



MELTON LOGISTICS
808 N. 161ST E. AVENUE
TULSA OK 74116

PRO # 206685

Rate Confirmation

03/31/25 08:44:13 (EST)

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M
JEFFREY JORDAN
(918) 200-0185 X 9185 (p)
(918) 289-7700 (f)
jeffrey.jordan@meltonlogistics.com

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UNIVERSAL WAYS CORP
(708) 722-2636 (p) Att: TOMM
(708) 667-4557 (f)
MC # 71069 Truck # 2399
DOT 3089385 Trailer # 9049
Driver VLAD Cell # (224) 341-9522

Size & Type: 53' AIR-RIDE VAN
Pieces: 20
DECLARED VALUE \$100000.00

Description: GREENHOUSE PARTS
Weight: 5000

Miles: 797

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	1 PICK 2 DROP // MUST BE DEDICATED TRUCK WITH STRAPS // DEDICATED TRUCK REQUIRED OR WE RESERVE THE RIGHT TO DEDUCT \$400 FROM THE RATE//DRIVER MUST ACCEPT MACROPOINT OR \$400 FINE.
TOTAL RATE	1600.00	

PICK 1

RIMOL GREENHOUSE SYSTE
40 LONDONDERRY TPKE .
HOOKSETT NH 03106
Hours : 0800-1400
Phone/Contact: (603) 629-9004 JAY PLOURDE

Appointment 03/31/25
Seal # 708-515-4358

STOP 1

CEDAR CHEST FARM (ERIN WORRALL
4980 LONG SHOP RD
BLACKSBURG VA 24060
Hours : 0800-1300
Phone/Contact: (540) 505-8446

Appointment 04/01/25
Appt Notes: CALL AHEAD

STOP 2

RED FERN FARM
491 BEAVER CREEK
FLOYD VA 24091
Hours : 0800-1300
Phone/Contact: (540) 505-8446 ERIN WORRALL

Appointment 04/01/25
Appt Notes: CALL AHEAD
Seal # 708-515-4358
Ref # CALL AHEAD

CARRIER SIGNATURE INDICATES ACCEPTANCE OF THE TERMS AND CONDITIONS CONTAINED IN THIS CONFIRMATION AND AGREEMENT TO THE TERMS OF MELTON LOGISTICS' MASTER MOTOR CARRIER AGREEMENT.

RATE CONFIRMATION MUST BE SIGNED & RETURNED TO THE ACCOUNT MANAGER PRIOR TO THE LOAD BEING DISPATCHED TO ENSURE PAYMENT WITHIN THE TERMS OF THIS AGREEMENT.

ALL PAGES OF THE BILL OF LADING AND SUPPORTING DOCUMENTS MUST BE SIGNED BY THE CONSIGNEE TO ENSURE PAYMENT WITHIN THE TERMS OF THIS AGREEMENT.

ALL LOADS OVER 14' TALL ENTERING MELTON LOGISTICS YARD MUST USE SAN LORENZO GATE***

CARRIER SIGNATURE ON THIS RATE CONFIRMATION INDICATES THAT CARRIER AND DRIVER IS IN FULL COMPLIANCE WITH THE ELD MANDATE WHILE HAULING LOADS

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262503109425674
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 206685

must appear on all Invoices



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FOR MELTON LOGISTICS

MELTON LOGISTICS LLC IS LOOKING FORWARD TO MAKING MACROPOINT AN OPTIONAL RESOURCE TO SAVE TIME FOR OUR VALUED CARRIERS. THIS RESOURCE WILL ALLOW MELTON LOGISTICS LLC HAS MADE MACROPOINT AN OPTIONAL RESOURCE TO SAVE TIME FOR OUR VALUED CARRIERS. THIS RESOURCE WILL ALLOW YOUR DRIVERS TO COMMUNICATE THEIR POSITION THROUGHOUT TRANSPORTATION. AS WITH ANY ELECTRONIC DEVICE, NO ATTEMPT SHOULD EVER BE MADE TO RESPOND WHILE THE VEHICLE IS IN OPERATION. SIGNATURE TO OUR RATE CONFIRMATION IS YOUR AGREEMENT THAT SHOULD YOU ELECT TO USE MACROPOINT THAT SUCH USE WILL ALWAYS BE IN COMPLIANCE WITH FEDERAL, STATE AND LOCAL LAWS AND SHALL ONLY OCCURE WHILE THE VEHICLE IS STOPPED AND OFF THE HIGHWAY/STREET(S)

If you received any type of DOT waiver to the ELD Mandate, please specify and include a copy of your waiver.

FOR QUESTIONS CONCERNING PAYMENT EMAIL: accounting@meltonlogistics.com

Carrier Signature _____

Date _____ / _____ / _____
M D

Terms and Conditions

Pursuant to this Agreement, freight tendered by MELTON LOGISTICS and transported by CARRIER, and all services provided by CARRIER to or for the benefit of MELTON LOGISTICS or its customer shall be deemed contract carriage (49 U.S.C. 14101(b)) subject to this Agreement and to any U.S.C. Title 49 rights or remedies not inconsistent with this Agreement. No contrary or inconsistent terms and conditions shall apply. Pursuant to 49 U.S.C. 14101(b)(1), the parties waive rights or remedies that conflict or are inconsistent with this Agreement. CARRIER contractually assumes the liability of a contract carrier under 49 U.S.C. 14706(a) for the full actual value of lost or damaged freight, unless otherwise agreed by written schedule hereto issued or signed by MELTON LOGISTICS. Any other purported cargo liability limitations or exclusions shall be ineffective. The parties understand and agree that MELTON LOGISTICS is merely a freight broker and that CARRIER'S relationship with MELTON LOGISTICS and its customer is solely that of an independent contractor. Further, the parties understand and agree that CARRIER'S transportation services hereunder and all persons connected therewith are subject to direction, control and supervision by CARRIER, not by MELTON LOGISTICS or its customers. CARRIER agrees to efficiently and timely transport shipment in good order and condition to the designated consignee using equipment and a qualified driver operating only under CARRIER'S authority. CARRIER warrants that it has a singular carrier operating authority under the name reflected above and does not have or maintain separate broker authority under which to transfer or otherwise assign loads tendered under this Agreement. CARRIER understands and agrees that all carriage assigned under this Agreement must be performed by trucks operating specifically under the DOT number and authority it has provided MELTON LOGISTICS and by no other carrier. CARRIER has and will maintain a satisfactory safety rating; that its aforesaid governmental authorities are valid and in good standing; that CARRIER always will remain authorized to lawfully furnish all transportation and related services provided for herein; and it will immediately notify MELTON LOGISTICS in writing of any loss, suspension or reduction of its operating authorities, safety rating, insurance coverages, or where at any given time it exceeds threshold levels in any two CSA categories. CARRIER will not subcontract, broker, or otherwise permit shipment to be transported by a third party without MELTON LOGISTICS' specific prior written consent. CARRIER shall issue and sign a standard uniform straight bill of lading/receipt acceptable to MELTON LOGISTICS and its customers for shipment, but the absence or loss thereof shall not relieve CARRIER of its obligations with respect to shipment. **CARRIER and its drivers will inspect each bill of lading at time of pick up to assure that the CARRIER and not MELTON LOGISTICS – is shown thereon as the "carrier." CARRIER will immediately notify MELTON LOGISTICS of any problem with the bill of lading before accepting the load and CARRIER will defend, indemnify and hold harmless MELTON LOGISTICS and its affiliated companies (including Melton Truck Lines, Inc.) from and against any liability for failure to do so.** Upon delivery of shipment, CARRIER shall deliver to MELTON LOGISTICS a delivery receipt in a form permitted by MELTON LOGISTICS, showing the goods delivered, their condition, and the date and time of delivery. Any term or matter written or printed on a bill of lading or delivery receipt which has not been agreed upon in this Agreement shall be ineffective. Payment of CARRIER'S freight charges may be delayed or withheld if the bill of lading/receipt is not clear or if a freight bill is incomplete or incorrect. CARRIER shall have no lien, and hereby waives any right to claim a lien on shipment. CARRIER acknowledges and agrees to devote its equipment and trailer exclusively to each shipment arranged by MELTON LOGISTICS, unless otherwise agreed by both parties in writing. No additional freight for any other party shall be loaded or unloaded, before or after while any piece of MELTON LOGISTICS customer's freight is on such trailer. Failure to comply with these terms may lead to changes to the rate after the shipment has delivered. CARRIER will procure and continuously maintain for the benefit of MELTON LOGISTICS and its customer, at CARRIER'S own expense, all insurance coverage required by the U.S.D.O.T. and states where services may be performed, or by other applicable laws, rules or regulations. Specifically, CARRIER agrees to maintain the following coverage: one million (\$1,000,000.00) in both General Liability and Auto Liability coverage; One-Hundred Thousand (\$100,000.00) in Cargo Liability coverage; Workers Compensation Coverage; and Auto Liability Coverage. Carrier's liability and excess/umbrella insurance shall be deemed primary coverage. The freight charges as specified in the Rate Agreement issued or agreed upon by MELTON LOGISTICS shall not be increased, nor deviated from without MELTON LOGISTICS' express written consent prior to CARRIER'S movement of the freight in question. CARRIER acknowledges and agrees that payment of all rates and charges is ultimately the obligation of MELTON LOGISTICS'S customer, not MELTON LOGISTICS itself. Neither this Agreement's terms or provisions, nor any shipping rates or other information pertaining to shipment hereunder, nor any of MELTON LOGISTICS' or its affiliates' or customers' confidential, business or proprietary information shall be disclosed by CARRIER to persons other than CARRIER'S employees and agents in the ordinary course of CARRIER'S business, nor shall such information be used for any purpose other than providing services to MELTON LOGISTICS and MELTON LOGISTICS' customer hereunder. CARRIER acknowledges that MELTON LOGISTICS' customers and prospects are a valuable business asset of MELTON LOGISTICS. Therefore, for value received, CARRIER agrees that during the term of this Agreement and for one year after the last load tendered under this one-time agreement hereto or any supplemental Transportation Agreements thereto, CARRIER will not directly or indirectly (1) solicit or back-solicit any MELTON LOGISTICS customer or prospect; or (2) perform transportation services, without MELTON LOGISTICS' participation or prior written consent, for any MELTON LOGISTICS customer for whom CARRIER has been tendered or offered freight hereunder. CARRIER agrees that these restrictions are necessary and reasonable to protect MELTON LOGISTICS' legitimate business interests, and CARRIER agrees to pay MELTON LOGISTICS 40% of the freight charges for each and every shipment transported in violation of this provision. CARRIER agrees, pursuant to this Agreement, to perform services in an efficient manner. When the shipper or consignee have assigned a pickup or delivery date and/or appointed time, CARRIER agrees that it is the CARRIER'S sole responsibility to verify that its driver(s) have available hours of service to complete the pickup/delivery within the assigned date and time. If circumstances arise during loading transport or delivery that require changing an appointed time, CARRIER must immediately contact MELTON LOGISTICS. However MELTON LOGISTICS' assistance in scheduling or rescheduling pickup or delivery times shall in no event alter the CARRIER'S responsibility to provide a driver or drivers with available hours of service to complete pickup and/or delivery as scheduled, and failure to provide at least 24 hour notice for rescheduling will preclude CARRIER from receiving any detention or truck ordered not used pay. In the even that carrier fails to timely arrive at the scheduled time for a pickup or delivery, CARRIER will be responsible for any charges incurred due to service failures (i.e. crane charges, etc.). MELTON LOGISTICS reserves the right to deduct the charges aforementioned from the CARRIER's freight bill.

No modification or waiver of this Agreement or any term thereof shall be effective unless in writing. CARRIER agrees that this Agreement will be interpreted according to Oklahoma law, and irrevocably consents and agrees that any matters, claims or disputes between the parties will at MELTON LOGISTICS' request be determined exclusively in and by the District Court of Tulsa County, Oklahoma. Carrier waiving any jurisdictional or other objection to said court and any removal or transfer rights there from. CARRIER agrees that in the event of inconsistency between this Agreement and any schedule or other agreement by or between these parties, this Agreement's tenants shall control.

The following charges will apply, when necessary, in addition to all other applicable charges:

EQUIPMENT ORDERED NOT USED:

\$200.00

*Applies upon receipt of order/load confirmation. Per truck, per 24 hour period.

Trucks ordered for Friday or Saturday pickup and not used are subject to the charge for each 24-hour period the truck remains unused until 7am the following Monday.

LOADING/UNLOADING DETENTION CHARGES:

Loading/Unloading:

2 free hours

After expiration of 2 hours free time, billing commences in 15-minute increments:

\$50 per hour

Maximum:

\$300.00 per 24-hour period

****MELTON LOGISTICS, LLC requires that it be notified via email or written notice of potential detention charges one (1) hour before charges begin. In the event that Melton Logistics, LLC is not notified within one (1) hour before detention begins, the detention charges will not be paid. A signed bill of lading with documented loaded and empty times is also required to receive payment.**

BORDER DETENTION:

\$50 per day after the first 3 free days

CROSS BORDER RESPONSIBILITY: If northbound or southbound cross border service to or from Mexico is provided to Customer or to Customer's consignee, Customer expressly agrees that Customer is liable for any damages or losses, including theft, relating to CARRIER'S or MELTON LOGISTICS' equipment or to cargo while in the possession of third parties hired by the Customer, by Customer's consignee, or hired by Customer's or Customer's consignee's broker or freight forwarder. Such third parties include but are not limited to freight forwarders, brokers, and drayage companies hired by Customer, Customer's consignee or Customer's or Customer's consignee's freight forwarder or broker. Customer shall incur such liability regardless of whether Customer or Customer's consignee pays CARRIER directly for its services under this Agreement.

Except as otherwise provided herein, all transportation is governed by and subject to MELTON LOGISTICS Master Motor Carrier Agreement; terms of the Standard Truck Load Bill of Lading both of which are available at www.meltonlogistics.com and incorporated herein as if full set forth herein; and Rand McNally Route Miles, city to city calculation and supplements to or reissues of any of the foregoing. Fax signatures are effective as originals.

MELTON LOGISTICS, LLC

Signature: _____

Date: _____

CARRIER

Signature: _____

Date: _____

E-Signed : 03/31/2025 07:45 AM CDT

Tom Miller

tomm@uniways.com
IP: 212.58.114.18

Sertifi Electronic Signature
DocID: 20250331074231874