

TNAC Logistics, INC
Shipper

Order ID: 16697

Dispatch Sheet

417 HJ Young Rd
Woodbury, TN 37190
Co. Phone: 615-560-1122
Email: tnaclogistics@gmail.com



Carrier Information

Carrier: INSOLGEO INC
1025 brandywine
Bear, Delaware 19701

Contact: Nino
Phone: 3479287405
Email: dispatch@insolgeo.us

Order Information

Dispatch Date: 09/08/2022
Carrier Pickup Estimated:
09/08/2022
Carrier Delivery Estimated:
09/10/2022
Ship Via: OPEN
Condition: Operable

Total Payment to Carrier: \$360.00
Payment terms: 20 days
Shipper owes Carrier: \$360.00
Billing Information
Contact: Melissa
Phone: +16155601122
Email: tnaclogistics@gmail.com

Vehicle Information

Total Vehicles: 1

#	Vehicle	Type	Color	VIN	Lot #
1	2020 Toyota Tundra	Pickup		5TFDY5F10LX917569	

Pickup Information

Name: Used Car Dept
Kenny Kent Toyota
5600 Division St
Evansville, IN 47715
Phone: 812-473-5600
Mobile:

Delivery Information

Name: Young Kim
Chuck Hutton Toyota
4601 Hutton Way
Memphis, TN 38116
Phone: 901-345-3200
Mobile:

REVISIONS

Sep 8, 2022 at 6:09 PM

Vehicle Modified

Updated by Shipper

Field	Old Value	New Value
Price	325.00	360.00

DISPATCH INSTRUCTIONS

CONTRACT TERMS ***PLEASE READ CAREFULLY***

Please provide at least 24-hour notice to the customer before Pickup and Delivery. Please complete a careful inspection of the vehicle on Pickup.

Carrier Terms & Agreement

PAYMENT TERMS: 15 business days, Quick Pay (3 business days ACH, less a 5% fee), or we accept factoring companies. Terms start from when we receive a legible copy of the signed Bill of Lading. Please note the quick pay option has a payment form that is required. Payment will be made to the address listed on your W9.

The carrier must call ahead to verify vehicle availability. We are not responsible for changes between the time we verify its location and availability and the time of pick up. Dry run fees will not be approved, so please call to verify before en route. If an issue arises at pickup, we require the carrier to contact us before leaving, as any alterations to the load can cause the payment to the carrier to change or be withheld. Verify the correct vehicle is being loaded by checking the VIN number to the dispatch. **DO A THOROUGH INSPECTION AT PICKUP AND NOTE ALL DAMAGE ON THE BILL OF LADING AND GATE PASS.** Photographs of any damage at pickup are required. Have an authorized representative sign the Bill of Lading at the pickup location. If any damage occurs to any of the vehicles while in transit, we have the right to withhold payment until the claim has been settled.

By accepting this agreement the carrier certifies that it has the proper legal authority (an active DOT & MC Authority) and current insurance (Auto Liability and Motor Cargo Insurance) to carry the above-described vehicle/s for the duration of the transport, only on trucks owned by the carrier company listed above. The carrier accepts this load with the understanding that the liability for the cargo (vehicle/s) will be at market value. At no time are the vehicles listed above to be driven, except what is necessary to load and unload from the carrier's truck and should not exceed 10 miles. All invoices must be accompanied by a signed bill of lading (BOL). The above agreed-upon price includes any and all surcharges unless otherwise agreed to by both carrier and broker. By accepting this agreement, the carrier listed above agrees to these terms and conditions without exception.

Broker Order GUID: e324b6b8-ca2a-4cf3-8672-352e6d8db182

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This agreement is made by and between a "Carrier" and a "Broker / Shipper". Super Dispatch Inc. and its affiliates are not party to this agreement. Super Dispatch Inc. and affiliates have no obligation under this agreement and expressly disclaim any and all liability and warranties arising out of, or in connection with this agreement. By accepting this agreement the "Broker / Shipper" confirm it has rights to transport the vehicle(s) and authorizes the "Carrier" to transport the vehicle(s) and hereby assigns all rights to the "Carrier" to fulfill obligations under this agreement. The "Carrier" certifies that it has all proper legal documentation and authority to transport the vehicle(s). In addition, the "Carrier" certifies that it has all proper insurance and compliance credentials to conduct business and transport vehicle(s). The "Carrier" agrees to submit all invoices accompanied with signed delivery receipts to the "Broker / Shipper". Parties agree there will be no additional charges unless otherwise agreed to by the "Broker / Shipper" and the "Carrier".