



## **Subject: Carrier Rate Confirmation and Security Requirements**

We are pleased to confirm the rate agreement for the transportation of goods from [Origin Location] to [Destination Location] under the terms discussed. In light of the increasing concerns regarding cargo theft and fraudulent carriers, we require additional security measures to ensure the safe and timely delivery of our shipments.

### **Driver and Vehicle Information:**

Please provide the following information for our records:

- **Driver's Name:**
- **Driver's Phone Number:**
- **Truck Number:**
- **Trailer Number:**

### **Dispatch and Tracking Protocol:**

1. **Dispatch Call:** The assigned driver must call our dispatch team at [Dispatch Phone Number] before departing to receive the load information and specific instructions for the shipment. This step is crucial to verify the identity of the driver and confirm the details of the load.
2. **Tracking:** Drivers are required to use the TruckerTools app for tracking purposes. Tracking must be accepted and started before the load is picked up and must remain active for the entirety of the load. If tracking is turned off or interrupted, the load will be subject to fines and penalties of up to \$100 per day.

### **Security Measures:**

Due to the rise in cargo theft and fraudulent activities within the industry, these measures are non-negotiable and are put in place to protect both our interests and those of your company. Ensuring that the driver contacts our dispatch team and uses the TruckerTools app helps us mitigate risks and maintain shipment security.

### **PODs and Invoicing:**

PODs must be received within 48hrs of delivery. Failure to send within that time frame can result in \$100 rate deduction then up to \$200 for anything over one (1) week late. PODs may be submitted via email, fax, or the TruckerTools app. Pictures of PODs ARE acceptable. Invoicing must include the POD or invoice will not be paid.

**Rate Confirmation:**

Please find the attached rate confirmation document. Review the details and sign to confirm acceptance of the terms and conditions. Return the signed document to us at your earliest convenience.

We appreciate your cooperation and understanding in implementing these security measures. Should you have any questions or need further clarification, please do not hesitate to contact our logistics coordinator at [Your Contact Information].

Thank you for your partnership and commitment to safe and efficient transportation services.



# Rate Confirmation

# TCW LOAD#: 21889

TCW Logistics

22 Stanley Street - Nashville, TN 37210

Phone: (205) 730-3123 - Fax: (205) 252-4792

9/9/2024 9:20 am

## Load Information

TCW LOAD#: **21889** Trailer: **Van** Size: **53 ft** Temperature: **DRY**  
Pick Up Date: **09/09/2024** Delivery Date: **09/10/2024** Weight: **42,000**  
Miles: **663.096**

## Carrier Information

Carrier: BRZ (086875) MC: 086875 Phone: (708) 303-5150 Fax:  
Driver: Driver Cell:  
Dispatcher: Dispatcher Phone:  
Estimated Rate (To The Truck): **\$1,400.00**

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier **IS NOT** Responsible For Unloading Charges

Carrier **IS NOT** Responsible For Pallet Exchange

## Pick Ups

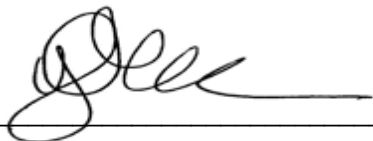
Shed	City	State	Zip	Date	Time	Phone	PU Number
BENDIX LLC	HUNTINGTON	IN	46750	9/9/2024	800-1400		5500002468
<b>Physical Address:</b> 2051 RIVERFORK DRIVE		<b>Shipping Hours:</b>					
<b>Weight:</b>		<b>Pallet Count:</b>		<b>Case / Piece Count:</b>			

## Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
COMPREHENSIVE LOGISTICS (CLI)	COLUMBUS	MS	39701	DRY	9/10/2024	800-1500		
<b>Physical Address:</b> 340 CHARLEIGH D. FORD JR. DR.		<b>Receiving Hours:</b>						
<b>Weight:</b>		<b>Pallet Count:</b>		<b>Case / Piece Count:</b>				

If you have any comments or concerns about your experience with TCW Logistics, please email us [logistics@tcwonline.com](mailto:logistics@tcwonline.com) Your feedback is very important to us. Thank you for helping us better serve our customers!

1. This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any time without prior notification.
2. All Drivers are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00 am Eastern Time. Failure to do so can result in a \$100.00 fine against carriers settlement for each infraction.
3. TCW is available 24 hrs a day 7 days a week. Failure to call immediately could result in a penalty against the final settlement.
4. Driver must have a minimum of 2 load locks to secure the load unless otherwise noted.
5. A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange and they do not.
6. If any loads are sealed the driver/carrier cannot break any seal or there **will be** a claim charged to the carrier.
7. Please EMAIL PODS / BOLs, RATE CONFIRMATIONS, and INVOICES to ACCOUNTS PAYABLE at [log.inv@tcwonline.com](mailto:log.inv@tcwonline.com) Once paperwork has been received , no further adjustments can be made.
8. Carrier **MUST** notify broker **1 hour** before detention begins to accrue. If not notified detention may be denied. Detention is paid at \$8.75 per 15 minutes or \$35.00 per hour



Casey Barts

TCW REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE



**\* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (205) 252-4792**

**Load Summary**

Estimated Rate (To The Truck): **\$1,400.00**

**First Pick:**

BENDIX LLC	2051 RIVERFORK DRIVE	HUNTINGTON	IN	46750
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**Last Drop:**

COMPREHENSIVE LOGISTICS (CLI)	340 CHARLEIGH D. FORD JR. DR.	COLUMBUS	MS	39701
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## INVOICE

**BILL TO:**  
TCW  
22 STANLEY ST  
NASHVILLE, TN 37210

**INVOICE DATE:** 09/10/2024  
**INVOICE #:** 21889  
**TERMS:** NET 30  
**DUE DATE:** 10/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		2051 RIVERFORK DRIVE, HUNTINGTON, IN 46750 - 340 CHARLEIGH D. FORD JR. DR., COLUMBUS, MS 39701			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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**

# Straight Bill of Lading - Short Form - Original Non Negotiable


Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

Date: 09.09.2024

Bill of Lading No/SID: 58324856

Page 1

of 1

<b>SHIP FROM</b> Name: Bendix CVS LLC Address: 2051 Riverfork Drive City/State/Zip: Huntington / IN / 46750 Country: US Supplier Code:		Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of the shipment without payment of freight and other lawful charges.  Per _____	
<b>Intermediate Consignee</b> Name: Address: City/State/Zip: Country:		<b>Final Destination</b> Name: Comprehensive Logistics Inc c/o PACCAR Engine Co Address: 340 Charleigh D. Ford, Jr. Drive City/State/Zip: Columbus / MS / 39701 Country: US	
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier, (the word carrier being understood throughout the contract as 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 said destination. It is mutually agreed, as to each carrier of all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, 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, including those on the back thereof, and that he has read and understands the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted himself and his assigns.			
<b>REMIT FREIGHT INVOICES TO:</b> Name: Address: City/State/Zip:		Trailer number: PACCAR Incoterms: Prepaid Collect X 3rd Party	
<b>Forwarding Agent Name:</b> CUSTOMER PICKUP <b>Pro Number:</b> 5500002468		Master Bill of lading: with attached underlying Bills of Lading	
*The three boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of the consolidated Freight Classification.* Shipper's imprint in blue or stamp, not part of Bill of Lading approved by the Interstate Commerce Commission.			
NMFC Item	Description of Articles	Pcs	Gross Weight (sub to cor)
94440	Damper Regulator Levers or Weights, iron, in boxes or crates; CL 70	400	11321 Lbs
<b>TOTAL</b>	Ctrs 0 Pkts 8	400	11321 Lbs
No SED required. No individual Schedule B numbers valued over \$2500. Reference NOEEI §30.36 for shipments to Canada. Consignee Routing Deviation Authority No.			

\*These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.\*

*Signature*  
*Signature*  
*Signature*

BENDIX Dampers HGN



Per \_\_\_\_\_  
 Permanent post office address of shipper

Per \_\_\_\_\_ Agen  
 Date \_\_\_\_\_

9-10-24