



## Rate Confirmation Agreement for LineHaul Logistics, Inc.

- Please provide copy of signed BOL upon delivery of load as proof of delivery to **payables@linehaullogistics.com**
- Payment is issued 30 days from receipt of Carrier's invoice & clear signed BOL with no exceptions noted.
- **Mandatory Tracking** through Trucker Tools on every load. Failure to track will result in a \$100 deduction in rate.
- In order to be eligible for detention LineHaul must be notified within the two hours prior to detention starting. Carriers must track through Trucker Tools via cell or ELD in order to be eligible for Detention. Detention will not be paid at first come first serve facilities.
- Linehaul does not pay lumper fees at time of delivery. Loads that require lumper services will be reimbursed with a valid receipt at time of payment.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any damages incurred at loading/delivery facilities must be communicated to LineHaul Logistics, Inc. dispatch **BEFORE** driver departs the location. This includes, but is not limited to any damages, incorrect piece counts & anything that may be construed as damage by the receiver or customer.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees LineHaul Logistics, Inc., may pay charges directly to the underlying carrier.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation, and all set terms & conditions listed on our website.
- **POWER ONLY LOADS** – Carrier is responsible for leaving reefer units full of fuel. Failure to do so will incur a \$100 surcharge on top of current DOE fuel price. Carrier will track for the entirety of possession. Failure to do so will incur a \$200 fine.

LineHaul Logistics, Inc.  
P.O. Box 8128  
Missoula, MT 59807  
(406) 542-5002  
[www.linehaullogistics.com](http://www.linehaullogistics.com)



LineHaul Logistics, Inc.

LINEHAUL LOGISTICS, INC

P.O. Box 8128

Missoula, MT 59807

877-542-5002 406-203-4032

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Load Confirmation

0091250

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Royal 3
<b>Date:</b>	08/28/2024	<b>Phone:</b>	630-485-7370
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0091250	<b>Commodity:</b>	Freight of all Kinds (paper bags)
	<b>Miles:</b> 2236.0	<b>Weight:</b>	43664.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 486086096	<b>Reference:</b>	00824439

<b>PU 1</b>	Duro Bags of Novolex 35270 Cooper Rd BROOKSHIRE TX 77423	<b>Date:</b>	08/29/2024 0700 08/29/2024 1400
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Reference number:	00824439
Reference number:	00824439
Reference number:	USD
Reference number:	00824439
Reference number:	TMC CHIPOTLE
Reference number:	T5165381
Reference number:	34410

<b>SO 2</b>	Pacific Coast Fruit Company 7250 S 228th St KENT WA 98032	<b>Date:</b>	09/02/2024 0800 09/02/2024 0900
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Reference number:	00824439
Reference number:	00824439

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$4,000.00
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Attention: **Franki Baldwin**  
406-315-5609

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.  
Send POD to payables@linehaullogistics.com immediately upon delivery.**

Duro Bags of Novolex - Total Pallets: 37

Duro Bags of Novolex - 2252 Miles

Duro Bags of Novolex - C.H. Robinsons Customer has indicated that Carrier may be required to handle an

Duro Bags of Novolex - d/or count the shipment at this stop.

Duro Bags of Novolex - CHIPNECA: THIS PRODUCT WITHOUT EXCEPTION CAN NOT BE PARTIALLED WITH ANY OTHER FREIGHT.

If a Reefer load, MUST precool to specified temp before appointment time - MUST RUN CONTINUOUS.

Must be swing door, food grade trailer. Expectation is the carrier will confirm temp points on Reefer loads.

Please run per shipper BOL and if there are any concerns on set points contact Linehaul Logistics as soon as possible.

- Do not check in more than two hours prior to the appointment time.
- Load Bars required for all moves.
- Tracking is required on ALL shipments from Linehaul Logistics INC. If the tracking requirement is not met, a \$250 DEDUCTION will be implemented on the rate.

To qualify for detention please do the following:

- Check in on time. Cannot check in more than TWO HOURS BEFORE the appointment time. If a reefer order, pre-cooled prior to appointment time
- Track the ENTIRE TRANSIT
- Notify 30 minutes before the two hours of free time is up

No detention paid at FCFS facilities.

Pacific Coast Fruit Company - C.H. Robinsons Customer has indicated that Carrier may be required to handle an

Pacific Coast Fruit Company - d/or count the shipment at this stop.

Please Sign: *Bill Carson*

Driver Name: Oscar

Driver Cell: 689-243-5335

Driver Email:

Tractor #: 745

Trailer #: W97975

(X) Accept

( ) Decline

Attention: **Franki Baldwin**  
**406-315-5609**





## INVOICE

**BILL TO:**  
LINEHAUL LOGISTICS INC  
1515 SOUTH RESERVE SUITE 100  
MISSOULA, MT 59804

**INVOICE DATE:** 09/03/2024  
**INVOICE #:** 0091250  
**TERMS:** NET 30  
**DUE DATE:** 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/29/2024		35270 Cooper Rd, BROOKSHIRE, TX 77423 - 7250 S 228th St, KENT, WA 98032			
		Freight Income	1	\$4,000.00	\$4,000.00

<b>TOTAL</b>
\$4,000.00

**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**







# RECEIVING TICKET

Issued: 08/15/24  
 Expected: 09/02/24  
 Received: 09/02/24

Comments:



Load #: 00081263  
 Carrier: DURO BAG A NOVOLEX CO  
 Truck/License:  
 Driver:

PROD	VENDOR /	PRODUCT DESCRIPTION	LOCN	LOT	EXP	QTY	RECEIVED	DATES	COMMENTS
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P.O. NUMBER: 00824439  
 VENDOR: DURBAG DURO BAG A NOVOLEX CO  
 PICK-UP: DURO KATY  
 35270 COOPER RD  
 BROOKSHIRE, TX 77423-9847

89066 BAG PAPER 25# CMG 500CT  
 84031AOK 82443901 1110 N/A

## PROBLEMS:

Clean? ☒ YES ☐ NO Door seal? ☒ YES ☐ NO (837388)  
 Reefer Set Temp: ☒ YES ☐ NO Internal Temp of Trailer: ☒ YES ☐ NO  
 Pest evidence? ☐ YES ☒ NO BILL OF LADING: ☒ YES ☐ NO

Received by: SL7

Notes:

DATE: \_\_\_\_\_ Driver's Signature: \_\_\_\_\_