





115 E California Ave, Oklahoma City, OK, 73104,
P: (405) 429-8122 • E: atsasupport@turvo.com

Route	Aug 22, 2024 07:00 -16:00 Apt	 Farrar Corp 301 Levee Dr Manhattan, KS 66502 Pickup # 0445883	Brz DOT 3119062 SCAC: RIKN
	Aug 23, 2024 08:00-14:00 FCFS	 BALON 3245 S Hattie OKLAHOMA CITY, OK 73129	Brz DOT 3119062 SCAC: RIKN

Carrier	Brz MC 086875 • DOT 3119062 • P: (708) 303-5150 RIKN SCAC	John Dispatcher
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Rate	Freight - flat 1.0 x \$750.00	\$750.00
	Total	\$750.00

TERMS AND CONDITIONS

Note: By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Federal Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of this shipment. All travel directions provided by ATSA are for informational purposes only. It is the Carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or route in strict compliance with all applicable laws, rules, and regulations. Carrier must advise if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations. All loads must be sealed at origin either by shipper or driver with a seal number noted on BOL. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at destination with a tampered seal or without seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 25 miles of departing each shipper. If Carrier fails to weigh shipment within 2 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the Carrier's sole responsibility. All Loads are subject to electronic tracking. By accepting this shipment, Carrier agrees that it has obtained a written agreement from each driver transporting a shipment tendered by ATSA to Carrier pursuant to the Agreement in which each driver provides all necessary consent to (i) receiving text messages and/or phone calls from or on behalf of ATSA and (ii) allowing ATSA or its vendor to track such driver's location while transporting such shipment. Carrier shall comply with all applicable laws relating to the collection, use storage, retention, disclosure, and disposal of any information Carrier provides to ATSA, including information regarding the drivers transporting shipments. Carrier shall indemnify, defend, and hold ATSA and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions, and expense (including attorneys' fees) arising out of or in connection with the Carrier's breach of this section. This Section shall survive the expiration or termination of the Broker Carrier Agreement.

All invoices must include signed proof of delivery and supporting documents. Please email to admin@absolutetrans.com **or send to:** ATSA, LLC P.O. Box 950515, Oklahoma City, OK 73195. Phone # (405) 429-8122

Operational Rules:

1. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 24 hours of receipt.
2. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation
3. Double brokering without prior written authorization will result in forfeiture of payments by ATSA to Carrier.
4. All charges are included in this Rate Confirmation.
5. Any communication regarding this load must be addressed to ATSA and not its' customer.

6. Carrier must give ATSA a 1 hour notice prior to any detention occurring. Carrier must also provide ATSA with a signed Time-In and Time-Out sheet from the Shipper if detention occurs. Failure to do so will result in forfeiture of detention.
7. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact ATSA's office to report the discrepancy before leaving the customer's premises.
8. If Carrier misses pickup or delivery appointment and does not communicate ahead of time, a fee may incur dependent upon specific customer.
9. Freight must not be handled or transloaded by Carrier without approval from ATSA. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between ATSA and Carrier shall be voided and payment by ATSA to Carrier shall be forfeited by Carrier.
10. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by ATSA and Carrier.
11. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between ATSA and Carrier, this Load-Rate Confirmation shall govern as the provisions conflict.
12. Accessorial Description Charge per Occurrence Rate for Charge. Additional Stops \$50 + mileage Use original RPM to calculate additional mileage charges Truck Order Not Used \$150 Solo // \$250 Team Drivers Per Load Detention \$35 Per hour, 1st 2 hours free, \$200 Max. Layover \$200 Per Day

13. Driver must provide a picture of the loaded truck (displaying MC# or DOT#) & trailer at the shipper before departing and upon arrival at the receiver for confirmation. Failure to do so will incur a \$100 fine per location that pictures are not provided! Example Below! Pictures can be emailed to Rate confirmation thread or atsagroup@absolutetrans.com



Payment Rules:

1. Payment will be made within thirty (30) days after the receipt of invoice, original BOL, Signed POD, and signed Load Rate confirmation unless ATSA disputes the invoice or any part thereof.
2. Load, Unload, or Lumper Receipts must accompany invoicing or Carrier will forfeit payment.
3. All accessorial charges must be pre-approved by ATSA before being billed.
4. Carrier must reference load # on all correspondences.

Representative signature

Receiver signature

Title

Title

Date

Date



INVOICE

BILL TO:
ATSALLC
115 E CALIFORNIA AVE STE 310
OKLAHOMA CITY, OK 73104

INVOICE DATE: 08/23/2024
INVOICE #: 31455-80455
TERMS: NET 30
DUE DATE: 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/22/2024		301 Levee Dr Manhattan, KS 66502 - 3245 S Hattie Oklahoma City, OK 73129			
		Freight Income	1	\$750.00	\$750.00

TOTAL
\$750.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

US ROAD

Straight Bill of Lading

Date: 8/22/2024

TO Consignee	BALON CORPORATION	FROM Shipper	FARRAR CORPORATION
Street	3700 S EASTERN AVE, DOCK E	Street	301 Levee Dr.
City/ST/Zip	Oklahoma City OK 73129	City/ST/Zip	Manhattan, KS 66502
Contact Name/Phone	LARRY WEDMAN	Contact Name/Phone	DENISE HOMER @ 1-785-537-7733 x107
PO#	133843	BL#	111208

BILL TO Third Party	
Street	
City/ST/Zip	
Contact Name/Phone	

FREIGHT CHARGES

Unless indicated charges are to be prepaid

Prepaid ☐

Collect ☒

# OF SHIPPING UNITS	DESCRIPTION OF ARTICLES	CLASS	
27	DUCTILE IRON CASTINGS	50	25,190
	28x49x23 nonstack wood crates		
	TRAILER #		
27			25,190

Comments:

Emergency Contact Name		Emergency Contact Phone:	
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C.O.D. Amount \$ _____

Remit To: _____

Company Check Acceptable: Yes ☐ No ☐

C.O.D. Fee Prepaid ☐ Collect ☐



15-051250

NOTE - where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper as not exceeding _____.

PER LB.

SECTION 7

is to be delivered to the consignee without consignor, the consignor shall sign ment. The carrier shall not make delivery without payment of freight and all other

PER _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above with said carrier (the word carrier being understood throughout this contract and meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to the said destination. It is mutually agreed as to each carrier of all or any of, said property overall or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification of the date of the shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper	FARRAR CORPORATION	Carrier		Handling Units	
Per	DENISE HOMER	Per			8/22/2024

Sergio Sandoval
8/23/24
Dock J



Escaneado con CamScanner