



PRO # 216485

Rate Confirmation

05/14/24 17:03:04 (EST)

CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

FROM	JACK HADDEN (281) 982-6263 X 6263 (p) (888) 814-8916 (f) (713) 410-1154 (c) jack.hadden@cranesolutionsllc.com	
	CARRIER	D B ENTERPRISES (281) 924-7759 (p) (281) 448-4205 (f) MC # 523416 DOT 1368472 Driver
Truck #		
Trailer #		
Cell #		

Size & Type: 48' STEP DECK OR DROP DECK Description: SOLAR INVERTER Miles: 189
 Pieces: 1 Weight: 39000
 DECLARED VALUE \$100000.00

CHARGES	DISPATCH NOTES
REDELIVERY 500.00	PPE REQUIRED (HARD HAT, SAFETY GLASSES, SAFETY TOE SHOES, REFLECTIVE VEST, GLOVES). MACROPOINT REQUIRED. MUST CONFIRM UNIT # PRIOR TO LEAVING SHIPPER. NO OVERNIGHT PARKING AT DELIVERY SITE.
TOTAL RATE 500.00	

PICK 1

ROADONE INTERMODAL LOG
9501 BAY AREA BOULEVAR
PASADENA TX 77501
Hours : 0800-1600

Appointment 05/14/24 @ 8-16
Ref # MSEU2327038

STOP 1

CHILLINGHAM
6960 SHAW RD
TEMPLE TX 76501
Phone/Contact: (320) 895-1240 ANGELICA VASQUEZ

Appointment 05/15/24 @ 09:30
Ref # MSEU2327038

ALL CARRIER PAYMENTS ARE NOW PROCESSED THROUGH TRIUMPHPAY.COM

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with Crane Solutions
4. Add your payment information
5. Select your pay terms

* HARD COPY PODS ARE REQUIRED UPON DELIVERY*

* Unless otherwise authorized by Crane Solutions, cargo must be transported with exclusive use of equipment. No other cargo is to be loaded with this shipment. Under no circumstance may cargo be transloaded unless authorized by Crane Solutions. Failure to comply with these instructions will result in no payment of the carrier's invoice.

* Under no circumstances will brokering be allowed. All freight must be picked up and transported by the carrier to which this order has been tendered. Failure to comply will result in the removal from this load and suspension of approved carrier status with the Crane Companies.

* Carriers/drivers are not authorized to contact the shipper nor the consignee for appointments or changes. All communication must be through Crane Solutions. Contact us at (281) 233-9490.

(Rate Confirmation Details on Next Page)

Carrier Signature JH

Date 5 / 14 / 2024

Doc ID: 20240514170052634
Sertifi Electronic Signature

PRO # 216485

must appear on all invoices



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jack.hadden@cranesolutionsllc.com

D B ENTERPRISES
(281) 924-7759 (p)
(281) 448-4205 (f)
MC # 523416
DOT 1368472
Driver

Truck #
Trailer #
Cell #

* Crane Solutions must be contacted with any delays, service exceptions and/or questions immediately. Contact us at (281) 233-9490.

* DETENTION: must notify CSL 1 hour prior to detention occurring, in/out times must be notated on POD and signed by shipper/consignee. Detention is paid at \$50/hr, max \$250 total. Failure to comply may result in no detention pay.

* Driver must arrive to shipper with all required equipment. If driver does not provide the required equipment and the shipper has to supply it to the driver, then carrier rate will be reduced by the market price of the equipment. This includes, but is not limited to, straps, load bars, pads, tarps, etc.

* Carrier must receive authorization from Crane Solutions for any accessorial charges or payment of such charges may be denied.

* Hard copy PODs are required upon delivery, no later than 24 hours. All invoices must accompany the Crane Solutions PRO #, the signed rate confirmation as well as the signed BOL/POD. IN ORDER TO ENSURE TIMELY PAYMENT, invoices must be submitted, via email, to cranesolutionsllc@audit.triumphpay.com. Your documents must be submitted as PDF, with ONLY Crane Solutions Order (PRO) number in the subject line.

* Crane Solutions offers multiple quick pay discounts. Contact us at (281) 233-9490 for more details.

* Carrier must submit invoice, along with POD, no later than 90 days from delivery. Carrier agrees invoices submitted later than 90 days from delivery will not be paid.

* By accepting this load, carrier agrees that it will utilize an ELD (electronic logging device) compliant truck and agrees to comply with the utilization of MacroPoint for location updates.

Carrier Signature

Date

5 / 14 / 2024
M D

Doc ID: 2024051420052531
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 216485

must appear on all Invoices

E-Signed : 05/14/2024 05:31 PM CDT

J. Hartsfield

jeletah@yahoo.com
IP: 107.141.216.233

Sertifi Electronic Signature

DocID: 20240514160302634