

Please have driver call for dispatch.
Phone: (817) 249-2990 EXT: 1
Confirmation must be signed and returned before driver can be dispatched.
Fax: (817) 249-2991
MC # 170463

Spring, TX

Carrier: DRBTRUCKLINE LLC Phone: (832) 445-9952

Contact: Donald R Baldwin

MC # **MC493447** DOT # **1262090**

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

LOAD NO: #19304

Flat Rate: \$400.00

MILES: 95 WEIGHT: 20,000 lbs FREIGHT CLASS: FAK EQUIPMENT: Van Fuel Surcharge \$100.00: \$100.00

SIZE: 53' SERVICE TYPE: Std Truckload Total Costs: \$500.00
Discount: - \$0.00

Total: **\$500.00**

Initial Pickup

Reed Industrial Systems Inc

8808 Grey Hawk Rd

Date: Mon, 03/18/2024

Product: Sheetmetal Duct

Product: Sheetmetal Duct

Shreveport, LA 71118

(219) 697 9960

Date: Mi0ft, 03/16/2024

Time: 8:00 AM - 12:00 PM
Pickup #: 505418

Weight: 20,000 lbs

(318) 687-8869 Quantity: 1 Type: Truckload

Pickup Note:

Shipping & Receiving hours are Monday Through Friday 8am-4pm

IF LOADING AT THIS FACILITY - Once on site please check in with shipping. When the site gives your driver his paperwork, the driver needs to verify what he is loaded onto their truck matches the paperwork.

IF DELIVERING TO THIS FACILITY- Drivers need to call and set up their delivery 24 hours prior to arriving for delivery so people know your truck is coming and can make sure someone is there to get the truck unloaded so the driver doesn't have to wait.

QUANTITY CASES/UNITS	KIND OF PACKAGE DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	HAZ MAT	NMFC	CLASS OR RATE
1.00 Truckload	Sheetmetal Duct Dimensions: 53.0 x 8.5 x -	20,000.00 lbs			FAK

Total Weight: 20,000 lbs Total Quantity: 1

Final Destination

Nacogdoches TX

Address will be on the bill of lading the shipper gives to your driver! Po#: 505418

shipper gives to your driver!Date: Mon, 03/18/2024PO #: 505418Please Read Delivery Notes!!!Time: 8:00 AM - 2:00 PMWeight: 20,000 lbs

Nacogdoches, TX 75961 Delivery #: 505418 Quantity: 1 Type: Truckload

xOn shippers BOL BOL #:

Delivery Note:

The driver or dispatcher needs to call phone number on the shippers Bill of Lading to setup his delivery time with the receiver BEFORE leaving shippers location. This is so the receiver is aware when your truck will arrive so they can make sure to have people there to unload your truck. If there is no phone number make sure the driver asks for a good phone number.

American Lady Transport Llc

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Total Weight: 20,000 lbs

LOAD NO: #19304

Total Quantity: 1

Note CARRIER / DRIVER RESPONSIBILITIES:

- Check calls are to be made daily by 9:00 AM CST daily until freight is delivered. Either via email dispatch@usealt.com or phone (817) 249-2990 x1
- We are to be notified immediately with any delays, shortages, any changes made to the cargo or appointments, that involve this tendered
 load. Failure to do so may result in a reduction in your rate. If Shipment is Oversized or Overwieght the carrier will need to provide copies
 of oversized permits in order to be paid the full rate of the shipment.
- It is the Carrier's responsibility to make the pickups and deliveries per what is on the rate con. Any missed appointments could result in a
 reduction in the rate.

TERMS AND CONDITIONS

- This rate confirmation is subject to all the terms and conditions set forth in the Carriers Contract. By signing this agreement you the
 carrier agrees to have the shipment picked up and delivered per the rate confirmation, which reflects the entire amount being paid to
 carrier for all services being provided for this tendered load.
- Customers require that all times be marked directly on the bills and signed by driver, shipper, and receiver to be considered for demerge.
- All Truck Orders Not used, layovers, and detention pays, will be at the discretion of the customer and will not be paid unless the Customer agrees to do so.
- Double Brokering is STRICTLY FORBIDDEN and will void this and all tendered loads Immediately without recourse to American Lady Transport Llc or its subsidiaries.

PAYMENT INFORMATION:

- Within 72 Hours of delivery, we need to receive your Invoice, signed bill of lading, and any other paperwork for this load that needs to be submitted via Fax or Email ONLY! Invoices that are held and submitted 90 days from the delivery date of said shipment will not be paid to carrrier due to carriers negligence. If Shipment is oversized carrier will need to provide copies of oversized permits in order to be paid the full rate of the shipment.
- All questions about payments or general accounting questions should be sent to accounting@usealt.com DO NOT MAIL DOCUMENTS!

ALL invoices, proof of deliveries, and a notice of assignments should be submitted to pod@usealt.com.

DRIVER NAME: DONALD BALDWIN SR DRIVER CELL: 832-445-9952

BROKER Dispatch Department, American Lady CARRIER
SIGNATURE: Transport Lic SIGNATURE:

Transport Llc SIG

dispatch@usealt.com WWW.USEALT.COM

03/15/2024 11:57 AM Please send bills to:

Accounting@usealt.com

Invoices send to POD@USEALT.com, All Accounting Questions send to Accounting@usealt.com

DONALD BALDWAN