



ITS LOGISTICS LLC
CARRIERS@ITS4LOGISTICS.COM
RENO NV 89501

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BOBBY WIDMAR
(775) 501-3194
(866) 600-3348 (f)
bwidmar@its4logistics.com

DREAMLAND LOGISTICS LLC
(314) 312-8371 (p)

MC # 1321192
DOT 3736706
Driver

Truck #
Trailer #
Cell #

Size & Type: 53' VAN VENDOR

Description: AUTOMOTIVE PARTS

Miles: 1446

Pieces:

Weight: 40000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3000.00	Arrival to all PICKUPS AND DELIVERIES ARE MANDATORY ON TIME, WITHOUT ANY DELAYS. DRIVERS MUST NOT CHECK IN EARLIER OR LATER THAN 30 MINS OR RATE REDUCTION MAY APPLY. BOTH DRIVERS ARE REQUIRED ON ITS LOOP APP. ANY DELAY AT FACILITIES OR IN TRANSIT WILL NEED TO BE COMMUNICATED WITH ITS REP directly. PRE TRIP INSPECTIONS MUST BE MADE PRIOR TO PULLING IT
TOTAL RATE	3000.00	

PICK 1

NSE1
249B CLOVER ROAD
LINCOLN AL 35096

Appointment 05/28/24 @ 22:50
Ref # 259-NSL-S-001

PICK 2

HI-LEX AMERICA INC
152 SIMPSON DRIVE
LITCHFIELD MI 49252
STRICT!

Appointment 05/29/24 @ 06:00

PICK 3

NISHIKAWA COOPER LLC
5120 INVESTMENT DRIVE
FORT WAYNE IN 46808
STRICT!

Appointment 05/29/24 @ 08:10

STOP 1

NSE1
249B CLOVER ROAD
LINCOLN AL 35096

Appointment 05/29/24 @ 20:50
Appt Notes: STRICT!

This rate confirmation is subject to the terms of the Master Carrier-Broker Agreement between CARRIER and BROKER.

CARRIER acknowledges that all freight handling and routing instructions received are those of the shipper and not of BROKER, and that BROKER is merely acting as a conduit for the shipper.

Rates are all-inclusive for transportation services provided, except where noted. Rates for all accessorial services provided by CARRIER must be set forth in each Rate Confirmation Agreement to be valid.

With respect to expenses incurred by CARRIER in the provision of services, including, but not limited to, amounts advanced for per diem or demurrage, in no event will BROKER be responsible for payment of

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
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Send Carrier Bills to the Address Above

PRO #1650507

must appear on all Invoices



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MC #	1321192	Truck #
DOT	3736706	Trailer #
Driver		Cell #

charges for any such accessorial charges or advances unless paid by the Customer. Without limiting the foregoing, BROKER must receive notice from CARRIER at least sixty (60) minutes prior to the time when detention, per diem and/or demurrage would start to accrue. Approved detention will be paid in 30-minute increments, at a rate up to \$50.00 per hour, up to a maximum of six (6) hours unless otherwise stipulated above. When applicable, ITS will provide layover pay up to \$250.00. Time stamps from the facility on the signed bill-of-lading are required for review and approval. Accessorial requests are not guaranteed and will be approved at the discretion of ITS. By accepting this load tender, CARRIER hereby commits that it shall, as soon as practicable, advise BROKER of any transit delay and/ or service failures which may occur in the performance of the specific requirements contained herein. A rate reduction not to exceed \$500.00 may be applied if the motor carrier fails to communicate transportation delays and/or service failure. As a condition to payment, CARRIER shall provide BROKER with an invoice, a legible copy or photocopy of the bill of lading, receipt or other proof of delivery. All receipts for additional accessorial charges must be submitted within 48 hours of delivery. Failure to submit valid receipts within this time frame are subject to denial. All approved accessorial payments are subject to limitation. Failure to provide such documentation within forty-eight (48) hours of delivery may result in a reduction in rate. All documents are required to be emailed to carriers@its4logistics.com . Should the BROKER be notified of a claim for cargo loss/damage, facility damage, or equipment damage, the CARRIER agrees that the BROKER shall have the right to off-set an amount sufficient to cover such a claim and to deduct and/or withhold such amount from any payments due to CARRIER including, but not limited to, towing bills, storage charges, or claims for freight, loss, damage, or delay. Inspection and photographs of all Trailer sides must be taken by CARRIER, during both pre- and post- trips, and submitted to BROKER within the LOOP application or as otherwise dictated in writing by BROKER. Failure by CARRIER to provide photographs as stated herein shall result in CARRIER agreeing that all Trailers are in pristine and roadworthy condition.

Carrier Signature _____

Date _____ / _____ / _____
M D

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