

CARRIER RATE CONFIRMATION

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LOAD NUMBER 11748161 MUST APPEAR ON YOUR INVOICE!

BOOKED BY ABIGAIL MANDUJANO

B/L# SO50165/PO296949

PO# SO50165/PO296949

CARRIER LGTI LOGISTICS**CARRIER CODE** 144938**OFFICE****DISPATCH NAME** Chris**PHONE** 718-915-6152**FAX** 347-879-8159**TOLL FREE**

144938

EQUIPMENT REQUIRED REEFER 53ft**TEMP CONTROL REQUIRED** -10 °F

Continuous mode cooling

WEIGHT 42000lbs **TRAILER #** 5301**REF #****DRIVER NAME** Yousef**DRIVER PHONE** 646-761-9310**CHARGES**

\$855.00 FLAT RATE

\$855.00 TOTAL**PICKUP 11/21/2022 15:00**

FREEZPAK LOGISTICS ELIZABETH

1029 NEWARK AVE

ELIZABETH, NJ 07201

CONTACT**PHONE****EMAIL****PICKUP #SE477449****SHIP # SO50165/PO296949****SHIPMENT DESCRIPTION**

1 TL FROZEN SHRIMP

1650 CASES SO50165/PO296949

PICKUP NOTES

No detention will be paid unless pre-authorized by written confirmation from Sunteck-Time in/out must be stamped on BOL- Detention is paid at \$25/hour after 4 free hrs not to exceed \$150/day-No detention is paid at first come first serve facilities-Driver MUST be on time for appt for detention to apply. Free time starts at appt time. Layover rate is \$100/24hr period at the discretion of the broker. TONU rate is \$100 and is only paid after driver has called broker and been dispatched to pickup and load has cancelled. After hour #662-587-6063. Missed delivery fine is -\$250.00 per stop. This load can not be mixed with other freight unless you get written confirmation from broker. By delivering this load, you agree to the terms stated herein.

DELIVER 11/22/2022 09:00

C&S WHOLESALERS GROCERS

1000 OLD PHILADELPHIA RD

ABERDEEN, MD 21001

CONTACT**PHONE****EMAIL****DELIVERY #****SHIPMENT DESCRIPTION****DELIVERY NOTES**

Appointment Confirmation #: 32469082 Appointment Date and Time: 11/22/2022 09:00

DELIVER 11/23/2022 07:00

FREEZPAK ELIZABETH NJ

1029 NEWARK AVE

ELIZABETH, NJ 07201

CONTACT**PHONE****EMAIL****DELIVERY #RE58699****SHIPMENT DESCRIPTION****DELIVERY NOTES**

RE58699

Please continue to next page

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Any short delivery needs to be reported within 48 hours of delivery.
If not, the value of the short delivered product will be deducted from invoice.

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices via email to sendmybill@sunteckts.com. Please access our Carrier Portal at <https://carriers.modglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

DRIVER MUST CALL FOR DISPATCH AT: 662-539-7055 FAX DISPATCH CONFIRMATION BACK TO: A

662-539-7203 Driver _____ Cell _____ Tractor _____ Trailer _____ Y/N

Signature _____ Position _____  Date **11/22/22**

Carrier Signature _____ Position _____ MC# 00072047 DOT# 3090741 Date _____

11000 FRISCO STREET SUITE 100 FRISCO, TX 75033 TEL 662-539-7055

**CHECK WITH FORMAN BEFORE DEPARTING 1/21/2022 5:34:45 PM

YOUSSEF SUNTECK # 11748161

Date: 11/23/2022
Time: 10:10 AM

Receipt No: EL00165

FreezPak
LOGISTICS

1029 Newark Ave Elizabeth, NJ 07208

Transaction / Customer Info

Transaction # RE58699
Carrier Sunteck Transport Co., INC.
Driver Name IBRAHIM SYLLA
Driver Phone # 646-761-9310
Driver Email

Item(s) Sold		Unit Price	Amount
Description	Quantity		
	20.00	9.00	180.00
Lumper	1.00	10.00	10.00
Check Fee (Convenience Fee)	20.00	15.00	300.00
Restacking			

Totals			
Payment Method	Check	Subtotal \$	490.00
Check #	3802915141	Sales Tax %	0.00
Tax Id	222590898	Total \$	490.00
Notes			