

TMC Logistics  
6115 SW Leland Ave Des Moines, IA 50321  
Sent at: 1/16/2024 13:56 CST



### To update tracking info:

Please contact your TMC Logistics rep.

Contact your TMC Logistics Rep, FRANCIS HOSIER

**Email:** Frank.Hosier@tmctrans.com

**Phone:** +18004735594 Ext. 3567

**Questions?** Please contact your TMC Logistics rep.

## Rate Confirmation

### Route # 5000016510

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 358 Miles

**# of Stops:** 2

Origin

**BETHANY, MO 64424**

Destination

**CHATS WORTH, IL 60921**

**Date:** 01/17/2024

**Equipment:** Step Deck 53

**Expected Min Temp:** N/A

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** HOUSTON EXPRESS LOGISTICS LLC

**DBA:**

**MC#:** 054725

**DOT#:** 2906651

**Contact:** Tim Murdoch

**Phone:** +12813865549

**Email:** dispatchmetoo@gmail.com

**Notes:**

**Total Rate:** \$1,000.00 USD

### If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on the BOL, please call your TMC Logistics rep for instructions.

### Stop 1 – Pick Up

PRINSCO INC

1400 BETHANY AVE,

BETHANY, MO 64424

**Date/Time:** 01/17/2024 07:30 - 15:30

**Scheduling:** Open

**Loading Type:** Live

**Pallet Count:** 0

#### Special Reqs:

**Pick Up Instructions:** 53' Step deck only, 12 STRAPS REQ, MAXI COIL, 2 STRAPS PER COIL, DON'T STRAP TIGHT. SEND STRAP PHOTO W RATE CON. Product: 10x525

#### Facility Notes:



**Work:** No Touch

**Driver Notes #:** STRAP PHOTO REQ, 2 PER COIL

**TMC PRO #:** 32033842

**PO #:** Product code: 052300PF

#### Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Temp Setting	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		PLPIPE (PIPE, PLASTIC)	10,000 lbs		No	No					No			

#### Stop 2 – Delivery

PRINSCO

111 E PINE STREET,  
CHATSWORTH, IL 60921

**Date/Time:** 01/18/2024 07:00 - 15:00

**Scheduling:** Open

**Loading Type:** Live

**Pallet Count:** 0

**Work:** No Touch

**TMC PRO #:** 32033842

**PO #:** Product code: 052300PF

#### Special Reqs:

**Delivery Instructions:** 53' Step deck only, 12 STRAPS REQ,  
MAXI COIL, 2 STRAPS PER COIL, DON'T STRAP TIGHT.  
SEND STRAP PHOTO W RATE CON. Product: 10x525

#### Facility Notes:

#### Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Temp Setting	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		PLPIPE (PIPE, PLASTIC)	10,000 lbs		No	No					No			

**Carrier Cost** Date: 1/16/2024 13:56 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,000.00	1.0	\$1,000.00
<b>Total Cost</b>				\$1,000.00

**Freight and Payment Terms**

- Carrier is responsible for determining the legal, safest, and most practical route to its destination.
- Any directions provided are for informational purposes only and Carrier shall confirm receiving arrangements before delivery as a part of Carrier's services.
- THIS LOAD WILL NOT BE DOUBLE BROKERED. If this load is transported by any party with operating authority different than Carrier, TMC Logistics has no obligation to pay Carrier and may instead make payment directly to the company that actually provided the transportation services.
- Carrier must notify prior to the occurrence of any accessorial charge or fee, or payment will be denied.
- If load is marked FULL TRUCK LOAD on this Rate Confirmation, Carrier may not partial out load or a reduced payment may be applied.
- Any change in Carrier's equipment (trailer type, length, tarp) not on the Rate Confirmation must be approved by TMC Logistics prior to Carrier loading.

**Detention Requirements**

- Carrier must call their broker at the 90-minute mark of their arrival time at the customer.
- Carrier must state the departure time at the end of the delay, excluding time allotted for freight securement.
- In and Out times must be signed off by the customer on the Bill of Lading or payment may be denied.

**Payment Information**

For standard pay (30 days from receipt of invoice):

**Please send all required documents to: [tmc2@audit.triumphpay.com](mailto:tmc2@audit.triumphpay.com)**

Documents required for payment:

- Signed Rate Confirmation
- Signed POD/BOL
- Carrier Invoice

**Legal Terms and Signoff**

By accepting this Rate Confirmation, Carrier hereby represents, warrants, and agrees that this Rate Confirmation is subject to, and governed by, the terms and conditions of that certain Broker/Carrier Transportation Agreement between Carrier and Annett Holdings, Inc. d/b/a TMC Logistics.

By accepting this load, Carrier hereby represents and warrants that it has carefully analyzed the transit times required to meet the scheduled or requested pickup and delivery dates/times indicated above, and Carrier is capable of performing the services contemplated herein within the time limits requested and in full compliance with the Hours of Service regulations of the Department of Transportation as set forth in Title 49 of the Code of Federal Regulations, and all other applicable Federal, State, and local laws, rules, regulations, and ordinances.

It is the sole responsibility of the Carrier to not accept any Rate Confirmation with delivery and/or pickup dates/times that would result in Carrier violating any applicable laws or regulations or the terms and conditions of the Broker/Carrier Transportation Agreement between Carrier and Annett Holdings, Inc. d/b/a TMC Logistics.



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Carrier has read this entire Rate Confirmation. By accepting this Rate Confirmation or by transporting the load contemplated by this Rate Confirmation, Carrier hereby accepts and agrees to all the terms and conditions of this Rate Confirmation (even without a signature on this Rate Confirmation), and Carrier further agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms, conditions, and special load requirements contained herein.

*Timothy Murdock*

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Please sign and return to TMC Logistics