

**PRONTO LOGISTICS
LOAD CONFIRMATION AND RATE AGREEMENT**

55292
Trip Number

Booked By: Jocelyn Williams

PLEASE SIGN AND FAX RETURN TO -

X *Oliver Black 05/07/2024*

Carrier's authorized representative

By its signature, Carrier agrees and accepts the rates, terms, conditions and instructions to Carrier set forth herein.

APEX GLOBAL		
Carrier: TRANSPORT SYSTEMS LLC	Phone: 410-783-8416	Rate: \$950.00
Dispatcher: Oliver	Trailer:	Carrier Accessorial Fees:
Driver: Kye Ander 337-224-1277	Service Requirements:	TOTAL COMP. w/FSC: \$950.00
Equipment: Refer - 53'	Product: <u>TRAILER MUST BE AT 5 DEGREES</u>	

Special instructions to Carrier:

PICK UP LOCATION

Dallas, TX. 75247
817-588-2288

PICK UP INFORMATION

Ready 7:00 AM
Wed 05/08/24
Skids: 20 Est. Weight: N/A
Reference #1:

ACCESSORIALS

FINAL

West Columbia, TX. 77486
817-588-2288

DELIVERY INFORMATION

ASAP 3:00 PM
Wed 05/08/24
Reference: CONTACT CHARLES FOR
DROP PIN 760-420-1669

ACCESSORIALS

Special Notes and Addendums to this Agreement

1. Penalties may apply for late pick-ups and/or deliveries (1hr late \$100, 2hr late \$200, etc.)
2. Fines may be applied on Reefer loads that do NOT maintain the proper temperature.
3. Detention time starts after 2 hours and is paid at a rate of \$50/hr and will be paid upon approval from broker.
4. Trailer must be a legal, clean, empty, and odor free. Vans must be swing door with a minimum opening of 98" wide and 110" high.
5. Except for rates, Shipper's Bill of Lading supercedes this Load Confirmation and Rate Sheet
6. Type of Trailer Required: Refer - 53'
7. DRIVER MUST CALL Pronto Logistics FOR DISPATCH - 817-588-2288
8. Re-brokering this shipment will void our obligation to pay any and all compensation to above named carrier for this shipment
9. Overages, shortages and damages must be reported BEFORE leaving the location of occurrence
10. Carrier's driver is responsible to ensure the load is safe, secure and legal for transport
11. Truck orders not used will be paid \$150
12. Driver will be required to run FreightTracer, our freight tracking application. Failure to do so could result in a \$50 penalty
13. Proof of Delivery must be uploaded via FreightTracer mobile application or emailed to logistics@pronto-delivery.com
14. ALL DOCUMENTS MUST BE IN SEPARATE FILES, DO NOT COMBINE POD, RATE SHEETS, AND INVOICE
15. For prompt payment, please send your Invoice and Proof of Delivery together to our Accounts Payable department at ap@pronto-delivery.com
16. By providing your phone number, you agree to receive text messages from Pronto Logistics via FreightTracer. Message and data rates may apply.

Pronto Logistics
7420 South Cooper Street Arlington, TX 76001
MC# 583263



PACKING SLIP

Emergency Ice, Inc.
8300 Sovereign Row
Dallas, TX 75247
800.400.8221

BILL TO:
Gladden Water PO BOX 455 Excelsior, MN 55331

Invoice Date: 5/8/2024
Invoice No: 00-429590
PO Number
Associate (est) Earl Toler

It is our pleasure to serve you!

Product Description	Quantity	Sale Type
16 lb Packaged Ice / UPC 798304506518	2,400	Normal Sale
Pallets	20	Normal Sale

THIS ORDER WAS SHIPPED TO:
Gladden Water Dock Pickup