

Ready. Set. Delivered.

### Rate Confirmation Agreement for Atlantic Logistics, LLC

- This agreement (and subsequent pages) is subject to the terms of the broker/carrier agreement signed by the carrier and Atlantic Logistics, LLC (AL) and constitutes an addendum to the broker/carrier agreement.
- 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 authorized lumper, pallet charges, unloading will only be reimbursed with a valid receipt or signature.
- Check calls must be made daily by 9 am EST or carrier may be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to AL, carrier may be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the customer, shipper, or consignee may also apply.
- AL is not responsible for overweight tickets or fines.
- To collect detention carrier must notify AL within one hour after appointment time of any delays and again at two hours after appointment time. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention is not applicable. If applicable, the arrival and departure times must be stamped and/or written on the BOL to document detention charges. Tracking required for detention.
- All refrigerated loads must be run on continuous unless otherwise stated and be maintained at the prescribed temperature.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call AL to notify immediately. Any discrepancies between rate confirmation, BOL, and loaded product must be communicated to AL immediately.
- Driver must properly secure and protect (tarp, strap, load locks, etc.) product before leaving shipper. Driver is never to leave load unattended in transit, and always park in a well-lit facility. Driver is never to separate tractor from the loaded trailer in transit without permission from AL. Any overages, shortages or damages must be documented on the shipper BOL and/or the consignee BOL and AL must be contacted immediately before leaving the premises. In the case of an accident or any detected security incident in transit, driver/carrier must contact 911 and authorities and then as soon as possible contact AL with all info @ 904.886.9616.
- Any directions given to the carrier are for informational purposes only.
- Carrier and its driver agree that they may legally receive SMS (Text) messages originating from AL. Responding to or reading a SMS message while driving a truck or motor vehicle can cause serious injury, death, or property damage to you or others. Do not read or reply to a message unless your vehicle is parked.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA, FMSA, CARB regulations. Carrier or its agent certifies that any TRU (Transportation Refrigeration Units) equipment furnished will be in compliance with the in-use requirements of California's TRU regulations.
- Drivers are not authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact may result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees AL 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. Objections to the terms stated herein must be submitted within 24 hours after receipt.
- For Government shipments (bases, installations, facilities): The cost bearer who transports cargo is entitled to any fuel surcharge paid with government funds.

Invoices should not be mailed. Go to the following link and click on Invoicing Atlantic Logistics: https://www.shipatlantic.com/carriers/benefits#onboard





Page

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# Load No. 0365981

 Carrier:
 BRZ
 Contact:
 Smith

 Burbank
 IL 60459
 Phone:
 708.852.5556

**Printed:** 09/03/2024 **Fax:** 

Order Load/Order #: 0365981 Commodity: WOOD PRODUCTS

 Miles:
 1262.0
 Weight:
 44400.0lbs.

 BOL:
 68767
 Trailer:
 Van 53'

PO#: 07923 Temp: to F

PU 1 Name: Rukert Terminals Corporation Date: 09/03/2024 0800

Address: 2021 S Clinton St 09/03/2024 1500

BALTIMORE MD 21224 Contact: Main

Phone: **410.276.1013** Driver Load: N

SO 2 Name: MDI, INC Date: 09/05/2024 0800

Address: 1001 NW 3RD ST 09/05/2024 0800

COHASSET MN 55721 Contact: Main Phone: 651.999.8200 Driver Load: N

Payment Carrier Freight Pay: \$2,200.00

Total Carrier Pay: \$2,200.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Signing this confirmation affirms the attached addendum.

Tracking required for all shipments. Detention will likely be denied without tracking.

Rukert Terminals Corporation - EUCAALGA: 53' DRY VANS ONLY - DO NOT SEND IN REEFER TRAILERS

Please Sign: Smith Dabic Driver Name: JORGE CASTRO

Driver Cell: 702-886-8224

Driver Email:
Tractor #: 604
Trailer #: 289472

Attention: Josh Snyder

(X) Accept

() Decline

904.886.1116

josh@shipatlantic.com





## **INVOICE**

BILL TO: ATLANTIC LOGISTICS LLC 3003 CLAIRE LANE SUITE 303 JACKSONVILLE, FL 32223 INVOICE DATE: 09/05/2024 INVOICE #: 0365981 TERMS: NET 30 DUE DATE: 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		2021 S Clinton St, BALTIMORE MD 21224 - 1001 NW 3RD ST, COHASSET MN 55721			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL	
\$2,200.00	

### 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



# RUKERT TERMINALS CORPORATION BALTIMORE, MARYLAND

84/09/03

EUCATEX OF NORTH AMERICA 11475 GREAT OAKS WAY SUITE 305 ALPHARETTA, GA 30022 ACCOUNT OF:

1001 NW 3RD ST COHASSET, MN 55721

---- DELIVERY INSTRUCTIONS

EUCATEX OF NORTH AMERICA 11475 GREAT OAKS WAY CUST REF

BILL OF LADING

24/09/03 68767

B/L#

REFERENCE 44, 400 MATERIAL TO BE COVERED AT ALL TIMES. BDL TEMPERED EUCABOARD 1/8 48X96/US13465/2092# TRANSARTIC/BL02 DESCRIPTION

Signature: TRACTOR #

609

264682 TRATLER #

Date: 09/03/24

in a safe and secure manner. That every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the class-The property described above, is in apparent good order, except as noted, marked, consigned, and destined as indicated above, which said carrier agreed to carry to its usual place of delivery at said destination. The cargo as stated above has been loaded ification of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.