



Provided By:
 Queen City Logistics, LLC
 PO Box 535843
 Grand Prairie, TX 75053
 US
 Phone: 972-600-8297

Carrier Rate Confirmation

Station: DFW

To: DRB TRUCKLINE LLC
Attn: DONALD BALDWIN
Email: BALW2@AOL.COM/ HEBONY83@YAHOO.COM
Tel: 832-445-9952

Date Sent: 01/08/2025
Equip Type: FLATBED HOT SHOT
Haz Contact:
Pro Number: QCL14629

Our Reference #
14629

Pickup: ROSENBERGER SITE SOLUTIONS
 102 DUPONT DRIVE
 LAKE CHARLES, LA 70607

Contact: Shipping
Contact Cell:
Phone: (337-598-5250)
PU Ref: 802185
Ready Date: 01/09/2025
Ready / Close Time: 08:00/16:00

Delivery: OMNI TECH SOLUTIONS
 2204 West Kenny Drive
 Gonzales, LA 70737

Contact: BRANDON ROBERSON
Contact Cell: 225-205-8386
Phone:
Consignee Ref:
Customs:
Sch. Del. Date: 01/10/2025
Cust. Open / Close Time: 11:00/13:00

Bill To: Queen City Logistics, LLC
 PO BOX 535843
 Grand Prairie, TX 75053
 UNITED STATES
 Phone: 972-600-8297

Phone: 972-600-8297
Terms: NET 30
Service Lvl: FLATBED HOT SHOT

No	Type	Product	Description	NMFC	Equipment	Weight	Length	Width	Height	Cubed
1	BUNDLES		STEEL			480	126	44	16	51.33
1	PALLET		WIRE AND HARDWARE			252	47	32	32	27.85
2	Total Pieces				Total Weight:	732				

Extra Costs

Cost		
	Flat Rate: USD	\$500.00
	Total Extras: USD	\$0.00
	TOTAL:	\$500.00

Origin Instructions:

Destination Instructions:

DRIVER: _____ **CELL PHONE:** _____

TRUCK #: _____ **TRAILER #:** _____

CARRIER: DRB TRUCKLINE LLC

PRINT NAME: _____

Julie Woodrum
AUTHORIZED REPRESENTATIVE

AUTHORIZED REPRESENTATIVE

CUSTOMER REQUIRES THAT CARRIER PROVIDE QUEEN CITY LOGISTICS WITH DRIVER NAME, CELL#, TRUCK/TRAILER#, ETA AND LOCATION TO PICK UP, FROM TIME LOAD IS BOOKED W/ CARRIER. SHIPPERS/RECEIVERS MAY BE BY APPT OR FCFS LOADING/OFFLOADING CAN SOMETIMES TAKE 2HRS TO LOAD/OFFLOAD THE TRAILER. IF DRIVER FAILS TO CALL QUEEN CITY LOGISTICS DISPATCH BEFORE HEADING TO THE SHIPPER & SOMETHING HAPPENS WITH THE LOAD, A TRUCK ORDER NOT USED(TONU) WILL NOT BE PAID. NO EXCEPTIONS! IF LOAD DOESN'T DELIVERY BY THE DATE AGREED TO IN RATE CONFIRMATION FINES OF UP TO \$150 DAILY WILL APPLY (EXCEPT FOR ISSUES OUTSIDE OF DRIVER'S CONTROL) & IF THERE WILL BE DELAYS IN OFFLOAD. THOSE FINES/FEEES WILL BE PASSED ALONG TO THE CARRIER. BY SIGNING THE RATE CONFIRMATION, CARRIER IS ACKNOWLEDGING THEIR DRIVER HAS ENOUGH HOURS TO LEGALLY COMPLETE THE DELIVERY AS SCHEDULED. LOAD MUST BE SEALED BY THE SHIPPER BEFORE TRUCK DEPARTS & ONLY MUST BE BROKEN BY THE CONSIGNEE/RECEIVER. IF TRUCK LEAVES W/OUT SEAL OR SHOWS UP TO THE RECEIVER W/OUT SEAL OR BROKEN SEAL, CLAIMS WILL BE THE SOLE RESPONSIBILITY OF THE CARRIER/ TRUCK. DETENTION STARTS AFTER 2HRS IF PICKUP OR DELIVERY APPOINTMENTS ARE MADE

ON TIME. IF LOADING/OFFLOADING HASN'T BEGUN AFTER THE 1ST HR, CALL QUEEN CITY LOGISTICS. DRIVER MUST SIGN BOL, SHIPPER LOAD AND COUNT. (SLC) CUSTOMER REQUIRES US TO PROVIDE IN/OUT TIMES AT THE SHIPPER AND RECEIVER. DRIVER/DISPATCHER MUST CALL, TEXT OR EMAIL US THE IN/OUT TIMES AT THE SHIPPER & THE RECEIVER. FAILURE TO DO SO WILL RESULT IN \$50 FINE. DRIVER/DISPATCH MUST VERIFY ADDRESS ON THE BOL AND RATE CON ARE THE SAME BEFORE DEPARTING SHIPPER. IF ADDRESS DOES NOT MATCH DRIVER/DISPATCH MUST CALL QUEEN CITY LOGISTICS IMMEDIATELY. IF LOAD IS DELIVERED TO THE WRONG ADDRESS REDELIVERY FEES ARE SOLE RESPONSIBILITY OF THE CARRIER. DRIVER MUST VERIFY THE PU#/PO# ARE THE SAME AS THE ONES RECEIVED FROM QUEEN CITY LOGISTICS DISPATCH. IF NUMBERS DO NOT MATCH DRIVER MUST CALL QUEEN CITY LOGISTICS 972-600-8297 PRIOR TO DEPARTING SHIPPER. ALL BOL'S MUST BE LEGIBLY SIGNED BY SHIPPER WITH IN /OUT TIMES FOR THOSE LOADS EXCEEDING 2HRS FREE; IF APPOINTMENT OR TIMES THAT ARE AGREED UPON WHEN LOAD TENDER WAS ACCEPTED BY CARRIER ARE MISSED THIS DOES NOT APPLY. APPOINTMENTS OR HOURS THAT ARE MISSED MUST BE COMMUNICATED TO QUEEN CITY LOGISTICS BEFORE CARRIER MISSES PICKUP OR DELIVERY, FAILURE TO DO SO WILL RESULT IN \$50 FINES. EQUIPMENT WILL BE TURNED AWAY IF THERE ARE HOLES IN THE TRAILER OR ANY VISIBLE SIGNS OF DAMAGE THAT MAY CAUSE DAMAGE TO THE PRODUCT AT NO COST TO QUEEN CITY LOGISTICS OR CUSTOMER.?FAILURE TO FOLLOW THESE INSTRUCTIONS AND MISSED APPOINTMENTS CAN RESULT IN DEDUCTION OF RATE AGREED UPON. HARD COPY PROOF OF DELIVERY REQUIRED UPON DELIVERY. PICTURE VIA TEXT IS ACCEPTABLE. FAILURE TO PROVIDE PROOF OF DELIVERY/SIGNED BOL SAME DAY AS DELIVERY WILL RESULT IN \$50 FINE. MUST SUBMIT INVOICE WITHIN 48 HOURS OF COMPLETION. HARD COPY-ORIGINAL POD REQUIRED WHEN SUBMITTING INVOICE: Accounting@queencitylogistics.net