

Capacity Service Solutions

Rate Confirmation

Load #: 5176



Capacity and Service Solutions

360 W. Butterfield Rd. Suite 400

Elmhurst, IL 60126

CSS Carrier Rep

Name: Matthew Hawerbier	Phone: 630-833-0890
	Email: hawerbiermatthew@tranzact.com

Rate

LH Rate: \$300.00	Accessorials: \$0.00
FSC %:	Gross Pay:

Carrier Information

Load #: 5176	Driver Name:
Carrier Load #:	Truck #:
MC #: 834856	Trailer #:
Carrier Name: Eye1 Global Services LLC	Driver Phone:
Attention: Rollin	Carrier Phone: (214)334-5376
Carrier Email: eye1dispatch@gmail.com	Carrier Fax:

Load Information

Description: Cleaning, Janitorial, Restoration, and Concrete Supplies	Equipment Requirements:
Pallets: 11	Weight: 22000
Pieces: 0	Footage: 53
BOL #:	Seal #:

Instructions**Shipper**

Company Name: JON-DON - DALLAS	Phone #:
Address: 3630 W MILLER RD STE 340	Appt/FCFS: FCFS
City/State/Zip: GARLAND, TX 75041	Pickup PO #: 5215024
Pickup Date: 09/04/24 9:00:00 AM - 09/04/24 5:00:00 PM	Pickup Confirmation #:
	Pickup Reference #: 5215024

Consignee

Company Name: PRONTO WAREHOUSE	Phone #:
Address: 2007 EXCHANGE DRIVE	Appt/FCFS: FCFS
City/State/ZIP: ARLINGTON, TX 76011	Delivery PO#: 5215024
Delivery Date: 09/04/24 8:00:00 AM - 09/04/24 4:00:00 PM	Delivery Confirmation #:
	Delivery Reference #: 5215024

IF LOAD IS DOUBLE BROKERED, AGREEMENT IS NULL AND VOID BY ACCEPTING THIS LOAD, THE CARRIER CERTIFIES THAT THEY ARE HELD COMPLIANT & THAT THE DRIVER ASSIGNED BY THE CARRIER IS FRESH ON HOURS TO COMPLETE THE LOAD PODS ARE REQUIRED UPON DELIVERY. Failure to produce POD within 24 hours of delivery will result in a daily fee. If appointment times are not met detention will not be paid and can result in a fine. By signing the Carrier Confirmation, Carrier agrees to the terms and conditions of the Capacity & Service Solutions Broker/Carrier Agreement. ALL EMAILED INVOICES MUST BE SENT TO ap-css@tranzact.com please do not fax. PAYMENTS ARE MADE IN USD. PLEASE MAKE SURE YOUR INVOICE REFLECTS USD. BOL & POD REQUIRED FOR BILLING RATE CONFIRMATION CANNOT BE USED AS A POD! A CSS RATE CONFIRMATION MUST ACCOMPANY THE BOL AND POD TO BE VALIDATED FOR PAYMENT ALL ACCESSORIALS MUST BE REPORTED TO CSS 48 HOURS AFTER DELIVERY OR THEY WILL BE DENIED! DETENTION Must be reported within 30 MINS that there is potential for detention CSS MUST BE NOTIFIED WHEN

DRIVER GOES INTO DETENTION. IF CSS IS NOT NOTIFIED DETENTION IS INVALID. IF IT IS NOT ON THE POD, IT WILL BE CONSIDERED INVALID! ***IF THE DRIVER IS NOT ALLOWED ON THE DOCK TO CONFIRM PIECE/PALLET COUNTS, THE DRIVER MUST PRINT & SIGN THEIR NAME AS WELL AS NOTATE COUNT AND MAKE CSS AWARE IMMEDIATELY*** QUICK PAY IS 3% OF GROSS INVOICE WE PAY WITH CHECK OR ACH DRIVERS ARE REQUIRED TO REPORT AND OVERAGE, SHORTAGES, AND DAMAGES IMMEDIATELY TO CSS. PICTURES ARE ALSO REQUIRED FROM THE DRIVER OF ANY POTENTIAL DAMAGE AT T HE TIME OF UNLOADING.

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<https://csstmscarrier.tranzact.com/Pages/Shipment/Invoice.aspx?ID=5430>

Electronic Signatures

Rollin

(digital representation of the signature)

Rollin

Email: eye1dispatch@gmail.com

September 03, 2024 14:42

Audit trail

September 03, 2024 14:41

Contract is sent to Rollin eye1dispatch@gmail.com

September 03, 2024 14:42

Viewed by Rollin

September 03, 2024 14:42

Email address verified Rollin eye1dispatch@gmail.com

September 03, 2024 14:42

Signed by Rollin (IP: 107.116.185.45)

September 03, 2024 14:42

Document finalized

ID: 79574521-65d0-46ce-ae5e-e996330b75fa

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9/3/2024

Y/N

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