

# Carrier Rate Confirmation for Shipment: TRANSFIX 512345

## Transfix

498 7th Avenue, 19th floor  
New York, NY 10018

For any updates or issues about this load, with your load number ready (512345), please contact [carriersuccess@transfix.io](mailto:carriersuccess@transfix.io), 929-293-0360.

For all payment related matters, please have your load number ready (512345):

**email:** [accounting@transfix.io](mailto:accounting@transfix.io)

**phone:** 929-293-0395

To book another load, please contact:

**Ops Rep:** John Smith, [johnsmith@transfix.io](mailto:johnsmith@transfix.io), 929-123-4567

## Equipment

**Trailer:** 53' Van

## Shipment Information

**Description:** Line Haul  
**Total Pallet Count:** 26  
**Total Weight:** 43126  
**Drop Trailer:** No  
**Team:** No

**Payment Terms:** Net 25 Days of receipt of invoice and POD

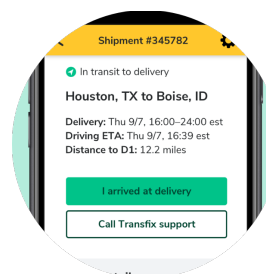
**Rate Qualifier:** Flat Rate

**Rate:** \$1,175.00

**Total:** \$1,175.00

**Please note, this shipment requires tracking.**

Your driver will need to use the free Transfix mobile app.



## Special Instructions

### PPE Requirement

Carriers are required to comply with Shipper specific PPE policies and procedures and PPE requirements as required by law.

**Tracking is Required** (see Shipment Term #1)

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Must have 2 load straps / 1 load bar

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## Pickup

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**Pickup 1: Sensible, 1234 Test Ln Henrico, VA 23231**

**Appointment Type:** Appt

**Appointment #:** 4312347126

**Starts At:** 11/05/2020 13:00 EST

**Pallet Count:** 26

**Weight:** 43126

**BOL #:** 111234513

**PO #:** 0081234907/ 2912343

**Commodity:** Software Boxes

**Stop Instructions:** 116915513

## Delivery

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**Delivery 1: SOME COMPANY, 1234 SOFTWARE DR Macedonia, OH 44056**

**Appointment Type:** Appt

**Appointment #:** 4303123426

**Starts At:** 11/06/2020 09:00 EST

**Pallet Count:** 26

**Weight:** 43126

**BOL #:** 116915513

**PO #:** 0088612347/ 1234743

**Commodity:** Software Boxes

**Stop Instructions:** 116915513

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## Shipment Terms

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This confirmation is an agreement between TRANSFIX and Carrier to haul the indicated load at the indicated rate, and subject to shipment terms.

### 1. Tracking Requirements

The driver agrees to track continuously throughout the entirety of the shipment via the Transfix mobile app or via Transfix approved ELD tracking. Drivers not tracking prior to pickup may be removed from the load. If Transfix incurs penalties or fees as a result of drivers failing to track Transfix shall have the right to deduct the applicable fees and penalties up to 25% of carrier rate, not to exceed \$200. Driver is ineligible for detention compensation if they do not track for the full duration of the shipment.

### 2. Load Confirmations

All load confirmation agreements must be returned with signature prior to pick up of any shipments tendered by Transfix on behalf of its customer. Failure to comply will result in cancellation of shipment to the carrier.

### 3. Load Confirmations

Carrier must observe and inspect all cargo as it is being loaded, to assure: (a) freight is in good order and condition without defect; (b) case/pallet count is correct as compared to the shipper's documents and this 'Load Confirmation'; (c) the freight is properly loaded and secured to prevent damage, to include temperature related damage and (d) upon check out carrier must verify that shipment is loaded, secured properly and in good condition in the event that load shifts during transit, carrier agrees to pay all fees and expenses associated with re-stacking as required by receiver. If shipper does not allow the driver to observe the loading, **STOP AND CALL TRANSFIX IMMEDIATELY!** Have Shipper to note 'SLC' (for Shipper Load & Count) on the BOL if Carrier is not allowed to observe loading. All trailers must arrive at the shipper facility and be suitable and adequately cleaned for their intended use and capable of maintaining temperatures necessary for the safe transport of food on reefer loads.

### 4. Co-brokering/re-brokering

No shipment can be co-brokered or re-brokered without express prior written approval of Transfix management. If a shipment is co-brokered or re-brokered without this approval, the originating Carrier is responsible for all incidents and claims.

### 5. Notification of delay or other incidents affecting shipment

Transfix maintains an on-call operations center available 24 hours/day, 7 days/week at 929-293-0360. All carriers are responsible to immediately notify Transfix of any and all loading, unloading, or in-transit delays and ALL applicable cargo incidents, including the need to break SEALS. Carrier further agrees to notify Transfix immediately prior to leaving receiver upon arrival at receiver when load shifts or damage occurs.

### 6. Proof of Delivery & Paperwork

All pages of any paperwork - POD, BOLs, receipts, etc -must be submitted within 48 hours of delivery citing in and out times, in order to process payment for accessorials and PODs. Failure to submit within 48 hours will result in a rejection of any additional charges including, but not limited to, accessorials. This rule does not include loading and unloading charges with receipt. Electronic submission can be sent to [accounting@transfix.io](mailto:accounting@transfix.io)

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### 7. Accessorial Charges & Live Load Detention

All Accessorial charges (inclusive of Lumper Receipts, Detention, Unplanned Stops, etc) must be pre-approved. Unauthorized charges may not be paid; not all requests will be honored. Detention dry van rate is \$40 / hour, reefer rate is \$50 / hour. Detention begins 2 hours after the appointment time. For First Come, First Served facilities, detention starts 2 hours after the arrival time. In order to be eligible, the driver must arrive on time for the appointment. Carriers must notify Transfix by emailing [carriersuccess@transfix.io](mailto:carriersuccess@transfix.io) or by having driver text in 30 minutes before detention starts in order to be eligible for detention payout. Legible IN/OUT times are required on POD and signed off on by shipper/receiver for detention approval. Detention requests must be submitted within 48 hours of delivery with all pages of any paperwork provided. Layover begins 5 hours after detention starts, or 7 hours after appointment. Dry van layover is \$150, reefer layover is \$250.

For TEAM loads, 50% of the linehaul will be split from the agreed-upon rate and added as an accessorial under TEAM DRIVER. If the TEAM does not deliver on-time or Transfix is notified that a TEAM was not used for this shipment, the TEAM DRIVER rate will be deducted from the rate confirmation. The reduction will be reviewed if proof of delay is provided.

### Weight Accessorial Rates

1000 to 5000 lbs = \$50; 5001 to 7500 lbs = \$75; 7501 lbs or more = \$100. For weight discrepancies, please send the BOL and light/heavy scale tickets.

### 8. Quick Pay

Quick Pay loads are processed for payment in 2 days after paperwork is reviewed by the accounting team. It is free when driver tracks and uploads Proof of Delivery via the mobile application. Otherwise, 2% of the rate will be deducted as Quick Pay fee. Paperwork review will start same business day if POD is uploaded before 12pm EDT. Please note that unless ACH is confirmed, Quick Pay will be remitted via check. Please allow 24-48 hours for the POD to be processed and approved by the finance team. For more efficient processing, please include the load number in the subject line or body of the email. Direct deposit is free. To enroll, email [accounting@transfix.io](mailto:accounting@transfix.io).

### 9. Late Fee

Carrier agrees to a 25% late fee (minimum \$200 late fee) should driver arrive late to delivery. Any late fees will be deducted from All-In rates. If an issue occurs please contact Transfix immediately and we may waive the late fee. To notify us, please call 929-293-0380.

### 10. Hours of Service

Carrier is responsible for monitoring and enforcing the driver's hours of service. Do not accept the load if driver cannot make the transit legally.

### 11. Other Terms

All loads are dedicated FTL. If loading partial without permission, carrier may be responsible for fines up to 50% of the All-In rate. Carrier must abide by any other shipping requirements provided to carrier upon tender.

**Carrier Name:** TRUENORTH TECHNOLOGIES INC.

Greg 2020/11/05 13:22:33UTC

**Dispatcher:** Jane Do

**Driver:** Michael M

**Carrier Representative Electronic Signature, Date]**