SHIPMENT # 3258677

04/18/2024 09:19:59 (PT)

RC#: 409283

<u>Vendor</u>

VALOR VICTORIA LTD

MC#: SCAC:

DOT#:

Dispatch: Phone: () - Email: accounting@valorvictoria.com

Shipment Detail

Port: **Port of Savannah, US**

MSC

Weight (lbs): 42,506 SAV - Garden City Terminal - GCT

Train:

Declared Value (\$): **10,001.00**

Equipment:

SSL: Mediterranean Shipping Company

ength: Vessel: MSC DUBAI VII

Length: 40' Voyage: MX414R

Description: Unknown

Vessel 04/27/2024 00:01

ETA: **04/27/2024 00:01**

Rail Provider:

Booking #: Rail Pickup #:

MBOL #: **MEDUSA447474** Origin Ramp:
Container #: **TCNU2020845** Destination Ramp:

Seal #: FJ18820753 Dest. Ramp ETA: 05/01/2024 23:55

Dest. Ramp Arrival:

VESSEL ETA 4/27

PO #:

VESSEL ETA 4/27 | NO RAIL ETA - 4/18



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Itemizations Summary - VALOR VICTORIA LTD						
Description	Rate	Туре	Quantity	Vendor Fee		
LINE HAUL	\$766.00	Flat	1.00	\$766.00		
FUEL SURCHARGE	\$298.74	Flat	1.00	\$298.74		
LINE HAUL	\$489.00	Flat	1.00	\$489.00		
FUEL SURCHARGE	\$190.71	Flat	1.00	\$190.71		
				Total \$1,744.45		

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Outgate Event - VALOR VICTORIA LTD Event Order: 1

Truck #: Container #: Chassis #: Seal #:

FacilityMiles:Available:GARDEN CITY TERMINAL# Free Days: 15LFD:1 Main StreetIn:Appt:Out:-

Garden City GA 31408 USA Out:
Arrival:

Facility Notes:

Event Notes:

Date Pulled:
Chassis Out:

Outgate Event Special Requirements

Outgate Event Accessorials

Description Type Quantity **Vendor Fee** Rate LINE HAUL \$766.00 Flat 1.00 \$766.00 **FUEL SURCHARGE** \$298.74 Flat 1.00 \$298.74 **Event Total \$1,064.74**



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Event Order: 2 Ingate Event - VALOR VICTORIA LTD

Truck #: Container #:

Chassis #: Seal #:

Miles: 0 **Facility** ERD: 04/27/2024 23:55 **GARDEN CITY TERMINAL** In: 0 Cut Date: 05/22/2024 10:14

Out: 0 Ingated: 1 Main Street Chassis In:

Garden City 31408 **USA** GΑ

Facility Notes: Event Notes:

Ingate Event Special Requirements



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Outgate Event - VALOR VICTORIA LTD Event Order: 3

Truck #: Container #: Chassis #: Seal #:

FacilityMiles:0Available:CSX INTERMODAL CHARLOTTE# Free Days:15LFD:5430 Hovis RoadIn:0Appt:

Charlotte NC 28208 USA Out: 0 Arrival:

Facility Notes:

Event Notes:

Date Pulled:
Chassis Out:

Outgate Event Special Requirements

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Event Order: 7

Terminate Event - VALOR VICTORIA LTD

Truck #: Container #:

Chassis #: Seal #:

<u>Facility</u> Miles: **0** Terminated:

CSX INTERMODAL CHARLOTTE Chassis In: 5430 Hovis Road Appt:

Charlotte NC 28208 USA

Facility Notes: Event Notes:

Terminate Event Special Requirements

Terminate Event Accessorials

Description Rate Type Quantity **Vendor Fee** LINE HAUL \$489.00 Flat 1.00 \$489.00 **FUEL SURCHARGE** Flat 1.00 \$190.71 \$190.71 Event Total \$679.71

ITS Contacts

Shipment Questions HAYLEE LEACH dray1@its4logistics.com

Proof of Delivery and other documents must be emailed to hleach@its4logistics.com for payment



SHIPMENT # 3258677

RC#: 409283

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This confirmation is subject to the terms of the master Broker-Carrier agreement and is an amendment to the master agreement.

THIS LOAD SHALL NOT BE DOUBLE BROKERED and requires EXCLUSIVE use of truck and trailer unless otherwise noted by ITS. No additional charges may be added by carrier. Any additional charges must appear on a signed confirmation sheet. Rates, except if noted, are inclusive of any fuel surcharge. Carrier certifies that any temperature controlled units will comply with California's TRU regulations, and will be responsible for any noncompliance fines imposed. All carriers must understand and operate in full compliance to all current regulations in regard to the FSMA and the Sanitary Transportation Rule. CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions preventing coverage for the items listed above. Carrier confirms that in transporting the shipment hereinabove it will comply with all DOT regulations applicable to its operations including drivers' hours of service. Carrier acknowledges that all freight handling and routing instruction received are those of the shipper and not of ITS National LLCS and Broker is merely acting as a conduit for the shipper.

All detention charges requested cannot exceed six hours unless otherwise stipulated on signed rate confirmation. ITS National will provide a layover rate up to a maximum amount of two hundred and fifty dollars per day unless otherwise stipulated on signed rate confirmation. Carrier must provide time stamps from the facility on the signed bill of lading in order to be considered a valid request for review. These requests are not guaranteed and are subject to refusal from ITS National.

ALL receipts for additional accessorial charges must be submitted to ITS National within 48 hours of delivery. Failure to submit valid receipts to hleach@its4logistics.com within this time frame will omit ITS National from being held responsible to provide reimbursement of these services.

The following documents are required on all shipments to be submitted to hleach@its4logistics.com: signed bill of lading (POD), signed rate confirmation, receipts for pre-approved accessorial charges. Should a shipper or consignee notify BROKER of a claim for loss or damage to property transported hereunder, CARRIER agrees that BROKER and shipper or consignee shall have the right to set-off an amount sufficient to cover such claim and to deduct and withhold such amount from any payments due to CARRIER.

By accepting this load tender, motor carrier hereby commits that it shall, as soon as is safely practicable, advise of any transportation delays and/or service failures which may occur in the performance of the specific requirements contained herein. A rate reduction not to exceed \$500 may be applied if the motor carrier fails to communicate transportation delays and/or service failures as described above.

Motor carrier is aware of the specific pickup and delivery times of the load and acknowledges motor carrier is solely responsible for ensuring that it can safely transport the load within the requested time frame while complying with all HOS requirements as dictated by the DOT. If motor carrier cannot safely comply, it is the carrier's responsibility to not accept the load. If carrier non-owed asset is utilized, carrier agrees to have this trailer repositioned within one hundred miles of origin within the time frame of the original transit time plus two additional days. Failure to comply without written approval from ITS can result in a reduction of linehaul up to \$50 per day.

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