



FREIGHT LOGISTICS INC  
PO BOX 1712  
MEDFORD OR 97501

PRO # 551075

Rate Confirmation

02/16/24 10:57:41 (EST)

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GAY BEAVERS  
(800) 866-7882 X 313 (p)  
(541) 227-9180 (c) (541) 227-9180 (c)  
gay@shipfli.com

D R B TRUCKLINE LLC  
(832) 445-9952 (p)

MC #	493447	Truck #	
DOT	1262090	Trailer #	
Driver	DONALD BALDWIN JR	Cell #	(713) 429-2540

Size & Type: 20' HOTSHOT  
Pieces: 1  
DECLARED VALUE \$4000.00

Description: EXPANSION JOINT  
Weight: 450

Miles: 390

CHARGES		DISPATCH NOTES
LINE HAUL RATE	450.00	HOT SHOT LOAD, ONE SMALL PCE OF EXPANSION JOINT. DES: 20FT LONG X 4FT WIDE. NO TARP. STRAPS ONLY TO SECURE. PU TODAY BY 3PM. DELIVERY ON MONDAY IN CORPUS BY NOON.
TOTAL RATE	450.00	

PICK 1

GORDON SPECIALTIES INC  
720 W. WINTERGREEN  
HUTCHINS TX 75141  
Hours : 8-3:30  
Phone/Contact: (972) 225-1660 KEDRIC

Appointment 02/16/24  
Appt Notes: 1 PCE. EXP. JOINT  
Ref # BOL# 29825

STOP 1

FLATIRON-Dragados  
817 BREWSTER ST.  
CORPUS CHRISTI TX 78401  
Hours : 8-3  
Phone/Contact: (361) 877-0094 CAMERON

Must Deliver: 02/19/24  
Appt Notes: OPEN MONDAY

BY SIGNING THIS AGREEMENT THE CARRIER AGREES TO THE FOLLOWING:  
CARRIER CERTIFIES THEY ARE AUTHORIZED TO TRANSPORT FREIGHT BY THE FMCSA AND AT THE TIME OF SHIPMENT THEY DO NOT HAVE A RATING OF UNSATISFACTORY.  
CARRIER CERTIFIES THEY WILL NOT REBROKER, ASSIGN, OR INTERLINE THE SHIPMENT WITHOUT WRITTEN CONSENT OF FLI; DOING SO WOULD FORFEIT THE RIGHT TO COLLECT FREIGHT CHARGES AND PERMIT FLI TO PAY SUCH CHARGES DIRECTLY TO THE UNDERLYING CARRIER.  
CARRIER CERTIFIES ITS POSSESSION OF THE REQUIRED INSURANCE FOR THE TRUCK INVOLVED IN THIS SHIPMENT WHICH INCLUDES BUT IS NOT LIMITED TO CARGO LIABILITY IN THE AMOUNT OF \$100,000. AND AUTO LIABILITY IN THE AMOUNT OF \$1,000,000. AND ANY APPLICABLE WORKERS COMPENSATION INSURANCE AS PRESCRIBED BY THE LAWS OF YOUR STATE. BOTH PARTIES AGREE THAT FLI IS THE SOLE PARTY RESPONSIBLE FOR PAYMENT OF CARRIER'S CHARGES. UNDER NO CIRCUMSTANCE, WILL CARRIER SEEK PAYMENT FROM SHIPPER, CONSIGNEE, OR FLI'S CUSTOMER. FAILURE OF FLI TO COLLECT PAYMENT FROM ITS CUSTOMER SHALL NOT EXONERATE FLI OF ITS OBLIGATION TO PAY THE CARRIER. FLI AGREES TO PAY CARRIER'S INVOICE 10 DAYS AFTER RECEIPT OF THE INVOICE AND THE CLEAN BILL OF LADING. ALL OF THE DETAILS PERTAINING TO THIS SHIPMENT WERE LISTED ABOVE AND BOTH PARTIES HAVE VERBALLY AGREED TO THE STATED TOTAL PAYMENT. THIS AMOUNT INCLUDED ALL TARPING, FUEL SURCHARGES, AND ANY OTHER FEES RELATED TO THIS SHIPMENT, LISTED OR NOT. ADDITIONAL CHARGES TO THE AGREED RATE FOR CHANGES IN SHIPMENT OR ACCESSORIAL CHARGES MUST BE APPROVED IN WRITING BY FLI. DEDUCTIONS FOR TIME SENSITIVE OR SERVICE FAILURES MUST BE

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 551075

must appear on all Invoices



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ADVISED IN ADVANCE BY FLI AND AGREED TO BY CARRIER VIA SIGNED RATE CONFIRMATION  
OR ACCEPTANCE OF THE LOAD.

DRIVERS ARE REQUIRED TO USE MACROPOINT AND MAY BE CHARGED FOR NOT DOING SO.

\* \* \* \* \*

\*\*\*\*\* FREIGHT LOGISTICS INC PAYS ALL CARRIERS 10 DAYS AFTER RECEIPT \*\*\*\*\*

\*\*\*\*\* OF THE INVOICE AND THE SIGNED CLEAR BILL OF LADING! \*\*\*\*\*

\*\* MUST SUBMIT ALL SIGNED BILLS OF LADINGS TO FLI WITHIN 48 HOURS OF DELIVERY\*\*

\*\*\*\*\* AFTER HOURS HELPLINE: 800-866-7882 \*\*\*\*\*

\*\*\*\*\* ALL DRIVERS REQUIRED TO ACCEPT MACROPOINT TRACKING \*\*\*\*\*

\*\*\*\* SUBMIT ALL SIGNED BILLS AND INVOICES TO BONNIE@SHIPFLI.COM \*\*\*\*

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

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