

## Rate & Load Confirmation

**Logistic Group of America**

640 bailey road, suite 217  
Pittsburg, CA, USA 94565  
Phone: 925-566-4920  
Fax:

Dispatcher:	Garry S	<b>LOAD #</b>	17811
Phone #:	925-399-0634	Ship Date:	12/30/2024
Fax #:		Today's Date:	12/30/2024
Email:	GB@LGOA.NET		
W/O:	79541		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
SHARP TRANSPORTATION INC	8002582074		53' Van	\$400.00 USD	Open

<b>Shipper 1</b> Western Recycling (New) 3909 North 15th East Idaho Falls, ID, 83401	<b>Date:</b> 12/30/2024 <b>Time:</b> <b>Type:</b> TL <b>Quantity:</b> 1 <b>Weight:</b> 44000 lbs <b>Notes:</b> FOR ANY EMERGENCY OR QUERY PLEASE CALL ME ON 925-444-7071 OR EMAIL ME ON trevor@lgoa.net WITHOUT FAILURE	<b>Purchase Order #:</b> 79541 <b>Major Intersection:</b> <b>Shipping Hours:</b> <b>Appointment:</b> No <b>Description:</b> Load of papers (Floor Loaded)
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<b>Consignee 1</b> Waste Management 3405 Harvey Milk Blvd Salt Lake City, UT, 84104	<b>Date:</b> 12/31/2024 <b>Time:</b> <b>Type:</b> TL <b>Quantity:</b> 1 <b>Weight:</b> 44000 lbs <b>Notes:</b> Driver will be responsible for securing and maximizing the load	<b>Purchase Order #:</b> 79541 <b>Major Intersection:</b> <b>Receiving Hours:</b> M-F 7 AM to 4.30 PM FCFS <b>Appointment:</b> No <b>Description:</b> Load of papers (Floor Loaded)
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**Dispatch Notes:**

1. Billing ,Accounting , Rate confirmations & Payment Status- Call +1925-421-2018 or Email - Billing@Lgoa.net
2. Carrier agrees to send BOL & INVOICE within 48 hrs of delivery or agrees to Pay \$50/day for the delayed documentation.
3. BOL/POD can be sent via smart phone camera or email to billing@lgoa.net  
FUEL ADVANCE or PARTIAL PAYMENTS will be charged \$40.
- 4.Late pickups and deliveries by a motor carrier are subject to charges of \$100 per day.
- 5.Motor carrier agrees that it has all the necessary & required equipment to load and record the temperature to haul the refrigerated goods.
- 6.Instructions to be strictly followed incase of Blind Shipment Load.

**Carrier Pay:** Line Haul: \$400.00, **TOTAL: \$400.00 USD**

**Accepted By:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_