



Carrier Rate Confirmation

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Load TR-0000124177-01

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	Driver Name		Truck		Customer Number	819373870
Phone	(402) 305-9975	Driver Id		Trailer		BOL Number	00517008193738705
		Cell Phone		Team required	No	Pickup Number	
		Equipment	53Van	Hazmat	No	PO Number	
		Reefer temp/mode	0.0/Off			Consignee reference	

Pickup

Appointment

Company	RECKITT BENCKISER INC	P/U Number	8/3/2021 14:30 - Set
Address	2001 Premier Pkwy		69X530054
City, State, Zip	Saint Peters, MO 63376		
Phone	(636) 387-4689	Phone	(636) 387-4684

Goods	Description	Weight	Volume	Units	Pallets
	FAK	34,412.3	0.0	2963	0
Total		34,412.3	0.0	2963	0

Driver Note

Delivery

Appointment

Company	H E BUTT GROCERY CO	Del. Conf. Number	8/4/2021 20:30 - Set
Address	2045 S FOSTER RD		69X530054
City, State, Zip	SAN ANTONIO, TX 78220		

Goods	Description	Weight	Volume	Units	Pallets
	FAK	34,412.3	0.0	2963	0
Total		34,412.3	0.0	2963	0

Driver Note

Pay Type	Note	Quantity	Rate	Amount
Ontimeupdate	Giving on time updates to ITF dispatchers // FOURKITES TRACKING.	1	\$200.0000	\$200.00
FLAT	\$200 FEE IF POD IS NOT SENT WITHIN 24 HOURS OF DEL.	1	\$2,450.0000	\$2,450.00
Total Agreed to Charges				\$2,650.00

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. 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 _____
Carrier DUBAI EXPRESS HAUL LLC
Phone (402) 305-9975 **Fax:** _____

**Authorized
Signature**

BY Adnan
Company ITF LOGISTICS GROUP LLC
E-mail avelic@itfgroup.com
Phone (877) 477-9677 Ext. 0 **Fax** _____

8/3/2021