MC # **1144759** 

DOT # **3484541** 

AGD Logistics, LLC 2121 Biscayne Blvd, #1036 Miami, FL 33137 Please have driver call for dispatch.
Phone: (786) 275-5040

Confirmation must be signed and returned before driver can be dispatched.
Email: info@agdlogistics.com
MC # 1105261

Carrier: **BRIDGEWATER LOGISTICS GROUP LLC** Phone: **(206) 890-7420** 

Contact: Fax:

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

**LOAD NO: #24961** 

MILES: SIZE: 26'

 WEIGHT: 11,880 lbs
 TRAILER #:
 Flat Rate: \$1,700.00

 FREIGHT CLASS:
 TEMPERATURE:
 Total: \$1,700.00

EQUIPMENT: Straight Box Truck

**Initial Pickup** 

Packaging Specialties, Inc - IDAHO

2758 Washington Ave

Burley, 83318

Date: Wed, 03/23/2022

Time: Untill noon

Pickup #: 450174131

Product: General Goods

PO #: 3767 Weight: 11,880 lbs

Quantity: 0 Type:

Pickup Note:

**Final Destination** 

Foster Farms - Cherry / Fresno

2960 S. Cherry Ave Fresno, 93706

Date: Thu, 03/24/2022 Time: 7:30AM-4:00PM

Delivery #: 450174131

Product: General Goods

PO #: 3767 Weight: 11,880 lbs Quantity: 0 Type:

BOL #:

**Delivery Note:** 

## LOAD NO: #24961

Note

CARRIER TERMS AND CONDITIONS CONTINUED:

/// EMAIL BACK THIS CONFIRMATION SIGNED & COMPLETED TO: invoice@agdlogistics.com

/// SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY AGD Logistics IMMEDIATELY.

Rate is for exclusive trucks only, unless stated in writing.

All freight trailers must be 10 years or newer.

Do not sign for damaged goods.

AGD Logistics, LLC is not responsible for overweight/gross trailers after the driver has left the shipper premises.

It is the carrier's responsibility to confirm or make any necessary appointments 24 hours in advance and confirm delivery address on bills, if different, call the AGD Logistics booking office immediately for approval.

Any approved changes or charges must be noted on a new rate confirmation provided by AGD Logistics. AGD Logistics must pre-approve all lumpers and/or accessorial fees through a new rate confirmation and we

require the original receipt sent in with the carrier's invoice in order to be reimbursed.

Driver assist and fuel surcharge is included in the rate.

Carrier verifies that there are no exclusions in their insurance policy that would apply to the freight being transported.

AGD Logistics does not advance funds for any reason.

Carrier shall comply with all applicable federal, state, and local laws and regulations, as well as all ELD compliance regulations, concerning the transactions contemplated by this agreement.

This confirmation must be signed by the carrier and received back by our booking office for payment. Carrier certifies that the transport refrigeration unit (tru or reefer) equipment furnished for loading this shipment is in compliance with applicable regulations, furthermore, your driver's signature on the bill of lading is an acknowledgement of the above statement and certification that the equipment supplied by said company for loading is in compliance.

\* All shipments are tendered as FTL (Full Truck Load) unless otherwise noted in the Rate Confirmation. Carrier may not Partial Out and/or LTL any Load. Such actions will result in either a Reduced or Non Payment. Additional penalties and/or claims may be imposed.

By doing business with AGD Logistics you fully agree with AGD Logistics LLC - Broker and Carrier Agreement and its T&C document.

Layover - \$150, Detention - \$25 per hour after 2 hours waiting if appointment,

TONU - \$150 DETENTION or DIVERSION will not be paid without prior authorization.

Not all customers pay detention.

/// Please include our load number on your invoice with a CLEAR SCAN of proof of delivery (POD).

/// Invoices will not be paid without a CLEAR SCAN of P.O.D.!

/// \$200 WILL BE DEDUCTED FROM RATE IF CLEAR SCAN (READABLE/LEGIBLE)OF POD IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD.

/// LATE SUBMISSION WILL INCUR \$50 PENALTY PER DAY

/// ALL CHARGES, FEES, PENALTIES WILL BE DEDUCTED FROM THE RATE (carrier's pay)

Invoicing Instructions & requirements:

Carrier Invoice (AGD Logistics load number must be referenced)

AGD Logistics Rate Confirmation

Signed BOL/Delivery Receipt and/or POD by the RECEIVER.

## Quick pay options.

## QP (1 - 4 business days @ 5%) QP (5 - 8 business days @ 3%) QP (8 - 12 business days @ 1%)

Accessorial charges must be pre-approved and billed with receipt & POD Detention charges must be pre-approved with in & out times recorded on the BOL.

All paperwork must be submitted to AGD Logistics within 2 calendar days after the delivery. Further penalty and fee may be imposed and/or dedcuted from the rate, if clean, readable and legible BOL/POD is not submitted on time.

Email all the paperwork to invoice@agdlogistics.com

BROKER SIGNATURE: Daniel, AGD Logistics, LLC CARRIER SIGNATURE:

info@agdlogistics.com www.agdlogistics.com Please send bills to: AGD Logistics, LLC 2121 Biscayne Blvd, #1036 Miami, FL 33137