

Rate & Load Confirmation

Logistic Group of America

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

Dispatcher:	Chris J	LOAD #	18025
Phone #:	925-399-0634	Ship Date:	01/30/2025
Fax #:		Today's Date:	01/28/2025
Email:	CHRIS@LGOA.NET		
W/O:	79575		

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

Shipper 1 Western Recycling (New) 3909 North 15th East Idaho Falls, ID, 83401	Date: 01/30/2025 Time: Type: TL Quantity: 1 Weight: 44000 lbs Notes: FOR ANY EMERGENCY OR QUERY PLEASE CALL ME ON 925-444-7071 OR EMAIL ME ON trevor@lgoa.net WITHOUT FAILURE	Purchase Order #: 79575 Major Intersection: Shipping Hours: Appointment: No Description: Load of papers (Floor Loaded)
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Consignee 1 Waste Management 3405 Harvey Milk Blvd Salt Lake City, UT, 84104	Date: 01/31/2025 Time: Type: TL Quantity: 1 Weight: 44000 lbs Notes: Driver will be responsible for securing and maximizing the load	Purchase Order #: 79575 Major Intersection: Receiving Hours: M-F 7 AM to 4.30 PM FCFS Appointment: No Description: 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 #: _____