



Please have driver call for dispatch.
 Phone: (817) 249-2990 EXT: 1
 Confirmation must be signed and returned
 before driver can be dispatched.
 Fax: (817) 249-2991
 MC # 170463

Spring, TX

Carrier: **VELOCITY TRANS & LOGISTICS LLC** Phone: **(346) 600-8872**
 Contact: **Retta Ray** Fax:

MC # **MC714175**
 DOT # **2028187**

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

MILES: 185	WEIGHT: 16,000 lbs	FREIGHT CLASS: FAK	EQUIPMENT: Van	Flat Rate: \$600.00
SIZE: 53'	SERVICE TYPE: Std Truckload			Fuel Surcharge \$50.00: \$50.00
				Total Costs: \$650.00
				Discount: - \$0.00
				Total: \$650.00

Initial Pickup

Shipping & Receiving
 Spiral Pipe of Texas (SPOT)
600 Hays St
Ft Worth, TX 76102
 (817) 249-2990

Date: Tue, 02/20/2024
 Time: 6:00 AM - 2:00 PM ✓ **Appt**
 Pickup #: 16006-687

Product: Metal Duct
 PO #: 16006-687
 Weight: 16,000 lbs
 Quantity: 1 Type: Truckload

Pickup Note:

THIS LOAD IS FOR A 53ft DRY VAN, WHICH INCLUDES NO BOX TRUCKS UNLESS SPECIFIED ON EQUIPMENT TYPE ABOVE.

- There are 2 Hays St in Ft Worth, make sure your driver uses the 76102 zip code and DO NOT USE the 76106 zip code address, if your driver goes to the 76106 zip they will have issues with a low bridge.

- SHIPPING HOURS 7:00 am to 2:00 pm. The driver needs to check into the front office by 2:00 pm in order to get loaded for that day.

- Drivers must have a minimum of 2 straps in order to be allowed to leave the dock with their shipment. If the driver doesn't have 2 straps the shipper will provide them at a cost of \$100 per strap.

- DIRECTIONS: NORTHBOUND - I35W North exit 52B for US 377 North (TX Spur 347/Belknap Street), SOUTHBOUND - I35W South exit 52C for Spur 347 West (Belknap Street), continue on TX-347 Spur/West Belknap St and go 3 streets to N Hampton Street and turn right at the Cowtown Brewing (which is on the corner of N Hampton and E Belknap St). You will go 2 blocks and turn right onto Peach St. Once turned onto Peach St, you will go one block to Hays St. and make a left and go 2.5 blocks and Spiral Pipe will be on your right, go into the front office and sign in. DO NOT BACK INTO THE DOCK BEFORE CHECKING IN.

QUANTITY CASES/UNITS	KIND OF PACKAGE DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	HAZ MAT	NMFC	CLASS OR RATE
1.00 Truckload	Metal Duct Dimensions: 53 x 8 x -	16,000.00 lbs			FAK

Total Weight: 16,000 lbs

Total Quantity: 1

Final Destination

Huntsville TX

Address will be on the bill of lading the shipper gives to your driver!Please Read Delivery Notes!!!Huntsville, TX 77340

xOn shippers BOL

Date: Wed, 02/21/2024
Time: 08:00 AM ✓ **Appt**
Delivery #: 16006-687

Product: Metal Duct

PO #: 16006-687

Weight: 16,000 lbs

Quantity: 1

Type: Truckload

BOL #:

Delivery Note:

The driver or dispatcher needs to call phone number on the shippers Bill of Lading to setup his delivery time with the receiver BEFORE leaving shippers location. This is so the receiver is aware when your truck will arrive so they can make sure to have people there to unload your truck. If there is no phone number make sure the driver asks for a good phone number.

QUANTITY CASES/UNITS	KIND OF PACKAGE DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	HAZ MAT	NMFC	CLASS OR RATE
1.00 Truckload	Metal Duct Dimensions: 53 x 8 x -	16,000.00 lbs			FAK

Total Weight: 16,000 lbs**Total Quantity: 1****Note** **CARRIER / DRIVER RESPONSIBILITIES:**

- Check calls are to be made daily by 9:00 AM CST daily until freight is delivered. Either via email dispatch@usealt.com or phone (817) 249-2990 x1
- We are to be notified immediately with any delays, shortages, any changes made to the cargo or appointments, that involve this tendered load. Failure to do so may result in a reduction in your rate. If Shipment is Oversized or Overweight the carrier will need to provide copies of oversized permits in order to be paid the full rate of the shipment.
- It is the Carrier's responsibility to make the pickups and deliveries per what is on the rate con. Any missed appointments could result in a reduction in the rate.

TERMS AND CONDITIONS

- This rate confirmation is subject to all the terms and conditions set forth in the Carriers Contract. By signing this agreement you the carrier agrees to have the shipment picked up and delivered per the rate confirmation, which reflects the entire amount being paid to carrier for all services being provided for this tendered load.
- Customers require that all times be marked directly on the bills and signed by driver, shipper, and receiver to be considered for demerge.
- All Truck Orders Not used, layovers, and detention pays, will be at the discretion of the customer and will not be paid unless the Customer agrees to do so.
- Double Brokering is STRICTLY FORBIDDEN and will void this and all tendered loads Immediately without recourse to American Lady Transport Llc or its subsidiaries.

PAYMENT INFORMATION:

- Within 72 Hours of delivery, we need to receive your Invoice, signed bill of lading, and any other paperwork for this load that needs to be submitted via Fax or Email ONLY! Invoices that are held and submitted 90 days from the delivery date of said shipment will not be paid to carrier due to carriers negligence. If Shipment is oversized carrier will need to provide copies of oversized permits in order to be paid the full rate of the shipment.
- All questions about payments or general accounting questions should be sent to accounting@usealt.com - DO NOT MAIL DOCUMENTS!
- ALL invoices, proof of deliveries, and a notice of assignments should be submitted to pod@usealt.com.

DRIVER NAME: Gary Ray**DRIVER CELL:** 346-600-8872**BROKER
SIGNATURE:** Dispatch Department, American Lady
Transport Llc
dispatch@usealt.com
WWW.USEALT.COM**CARRIER
SIGNATURE:***Loretta Ray*
Please send bills to:02/20/2024 10:27
AM

Accounting@usealt.com

Invoices send to POD@USEALT.com, All Accounting Questions send to
Accounting@usealt.com