

Ryan Fleet
MC: MC-405059-B Fed ID: 31-1760646
Load Confirmation

Carrier ID: DEEPTRUCKINGGREENW
LOAD NUMBER: 50802
Home Phone (317)534-2590
Cargo Ins. Expires: 07/14/2021
E-Mail: dispatch@deeptrucking.com

CARRIER NAME: Deep Trucking
Contact Name: Steve
Fax: (317)991-1312
Liability Ins. Expires: 07/14/2021

Shipper: Sofidel Circleville
Address: 25910 US 23
City/St/Zip: Circleville, OH 43113
Phone(s): () -
SCHEDULED PICK UP: 08/03/2021
Time: 1:00 PM -
Ref #: 4403357

	Goods	Value	Units	Pieces	Plts	Weight
Pickup	Freight of All Kinds		0	0.00	0.0	11,343.0
Totals		\$0.00		0.00	0.0	11,343.0

Consignee: Kroger
Address: 7015 English Ave
City/St/Zip: Indianapolis, IN 46219
Phone(s): () -
SCHEDULED DELIVERY: 08/03/2021
Time: 8:30 PM - 8:30 PM
Ref #:

	Goods	Value	Units	Pieces	Plts	Weight
Drop	Freight of All Kinds		0	0.00	0.0	11,343.0
Totals		\$0.00		0.00	0.0	11,343.0

Method	Units	Rate	Amount
FLAT	1.0	\$725.00	\$725.00
LUMPER	1.0	\$0.00	\$198.00
Total Amount Due \$:			\$923.00

Special Instructions to driver:

Driver must call us referencing load number for dispatch @ 937-553-5000

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to sign the confirmation and return it to Broker via EMAIL or FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE Signatures are legal and therefore binding. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due. LATE PICKUPS AND/OR DELIVERIES WILL RESULT IN A \$100 DEDUCTION FROM RATE PER DAY. "Lumpers must be paid by carrier upon request and will be reimbursed in full with legible receipt. Ryan Fleet Management does not pay for lumpers at time of delivery." "Contract is for exclusive use of equipment. Double brokering will result in non payment, rendering this contract null and void." Please include a legible Bill of Lading / Proof of delivery with your invoice via email or mail. Non legible bol will result in delayed or non payment. Lumper receipt must be present at time of invoicing. Invoices may be emailed to epetersen@ryanlogistics.com., That's epetersen with an "e", not "o". Must be .pdf file. Thank you. For ACCOUNTS PAYABLE, please contact Matt Price 1.937.553.5000 x107 mprice@ryanlogistics.com

Note: Signed load confirmation must be attached to your invoice to ensure prompt payment.

Carrier: **Deep Trucking**
Address: 2896 Seasons Drive
City/St/Zip: Greenwood, IN 46143
Phone: (317)534-2590 Fax: (317)991-1312
By: _____
Title: _____
Date: 08/04/2021

Ryan Fleet
711 Clymer Rd.
Marysville, OH 43040
Phone: (937)553-5000 Fax: (937)644-0094
By: James Weldin
Title: Dispatcher
Date: 08/04/2021