



LOAD #
102290

CONFIDENTIAL: CARRIER RATE CONFIRMATION

SHIPMENT INFORMATION			
CURA LOAD # 102290		CARRIER NAME: F PIERCE INTERMODAL LLC	
DATE ISSUED: 12/20/24		CONTACT NAME:	
EQUIP TYPE: 40FT REEFER		CONTACT PHONE:	
ETA:		LFD:	
CONTAINER # TTNU8678034		BKG/BOL# COSU6400155110	WEIGHT: 64329 PIECES: 2064
PICKUP			
NAME: BARBOURS CUT TERMINAL		PICKUP DATE:	12/17/24
CITY: LA PORTE	STATE: TX ZIP: 77571	PICKUP TIME:	16:59 - 16:59
DELIVERY			
NAME: GBC FOOD SERVICES LLC		DELIVERY DATE:	12/19/24
CITY: FARMERS BRANCH	STATE: TX ZIP: 75234	DELIVERY TIME:	07:54 - 07:54
DESCRIPTION		RATE	
QUOTE /		1,625.00	
DRY RUN /		300.00	
TOTAL:			\$1,925.00

RATE CONFIRMATION POLICY: THIS DOCUMENT IS STRICTLY A RATE/LOAD CONFIRMATION. THIS IS NOT A DELIVERY DOCUMENT AND/OR POD, THIS IS PROHIBITED FROM BEING SHOWN, USED AND/OR REPRESENTED AS SUCH, TO ANY OTHER INVOLVED PARTY OTHER THAN CURA FREIGHT AND THE CARRIER HAULING THIS LOAD.

IF YOU INCLUDE THIS DOCUMENT WITH THE RECEIVERS SIGNATURE AS A DELIVERY RECEIPT OR PROOF OF DELIVERY, CURA FREIGHT WILL NOT ACCEPT YOUR INVOICE AND IT IS YOUR SOLE RESPONSIBILITY TO OBTAIN A SIGNED COPY OF AN ACTUAL DELIVERY RECEIPT AND/OR POD IN ORDER FOR CURA FREIGHT TO PROCESS PAYMENT.

THE TOTAL CARRIER PAY NOTED ON THIS DOCUMENT IS THE TENTATIVELY AGREED UPON RATE THAT CURA AGREES TO PAY DELIVERING CARRIER PER AGREED UPON PAYMENT TERMS AFTER COMPLETION OF SHIPMENT AND ONCE ALL NECESSARY PAPERWORK HAS PROPERLY BEEN RECEIVED BY CURA PER OUR BILLING INSTRUCTIONS (DESCRIBED BELOW). IF ANY ADDITIONAL CHARGES ARE INCURED DURING THE MOVEMENT OF THIS SHIPMENT, CARRIER MUST GET WRITTEN APPROVAL FROM THEIR CURA REP AS WELL AS A REVISED RATE CONFIRMATION SHOWING SUCH CHARGES. PAYMENT TERMS ARE 30 DAYS UNLESS PREVIOUSLY AGREED UPON.

BILLING INSTRUCTIONS: UPON COMPLETION OF SHIPMENT, CARRIER MUST SEND CURA FREIGHT AN INVOICE THAT REFERENCES THE CURA LOAD NUMBER ON THIS RATE CONFIRMATION. THE TOTAL PAY AMOUNT ON THIS DOCUMENT MUST MATCH THE TOTAL CARRIER INVOICE AMOUNT, AS WELL AS ALL SIGNED DELIVERY PAPERWORK ATTACHED ALONG WITH CARRIER INVOICE AND CURA RATE CONFIRMATION. ALL AFOREMENTIONED DOCUMENTATION MUST STRICTLY BE SENT TO CURAINVOICES@SHIPCURA.COM UNLESS ON THIS CONFIRMATION IT CLEARLY STATES THAT ORIGINAL PAPERWORK IS REQUIRED. IF THESE INSTRUCTIONS ARE NOT FOLLOWED, CURA FREIGHT WILL NOT CONSIDER THE INVOICE AS RECEIVED AND THUS WILL NOT CONSIDER THE INVOICE AGING UNTIL SUCH INSTRUCTIONS ARE FOLLOWED. WE DO NOT ACCEPT MANIFEST BILLS OR MULTIPLE INVOICES BILLED UNDER ONE INVOICE.

****THIS IS NOT A DELIVERY DOCUMENT AND/OR POD** *CURA WILL NOT ACCEPT WITH INVOICE IF USED AS SUCH****

Contact(s)
Jose Sanchez Mora

Phone
(813)328-1060

Email
Jsanchez@shipcura.com



DELIVERY RECEIPT

CURA LOAD DETAILS SHEET FOR
LOAD NUMBER
102290

877-348-0788
WWW.SHIPCURA.COM
Global Logistics Solutions Provider
Drayage
Warehousing

CONTAINER#	BKG/BOL#	COMMODITY	PIECES	WEIGHT	EQUIP
TTNUJ8678034	COSU6400155110	SUSHI GINGER, WASABI	2064	64329 LBS	40FT REEFER

PICKUP

NAME: BARBOURS CUT TERMINAL		PICKUP DATE:	
ADDRESS: 1515 E BARBOURS CUT BLVD		PICKUP TIME:	
CITY: LA PORTE	STATE: TX	ZIP: 77571	EARLIEST: LATEST:
PICKUP INSTRUCTIONS:		PICKUP#:	

DELIVERY

NAME: GBC FOOD SERVICES LLC		DELIVERY DATE:	
ADDRESS: 14043 DISTRIBUTION WAY		DELIVERY TIME:	
CITY: FARMERS BRANCH	STATE: TX	ZIP: 75234	EARLIEST: LATEST:
DELIVERY INSTRUCTIONS:		DELIVERY#:	

Comments

TIME IN / TIME OUT

TIME IN:	TIME OUT: 3:30 pm
SIGNEE ACKNOWLEDGES AND CONFIRMS THE ABOVE LISTED ARRIVAL AND DEPARTURE TIMES OF DRIVER	RECEIVED IN GOOD STANDING BY: (PRINT AND SIGN)
	NAME: Joshua Robinson
X	DATE 12/19/24

ATTN DRIVERS: PLEASE SEND A PICTURE OR SCANNED COPY OF THIS SIGNED DOCUMENT TO
POD@SHIPCURA.COM WITHIN 24 HOURS OF DELIVERY

PO# 000793

Received 12/19/24

Barbours Cut

PICKUP: 8823726

CHS:Cosco North America, Inc.

Type: DI
Truck Co.: FPIJ

Created: 17-DEC-2024 13:16
EIRDate: 17-DEC-2024 13:16

DRIVER NAME:
CONTAINER: TTNU8678034
CHASSIS: FPIJ
OWNER CHASSIS: Yes
VESSEL: OOS
PORT:

TRUCK LICENSE #: R715253
SIZE/TYPE: 40 RE 90
SIZE/TYPE: 40 CH NA
RELEASE:
TICKET POSITION: 802-FLIP

GENERATOR:
FUEL LEVEL:
TEMP: AIR EXCH:
SEALS: NF152103

SCALE WT: 28600.0
GROSS WT: 74602.0
CARGO WT:



**223 E. Barbours Cut Blvd
La Porte, TX 77571
Phone: 281-471-9630
Fax: 281-471-5120**

Equipment Interchange Receipt

IN DATE: 12/20/2024 10:16

ISSUED BY: L9916

CUSTOMER: COSCO USA

UNIT ID: TTNU8678034

UNIT SIZE: U4RHT

UNIT COMMENTS: sp washout

SCAC/TRUCKER: FPIJ/F PIERCE INTERMODAL LLC

TRUCK NUMBER: 018

LICENSE PLATE: VTV7844

DRIVER NAME: X

HEADER CUSTOMER ID: NONE

EQUIPMENT CUSTOMER ID: NONE

LOCATION: CPA1

INTERCHANGE: 9351076

ACCEPTANCE: GENERAL ACCEPTANCE

UNIT TYPE: Reefer

UNIT STATUS: Estimate Pending