

## LANDSTAR LOAD CONFIRMATION

FB #: 5241027

**EFFECTIVE DATE:** 9/7/2016

**CARRIER:** 

53VN CARRIER #: SNA TRANSPORTATION INC

274603772

CONSUMER GOODS OR

DRIVER:

LRGR - MEI SIGN THIS

DOCUMENT

**DIMENSION: WEIGHT:** 

PIECES:

**EQUIPMENT:** 

COMMODITY:

35000

1

**APPLIANCES** 

**DRIVER CELL:** CONTACT:

SCOTI.MIKE.NICK.GEORGE High Risk:

PHONE:

TARP: (909) 483-9634

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (951) 696-3892 IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE:

9/8/2016 08:00 - 9/8/2016 08:00

CONTACT:

U P S MAIL INNOVATIONS ATTN REBECCA CABRERA

PHONE:

13050 MARLAY AVE

FONTANA, CA 92337-6940

DIRECTIONS:

SPECIFIC INSTRUCTIONS:

NAME/ADDRESS:

• Team is required to call 951-696-3892 to give Arrival and Departure Times.

• Team is required to call 951-696-3892 every 4 hours after departure to give current location to update ETA.

• Any Delays over 15 minutes must be reported to 951-696-3892.

• FAILURE to Pick Up at scheduled time, Conduct Check Calls and/or Report Delays will result in a Service Failure and

up to a 30% deduction will be applied to the rate.

• In the event a Service Failure is issued by the Customer for LATE PICK UP and/or failure to CONDUCT CHECK CALLS and or supply copies of the paperwork for the mechanical breakdown repairs done a deduction up to 30% will be applied

to the rate as determined by Customer.

POOR COMUNICATION WILL RESULT IN DEDUCTION OF RATE BY CUSTOMER UP TO 30%.

**DELIVERY DATE:** NAME/ADDRESS: 9/10/2016 04:00 - 9/10/2016 04:00

CONTACT: PHONE:

U P S MAIL INNOVATIONS 3500 CENTERPOINT DR STE B

URBANCREST, OH 43123-1495

DIRECTIONS:

**SPECIFIC** INSTRUCTIONS: If the team is late for delivery, the Customer will issue a Service Failure resulting in a deduction of rate up to 30%. If there was a break down or mechanical issue with tractor or trailer team is required to submit all work order and or receipt showing repairs done which at that time customer will review and determine the if a service failure is issued. Team is to call 951-696-3892 to give arrival time. Team is to transflow or directscan their paperwork to Landstar within 24 to 48 hours of delivery. POOR COMUNICATION WILL RESULT IN DEDCUTION OF RATE BY CUSTOMER UP TO 30%

ADDITIONAL

TEAM REQUIRED - TEAM ONLY Team Rate \$4300

INSTRUCTIONS:

If a single driver is used ERRONEOUSLY rate will be \$2150. In the event the load is late and/or there is no

communication while a single driver is on the run, all deductions will still apply as specified in the dispatched notes listed

above on the rate confirmation.

Picking up load is acceptance of the terms stated herein

Total Carrier Pay: \$4,300.00

**GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!** 

Landstar Agent:

LRGR - MEI

SNA TRANSPORTATION INC

Agency Contact: Signature

Confirm Date:

Manuel

Carrier Nick GARY Signature:

9/7/2016

Confirm Date:

9/7/2016 Carrier Fax:

Carrier:

(909) 483-9635

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 951-600-3981 THANK YOU FOR DOING BUSINESS WITH LANDSTAR

TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS www.LandstarBroker.com \*\* CALL OUR INTERACTIVE VOICE RESPONSE SYSTEM TO REPORT LOAD STATUS \*\* (800) 972-9490



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IMPORTANT BILLING INSTRUCTIONS! \*\*\* YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS SIGNED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT. RECEIPTS (LUMPER, TOLLS, ETC.) AND COPIES OF PERMITS AND/OR ESCORT INVOICES MUST BE SUBMITTED. Carrier Payable questions? Call 800-435-1791 opt 2.

PLEASE SEND PAPERWORK TO:

LANDSTAR SAVINGS PLUS MEMBERS SEND TO:

LANDSTAR RANGER

LANDSTAR RANGER FOR

ATTN: BROKERAGE BILLING

Jacksonville, FL 32245-9139

ATTN: BROKERAGE BILLING - LSP

FOR EXPRESS MAILINGS USE:

P.O.BOX 19139

P.O.BOX 19119 Jacksonville, FL 32245-9119 LANDSTAR RANGER ATTN: LSP - IMAGING

1000 SIMPSON ROAD ROCKFORD, IL 61102

\*\*\* ENDS CONFIRMATION \*\*\*