

Rate & Load Confirmation



2300 Woodforest Pkwy Ste 250-421
Montgomery, TX 77316

Dispatcher:	Amanda A	LOAD #	49843
Phone #:	832-521-5186	Ship Date:	2024-01-31
Fax #:		Today's Date:	2024-01-31
Email:	ACCOUNTING@ALCOUSA.NET		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
SUM OF EVERYTHING TRANSPORTATION SERVICES LLC	281-883- 2642		Flatbed	\$350.00 USD	Open

Shipper 1 WARREN VALVE-MISSOURI CITY 14923 Fairway Pines Dr. Missouri City, TX, 77489 Phone: 713-206-8974 Contact: IVAN ZALLES	Date: 2024-01-31 Time: 1:00 PM Type: TL Quantity: 1 Weight: 40000 lbs Notes: ONCE LOADED AND SECURED PLEASE SEND PICTURES TO 832-922-8290	Purchase Order #: Pick up Ref: SO 2263 Major Intersection: Shipping Hours: Appointment: No Description: 2 VALVES 20,000 LBS EACH
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Consignee 1 CI ACTUATION 1619 EAST RICHEY RD Houston, TX, 77073 Phone: 832-521-5186	Date: 2024-01-31 Time: 3:00 PM Type: TL Quantity: 1 Weight: 40000 lbs Consignee Notes: ***DRIVER MUST HAVE CLOSE TOE SHOES. NO FLIP FLOPS, CROCS OR HOUSE SHOES***	Purchase Order #: Delivery Ref: 14662 Major Intersection: Receiving Hours: 8AM-4:30PM Appointment: No Description: 2 VALVES 20,000 LBS EACH
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Dispatch Notes:

Alco USA reserves the right to impose reasonable and industry-accepted penalties against the carrier for late pickup and/or delayed delivery. This carrier has agreed to meet the stipulations in this freight agreement. Carrier is obligated for total financial responsibility for losses that may occur from any type of accident, cargo damages, or freight delays which may be deducted from the agreed rate. If the carrier does not sign and return the agreement by the time of pickup, the carrier is deemed to accept Alco USA's terms and conditions. If rate con and BOL do not match the piece count at the time of pickup carrier must call Alco USA to verify, no additional charges will be accessed. Rate con **cannot** be used as a POD and will not be accepted. **If proof of delivery is not received within 24 hours after delivery is made, the carrier will be subject to a deduction of \$50.00 a day until the POD is received.** Truck order not used will not be guaranteed unless it is in writing on rate con. Detention will not be accepted unless load or unload has surpassed 4 hours; In & out times must be logged on BOL. Once tracking has been accepted by the carrier if the carrier were to terminate, cancel, or disconnect the tracking device it will result in a \$250 rate deduction. The Carrier agrees that the above-listed rate will be the full amount due for all transportation services and no other amount will be billed or expected to be paid by Alco USA, or our customer, unless agreed in writing. Alco USA agrees to pay within 30 days from the date billed. Carrier agrees not to back solicit customers for one year from the date of the last load transported. Carrier agrees to pay Alco USA, 20% of gross rate if carrier back solicits Alco USA customers. Deductions may apply if a customer is contacted directly for charges. All **INVOICES** must be sent to **accounting@alcousa.net**. For **PAYMENT STATUS** or **RATE VERIFICATION** email **contact@alcousa.net**

Carrier Pay: Line Haul: \$350.00, **TOTAL: \$350.00 USD**

Accepted By: Ortez Kendrick Date: Date: 01-31-2024 Signature: *Ortez D. Kendrick*
Driver Name: Micheal Allen Cell #: 832-769-2940 Truck #: 01 Trailer #: 002