

Carrier Load & Rate Confirmation



Jordan Oke - 919-415-2016 Ext:
jordan.oke@scottlogistics.com

Load# 004989343

2024-03-07 05:38
VELOCITY TRANS & LOGISTICS LLC
MC714175
. DISPATCH
velocitylog@outlook.com
281-608-1767

Pickup/Delivery# 1: SCHUETZ CONTAINER			5000 UNDERWOOD, HOUSTON, Texas 77507		
Appointment Date & Time: 2024-03-07			Contact:		
Facility Hours:08:00-14:00			Phone:		
Instructions:					
Pickup/Delivery# 2: PPG Carrollton Plant			1900 North Josey Lane, CARROLLTON, Texas 75006		
Appointment Date & Time: 2024-03-08 08:30			Contact:		
Facility Hours: Appointment Required			Phone:		
Instructions:					
Shipment Information					
Mode: Dry Van Truckload		Handling Units:		Packaging Units:Pieces	
Equipment: 53' Dry Van Trailer		Handling Unit Count: 0		Packaging Unit Count: 1	
Cargo Value: 100000.00		Product: NON HAZ PAINT GOODS		Weight: 3432lbs	
Pay Information					
Net Freight Charge					
LineHaul	Rate	Amount	Total		
	775.00	775.00	USD\$ 775.00		
Totals			USD\$ 775.00		

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Notations

TENDER WEIGHT IS APPROXIMATE. SHIPPER IS PERMITTED TO LOAD UP TO LEGAL WEIGHT LIMITS * DRIVER MUST SECURE LOAD AT SHIPPER TO PREVENT SHIFTING OF PRODUCT IN TRANSIT - REQUIRES 2 LOAD LOCKS OR STRAPS CUSTOMER ONLY PAYS DETENTION AT THEIR OWN FACILITIES. DET'N AT 3RD PARTY SITES WILL NOT BE PAID. TRAILER MUST BE FOR EXCLUSIVE USE. ANY OTHER FREIGHT ON TRUCK WILL RESULT IN NON-PAYMENT.

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CUSTOMER ONLY PAYS DETENTION AT THEIR OWN FACILITIES. DET'N AT 3RD PARTY SITES WILL NOT BE PAID.

TRAILER MUST BE FOR EXCLUSIVE USE. ANY OTHER FREIGHT ON TRUCK WILL RESULT IN NON-PAYMENT.

Tender Acceptance:

Accepted By:

Email:

Driver Name:

Driver Cell:

Tractor:

Trailer/Container:

Policies Terms And Agreements: [Click here](#)

POD Requirements & Quick Pay

Please email POD's to billing@scottlogistics.com within 72 hours of delivery. Quickpay option must be set up at Triumphpay.com along with any other pay to information.

Invoicing

ORIGINAL SHIPPERS BOL MUST BE SENT WITH INVOICE, ALONG WITH ANY APPLICABLE DOCS SUCH AS DELIVERY RECEIPTS/LOAD/UNLOAD RECEIPTS, OR IT WILL NOT BE PAID. CARRIERS OWN BOL WILL NOT BE CONSIDERED FOR PAYMENT. REFERENCE THE LOAD # ON ALL CORRESPONDENCE. P.O.D. & INVOICE MUST BE SENT A.S.A.P. AFTER DELIVERY. ONLY THEN WILL THE INVOICE BE PROCESSED FOR PAYMENT, WHICH IS 30 DAYS FROM P.O.D. & INVOICE RECEIPT.

Payment Inquiries & Changes

TRIUMPH PAY
PLEASE REGISTER YOUR COMPANY AT WWW.TRIUMPHPAY.COM TO SEE PAYMENT STATUS, UPDATE TO INFORMATION OR REGISTER FOR QUICKPAY.

Invoices

Email: billing@scottlogistics.com

Scott Logistics Corp.

PO Box 391

Rome, GA 30162-0391

By act of implementing this contract through taking possession of freight or through the acceptance of this tender. The policies, Terms and Conditions are hereby agreed to by carrier.