

Rate Confirmation

Pro # 115833
Page 1 of 1

Trip# FM1424

HAULMARK SERVICES, INC.

P. O. BOX 840718
HOUSTON, TX 77284

09:17 am, 01/24/2024

Phone: 281-345-0911 Fax: (281)-345-0288 Phone2: 800-479-8197

1/24

To: **COMMON CENT CARRIER**
ALFREDO

MC #: 806890

Please Refer To This # On Invoice: 115833

(713)-292-7532

FAX: (281)-808-3018

Special Instructions:

FLAT: \$2,000.00

Net Pay: \$2,000.00 *AM*

1 Pick-up

Facility
HOUSTON FOAM - OPEL ST
2001 OPELOUSAS STREET

Phone

Pickup #/PO #

Pallets

Pcs

Wgt

Date

Time

449743

1/24/2024 11:00

BOL

HOUSTON, TX 77026

Description:

2 Drop-Off

Facility
GERKIN WINDOW & DOORS
5000 RHINO ROAD

Phone

Pickup #/PO #

Pallets

Pcs

Wgt

Date

Time

1/26/2024 08:00

BOL

SOUTH SIOUX CITY, NE 68776

Description:

1. All drivers must call for dispatch within 1 hour of booking a load and required a loaded and unloaded check call.
 2. Drivers are required to check call each morning between 7:00 & 8:00 CST. Failure to report during this time could result in a deduction of \$200.00 per occurrence.
 3. Dispatchers and/or drivers are required to notify Haulmark immediately in the event of any problem with the load upon loading, unloading or in transit.
 4. We require the original or certified copy of the BOL for payment. If we are required to obtain the BOL directly from the receiver a \$200.00 or \$100.00 per stop, whichever is greater, fee may be deducted from your invoice.
 5. We do not extend the authority to re-broker or co-broker this load and doing so will nullify the rate (agreement).
 6. A late charge of \$500.00 per day may apply if the load is picked up or delivered late.
 7. Accessorial and permits are reimbursed with dispatcher approval. All reimbursements require a revised rate sheet and valid original receipts. TWIC permits are reimbursed only if listed on rate sheet and made out specifically to the carrier listed on our rate sheet. Altered receipts will not be reimbursed. Receipts must be received in conjunction with the BOL's in order to be considered for reimbursement.
 8. Drivers are responsible for load and count unless otherwise noted on the pickup BOL.
 9. Blind shipments must be made on BOL's provided by Haulmark. The shippers BOL must also be provided when invoicing. Failure to do so may result in a \$100.00 deduction when payment is made.
 10. Please fax all POD's and accessorial receipts to 281-345-3785 or e-mail to ap@haulmarkservices.com within 48 hours of delivery, otherwise a \$25.00 fee may be assessed.
 11. Quick Pay available for a fee of 5% with the original POD's and accessorial receipts.
 12. All ComChecks given for any reason are subject to a fee of \$25.00 or 6% whichever is greater.
 13. This load sheet is subject to the terms and conditions of Haulmark's most current transportation services contract version 5.24.21 as found on Haulmark's website at www.haulmarkservices.com.
- Acceptance of this load by carrier is acceptance of the terms, conditions and obligations that are contained in Haulmark's transportation service contract.
14. If a stop is added to your load, \$50.00 will be added to your rate sheet and if a stop is deleted, \$50.00 will be deducted from your load.

Special: FTL-DEDICATED Commodity: FOAM INSULATION Equipment: VAN 53 Temperature: N/A	Truck #: 04 Trailer #: 5304 Driver: ALFREDO MIRANDA Cell #: 713-292-7532	Customs Brk: Phone: Fax: HazMat: False
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Signature: *Alfredo Miranda*
Name: ALFREDO MIRANDA

Title: OWNER
Date: 1 / 24 / 24

Please sign and fax back to: (281)-345-0288

Quick Ref: COMMON CENT CARRIER
Quick Ref: () - -

Broker Sig DAN BUROW

Daniel Buran



P.O. BOX 1615
HOUSTON, TEXAS 77251-1615
713 224-3484 | HOUSTON
469 671-5800 | DALLAS
210 646-8288 | SAN ANTONIO
915 271-3371 | JUAREZ

BILL OF LADING

ORDER NO.	ORDER DATE	CUST. NO.	CUST P.O.	JOB NO.	PAGE NO.
449743	01/02/24		142265		

SHIP VIA/TERMS	SHIP DATE/FRT. CODE	SHIPPING INSTRUCTIONS	WAREHOUSE LOCATION
PREPAID & ADD 1&-10 Net 30- U	01/19/24	CAROL ZASTROW 402-494-6765 *** BOOK WITH HAULMARK ***	JP CLOSURES

SOLD
TO

GERKIN WINDOWS & DOORS
P.O. BOX 3203

SIOUX CITY, IA 51102
United States of America

SHIP
TO

GERKIN WINDOWS & DOORS
5000 RHINO RD
*** REC HOURS 7AM - 2:30PM **

SOUTH SIOUX CITY, NE 68776
United States of America

QUANTITY ORDERED	REQUEST DATE	ITEM NO./DESCRIPTION	PICK SEQUENCE	UOM	QUANTITY	
					TO SHIP	PICKED
8,448	01/19/24	H40500PG 3.25"x36" FOAM W/LightADHESIVE TOOL 982-332 132/BOX 528/PLT		EA	8448
1	01/19/24	FRT02 FREIGHT SERVICE CHARGES CLOSUR			1

1424
COMMON CENT TRIP# EM 115833
BRK. HAULMARK Ld#
PH#800-479-8197 DAN

Ramon Olague

1-26-2024

SIGNATURE

F. Miranda 1-24-24

MISCELLANEOUS

LOADED BY: 714

DELIVERED BY

FREIGHT CHARGES

.00

TOTAL PK'S

CLASS

TOTAL WEIGHT

DENSITY

THIS TRANSACTION IS GOVERNED BY THE "TERMS AND CONDITIONS
OF SALE". NO OTHER TERMS AND CONDITIONS SHALL
APPLY EXCEPT AS SPECIFICALLY INCORPORATED HEREIN.

SEE REVERSE SIDE