

Capacity Service Solutions

Rate Confirmation

Load #: 5175



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 #: 5175	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: 40000
Pieces: 0	Footage: 53
BOL #:	Seal #:

Instructions

can deliver tomorrow 9/4/24 if you don't arrive by 4pm to offload on 9/3/24

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: 09/03/24 9:00:00 AM - 09/03/24 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.

Your User Logon ID and Email will be the email address where you received this document. Follow this link:

<https://csstmscarrier.tranzact.com/Pages/Shipment/Invoice.aspx?ID=5429>

Electronic Signatures

Rollin

(digital representation of the signature)

Rollin

Email: eye1dispatch@gmail.com

September 03, 2024 13:52

Audit trail

September 03, 2024 13:52

Contract is sent to Rollin eye1dispatch@gmail.com

September 03, 2024 13:52

Viewed by Rollin

September 03, 2024 13:52

Email address verified Rollin eye1dispatch@gmail.com

September 03, 2024 13:52

Signed by Rollin (IP: 107.116.185.45)

September 03, 2024 13:52

Document finalized

ID: d32f0649-e1bd-4620-846f-e763664bae17

5215024

Place Pro # Sticker/Stamp here

(DO NOT COVER OVER ANY OTHER DOCUMENT INFORMATION)

PO Number

5215024

Empty Totes

Quote No.

Y/N

Ship Date

9/3/2024

FROM: Shipper		Jon Don 3630 W Miller Rd, Garland, TX 75041		NAME OF CARRIER:			Capacity		
Street				SCAC			Pro Number		
City/State				Type		Van	x	LTL	
Phone Number:				Freight Charges			Prepaid	Collect	
							x		
Stops	Name	Address		City		State		Zip	
Stop 1									
Stop 2									
Stop 3									
Final: Consignee	Pronto Logistics 2007 EXCHANGE DR. Arlington, TX 76011			Send Freight Bill to:					
Street				Jon Don c/o Freedom Logistics 360 West Butterfield Road Suite 400 Elmhurst, IL 60126					
City/State									
Customer Number:									

Special Routing Instructions: Hazardous Material Emergency Response # INFOTRAC - 76144 (800) 535-5053

Vehicle Number

Quantity	Pcs	Kind of Package, Description of Articles (If Hazardous Materials - PROPER SHIPPING NAME)	CLASS or Hazard Class	HAZARDOUS No.	WEIGHT (pounds to nearest lb.)	H. M.	Packaging (circle one)
12	✓	Cleaning, Janitorial, Restoration, and Concrete Supplies.	50		36000		Y - N
		RECEIVED 9/3/23 Gilbert Sanchez					Y - N
							Y - N
							Y - N
							Y - N
							Y - N
							Y - N
							Y - N
							Y - N
							Y - N
					36000		

Remit C.O.D. to: Address: City: State: Zip:		COD Amount \$		C.O.D. Fee: Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> \$	
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Trailer#	
				Seal#	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of the contents of the packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, declassified, and disposed of according to the applicable regulations of the Department of Transportation.

PER

SPECIAL INSTRUCTIONS:

SHIPPER: *T. J. [Signature]*

PER: V. J. [Signature]

DATE: 9/3/24