

Above All Trucking Inc.

Load Tender

70 Lafayette Bay

Winnipeg, MB R3T 3J8

Phone: (204) 297-0308

Sales Order Number #

3001

DATE

January 13, 2021

Sold To

7333111 Manitoba INC/ Total Trans Fidelity

2 Hawstead Road

Winnipeg MB R3T3J8

Davinder Kalia 204-963-0580

Vendor Id

PAYMENT TERMS

Quick Pay no Charge

DESCRIPTION	QTY	UNIT PRICE	AMOUNT AGREED
Pick up: Portage La prairie MB	1		CAD 4500
Drop: Gainezville, FL			
Maintain Temperature -10F at all times from pick to drop.			-
			-
			-
Thank you for your business!		SUBTOTAL	CAD 4500
		TAX RATE	
		TAX	
		TOTAL	CAD 4500

If you have any questions about this tender, please contact

[Raj Kaushal, (204)- 297-0308, Email: Abovealltrucking@hotmail.com]

1. THIS LOAD MUST NOT BE BROKERED TO A THIRD PARTY. CARRIER AGREES IT SHALL NOT BACK-SOLICIT Above All Trucking Inc, SHIPPER/RECEIVER OR 3RD PARTY ACCOUNTS. DRIVER MUST ID AS Above All Trucking.
2. THE ABOVE RATES INCLUDE ALL ADD-ONS & SURCHARGES. LUMPERS ARE REIMBURSED AT CUSTOMER'S DISCRETION. CERTAIN LOADS MAY BE SUBJECT TO AN UNLOADING CHARGE. Above All Trucking MUST BE ADVISED OF ANY ACCESSORIAL CHARGES WITHIN 24HOURS TO BE CONSIDERED FOR PAYMENT. Above All Trucking DOES NOT PAY WAITING TIME UNLESS OTHERWISE NOTED ON THIS CONFIRMATION. LAYOVER WILL BE APPLIED AFTER 24 HOURS OF WAITING ONCE ADVANCE NOTICE IS GIVEN. ANY ADDITIONAL CHARGES MUST BE OUTLINED AND APPROVED BY Above All Trucking DISPATCH ON THIS CONFIRMATION. SHIPPER/RECEIVER MUST SIGN IN & OUT TIMES ON BILLS FOR WAITING TIME CHARGES TO BE CONSIDERED FOR PAYMENT.
3. A MINIMUM \$250 CAD CHARGE FOR LATE ARRIVALS (WITHOUT A VALID REASON) WILL BE DEDUCTED IF Above All Trucking IS NOT NOTIFIED 24 HOURS IN ADVANCE. 4. BY DEFAULT: PAYMENT IS MADE NET 30 DAYS UPON RECEIPT OF INVOICE WITH Above All Trucking REFERENCE, CLEAR SIGNED PROOF OF DELIVERY WITH DECLARED VALUE (BILL OF LADING/ CUSTOM INVOICE), SIGNED Above All Trucking RATE CONFIRMATION, PROOF OF CLEARANCE AT CUSTOMS (ACI/ACE MANIFEST WITH STAMP) ON ALL CROSS BORDER LOADS AND RECEIPTS (IF APPLICABLE). EMAIL ALL INVOICES AND PODS TO: Abovealltrucking@hotmail.com - IN SUBJECT LINE REFERENCE OUR Load Tender #. PODS THAT ARE NOT RECEIVED WITHIN 2 WEEKS OF DELIVERY WILL BE SUBJECT TO A \$100 FINE. 5. ALL CARRIERS MUST HAVE VALID WSIB/WCB FOR THEIR RESPECTIVE PROVINCE IN ORDER FOR PAYMENT TO BE RELEASED. IF YOU DO NOT HAVE WSIB OR WCB, YOU MUST HAVE OUT OF PROVINCE INSURANCE THAT COVERS MEDICAL EXPENSES & LOSS OF WAGES, AS WELL AS AN EXEMPTION LETTER. 6. THE CARRIER HAS NO RIGHT OF SALVAGE OR TO DISPOSE OF COMMODITIES, SIGNING THIS Load Tender, YOU ARE ACCEPTING FINANCIAL RESPONSIBILITY FOR THE AMOUNT OF THE CARGO STIPULATED ON THE BILL OF LADING. CONDITION OF CARRIAGE: THE CARRIER, ITS AGENTS & AFFILIATES, BY ACCEPTING THIS LOAD ORDER HAVE AGREED TO ALL THE ABOVE TERMS AND CONDITIONS & THAT THEY ARE RESPONSIBLE FOR LOAD SAFETY AND ALL NECESSARY INSURANCE. ANY FREIGHT CLAIMS SHALL BE DEDUCTED FROM THE ABOVE AGREED RATES. THIS AGREEMENT MUST BE SIGNED & FAXED BACK TO IN ORDER TO CONFIRM AND ACCEPT RATE.
7. ALL CARRIERS MUST UPDATE Above All Trucking DISPATCH BEFORE 10 AM ON A DAILY BASIS. FAILURE TO DO SO COULD POTENTIALLY RESULT IN FINES OF \$50 PER DAY.

*****BE SURE TO REFERENCE OUR Load Tender# IN THE SUBJECT LINE*****

In case of delays or problems, please call Raj Kaushal : 204-297-0308