer. Carriers equipment shall be dedicated to Brokers exclusive use while transporting freight tendered by Broker pursuant to this Confirmation and Carriers Agreement.
 13. This rate is contingent upon successful and on-time completion of all load as orally or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions.
 - *****
 14. For prompt payment, please remit proof of delivery along with invoice to: billing@shramlogistics.com or Fax to: (888) 343-7329
 15. If submitting a load where originals are required, mail to:
Shram Logistics Solutions 101 Bradley Drive , Nicholasville, KY 40356
 16. Paperwork must be submitted within 7 days of delivery or \$25 fine
 17. Complete paperwork required. Must include ALL pages of each BOL.
 18. A valid unloading receipt must be submitted at time of invoicing for any unloading charges to be reimbursed.
 19. Load subject to a max \$250 fine if paperwork not submitted in 30 days.
 20. General Accounts Payable questions: accounting@shramlogistics.com
 - .
 21. Carrier MUST SELECT payment terms and payment method: (NOTE: If the below payment options are NOT selected you will be automatically setup for regular 30 day payment and will not be subject to any changes)

_____ Regular Pay (Net 30)	_____ QuickPay (within 48hrs for 5%)
_____ ACH Direct Deposit (Free)	_____ Paper Check (\$10 per check)

Driver: _____ Drivers Cell# & 24/7 Contact#: _____

Truck #: _____ Trailer #: _____

(Rate Confirmation Details on Next Page)

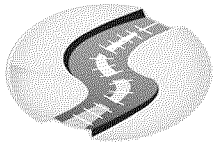
Carrier Signature _____

Date _____ / _____ / _____
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DOT 3411708 Trailer #
Driver D Cell # (111) 111-1111

Reefer Unit Temp Downloadable? Yes _____ No _____

If applicable, is carrier CARB Compliant? Yes _____ No _____

Truck Year: _____ Trailer Year _____

Carrier Signature _____

Date _____ / _____ / _____
M D

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