

Rate & Load Confirmation



Dispatcher:	Nicole O	LOAD #	13560
Phone #:	717-699-2072	Ship Date:	Aug 22 2024
Fax #:	717-505-9928	Today's Date:	Aug 22 2024
Email:	nicole@walkertransport.net		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc. DBA Royal3, Inc.	6304857370 x104		53' Van	\$1,800.00 USD	Covered

Shipper 1 Valco Industries 625 Burt Street Springfield, OH, 45505	Date:	Aug 22 2024	Purchase Order #:	PU# P800596-00
	Time:		Major Intersection:	ALL MATERIAL MUST BE FULLY STRAPPED, PRIOR TO LEAVING THE SHIPPER'S FACILITY, A MUST!
	Type:	TL	Shipping Hours:	BY 5PM
	Quantity:	14	Appointment:	No
	Weight:	23393 lbs	Description:	PALLETIZED MATERIAL- PLATES & BRACKETS
Notes:		READY NOW, PICKUP BY 5PM! NO LATER! THURSDAY 8-22-24 A MUST!		
Shipper Notes:		DRIVER MUST OBTAIN A BOL FROM THE SHIPPER, PER THE SHIPPER COMPANY NAME AND ADDRESS STATED ON THE RATE CONFIRMATION.		

Consignee 1 Tate Access Floors 7510 Montevideo Road Jessup, MD, 20794	Date:	Aug 23 2024	Purchase Order #:	
	Time:		Major Intersection:	
	Type:	TL	Receiving Hours:	6AM-8AM
	Quantity:	14	Appointment:	Yes
	Weight:	23393 lbs	Description:	PALLETIZED MATERIAL- PLATES & BRACKETS
Notes:		6AM-8AM DEL APPT, FRIDAY 8-23-24 A MUST!		
Consignee Notes:		DRIVER MUST HAVE THE BOL SIGNED PER THE RECEIVER COMPANY NAME AND ADDRESS STATED ON THE RATE CONFIRMATION.		

Dispatch Notes:

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WALKER REPORTS THE FOLLOWING TO CARRIER 411, THE INTERNET TRUCKSTOP & DAT:

re-brokering of shipment, no show & no call, cancelling after accepting load, fraudulent activity, unethical or deceptive business practices, persistent missed appointments

1. Preset appointments are made by Walker Transport. If carrier is unable to meet an appointment, carrier MUST call **WALKER TRANSPORT** immediately to avoid rate reduction! **CARRIER IS NOT TO CALL SHIPPER / RECEIVER/CUSTOMER!!! THIS WILL RESULT IN A RATE REDUCTION!**
2. Carrier shall not Re-Broker, Subcontract or warehouse this shipment at any time. Double Brokering of this load will result in non-payment of freight charges.
3. Driver must report ALL overages/shortages/damages before leaving dock.
4. Detention: all unloading/loading delays must be reported while truck is on site. Detention request must be accompanied by in & out times signed for on BOL. Detention will not be paid on FCFS shipments. Detention will not exceed \$50 per hour...exception: Flower loads on Reefers pay \$35 per hr after 4 hours. Detention must be approved by our customer before Walker can pay Carrier.
5. No accessorial charges, including but not limited to detention, loading/unloading, layover, TONU, will be paid without prior written authorization from Walker Transport. TONU will not exceed \$150 and Layovers will not exceed \$150.
6. Sealed Loads: Seals may not be broken by carrier/driver for any reason. Seals are only to be broken by receiver/consignee stated on the rate confirmation sheet.
7. If TRACKING is required, driver must accept the tracking link and keep tracking throughout the entire trip. Tracking can be turned off after delivery of load. If driver turns off tracking during load, there will be a rate reduction and no detention charges will be paid!
8. **POD's are to be sent by driver or dispatcher within 24 hours of delivery! If POD is not sent within 24 hours, \$50 will be deducted from your invoice. An additional \$50 can be deducted for each additional day not received.**
9. **Dock Receipts: Any shipments picking up/ delivering into a PORT, must have a Dock Receipt signed and stamped by the port. Standard Bill Of Ladings will not be accepted as a pod. Driver MUST have a dock receipt!**
10. Send all invoices along with POD and rate sheet to: billing@walkertransport.net or: 12950 Mt Olivet Road - Felton, PA 17322

Driver: Jose, Phone: 786-294-8123

Contact Notes:

53' DRY VAN-CLEAN, CLEAR.

Truck Notes:

772

Trailer Notes:

241131

Carrier Pay: Line Haul: \$1800.00, **TOTAL: \$1800.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Asta Mijao

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____



INVOICE

BILL TO:
WALKER TRANSPORT LLC
12950 MT. OLIVET ROAD
FELTON, PA 17322

INVOICE DATE: 08/23/2024
INVOICE #: 13560
TERMS: NET 30
DUE DATE: 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/22/2024		625 Burt Street, Springfield, OH, 45505 - 7510 Montevideo Road, Jessup, MD, 20794			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

Date: 8/22/2024

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BILL OF LADING

SHIP FROM

SHIP TO

Name: Valco Ind.

Name: Tale

Address: 625 Burt St

Address: 7510 Montevideo Rd

City/State/Zip: Springfield OH 45505

City/State/Zip: Jessup MD 20794

SID#:

CID#:

FOB: ☐

Location #:

FOB: ☐

CARRIER NAME: Ziti Freight/Royal 3 Inc.

Trailer number: 241131

Seal number(s):

SCAC:

Pro number:

BAR CODE SPACE

BAR CODE SPACE

Freight Charge Terms:

Prepaid: ☐ Collect: ☐ 3rd Party: ☒

☐ Master Bill of Lading with attached underlying Bills of Lading

THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER NUMBER

PKGS

WEIGHT

UNIT

DATE

TIME

P800596-00

14

23393

N

GRAND TOTAL

23393

HANDLING UNIT

QTY

TYPE

PACKAGE

TYPE

WEIGHT

H.M.

CLASS

COMMODITY DESCRIPTION

NMFC #

CLASS

GRAND TOTAL

COD Amount: \$

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

SHIPPER SIGNATURE / DATE

SHIPPER SIGNATURE

PICKUP DATE

SHIPPER SIGNATURE / DATE

SHIPPER SIGNATURE

PICKUP DATE

SHIPPER SIGNATURE / DATE

SHIPPER SIGNATURE

PICKUP DATE