



Broker-Carrier Contract Agreement

Brokered By**MATIC LOGISTIC SOLUTIONS INC (Broker)**

3020 Dougall Avenue
 Windsor, ON, N9E1S4, CAN
 Phone: (888) 862-0050

Dispatched By: Adina Najdi on 2023-11-04 20:53 EST

Phone: (888) 862-0050

Email: adina@maticlogisticsolutions.com

Our Order Number: 15989**Our Manifest Number: 9456****Team: No Dock High: No Hazmat: No****Brokered To****DALI TRANSPORTATION**

LLC (MC: 825001)
 5105 TOLLVIEW DR SUITE
 255}

Rolling Meadows, IL,
 60008, US

Phone: (708) 787-8080

DOT: 2399080, MC:
 825001

Fax: (708) 787-0808

Vehicle Size: Tractor

Trailer

Miles: 1610

Stops: 2

Generated: 2023-11-04 20:56 EST

XDock-Pickup Wednesday 2023-11-01 00:15 EDT Protect

MATIC USA

11600 Metro Airport Center Drive
 SUITE 100 BUILDING E
 Romulus, MI, 48174, USA
 Phone: (734) 239-0632

Ref.	Pieces	Weight	Length	Width	Height	Stackable
1	35	35000 lbs	48 in	48 in	48 in	Yes

Delivery Monday 2023-11-06 06:00 CST Protect

Distance from last stop: 1610 mi
 Running total: 1610 mi

BTS Group

13511 N. Unitec Dr
 Laredo, TX, 78045, USA
 Phone:

Ref.	Pieces	Weight	Length	Width	Height	Stackable
1	35	35000 lbs	48 in	48 in	48 in	Yes

Total Pieces: 35

Total Weight: 35000 lbs

Total Distance: 1610 mi

Estimated Pay to Carrier: 3200.00 USD

Authorized Signature: _____

Print Name: _____

Your Order #: _____

Driver name: _____ Phone #: _____

Vehicle #: _____ Vehicle Size: _____

Trailer #: _____ MC Number: _____

By signing, you verify the information provided is accurate and you agree to the payment amount. Your signature also verifies that you have read, understand, and agree to all Terms and Conditions contained in this entire document.

ENSURE TO ALWAYS CHECK IN AS MATIC LOGISTIC SOLUTIONS INC.

Please be advised of the following terms and conditions:

1. **BOLs must be sent to Matic dispatch within half hour of getting loaded or a 25% rate reduction will apply. POD is required within the first 24 hours of delivery.** Please be advised that a **25% rate deduction** will be applied in the event the POD(s) is not received within the first 24 hours of delivery. **NOTE:** For any round trip, please be advised that **both** signed PODs must be submitted in order to receive full payment. **Submit all POD(s) to pod24hr@maticlogisticsolutions.com**
2. All loads are critical loads and must meet protect time. As such, a **50% rate deduction will apply if protect time is not met.**
3. It is a requirement that we provide accurate updates and information to our customers. As such, Drivers must contact Matic Logistic Solutions upon arrival and departure from the pick-up and consignee as well as provide the exact time of departure. Please be advised that a **25% deduction will apply if communication is not provided upon checking in and out of the Pick-up and Drop-off.**
4. Report any delays or damages immediately to Matic Logistic Solutions Inc. Please retrieve Incident Report from plant where incident occurred. Submit incident report to payables@maticlogisticsolutions.com.
5. To avoid non-payment, the shipment must be picked up and delivered by the identified carrier.
6. Ensure all trailers are clean, dry and odor free.
7. Non-payment and probable legal action will result in the event of any back-solicitation.
8. Matic Logistic Solutions Inc. must approve any additional charges or they will not be paid.
9. Matic Logistic Solutions Inc. must be notified immediately if there are any quantity or weight discrepancies that are greater or less than outlined in this confirmation. This will allow for any necessary adjustments to be made prior to the carrier leaving the pick-up facility.
10. Any non-compliance with the conditions outlined in this contract may be subject to fines and penalties including, but not limited to missed deadlines.
11. Upon receipt of this confirmation, this contract is deemed to be in effect.

Payment Information:

- All invoices are to be sent directly to payables@maticlogisticsolutions.com. In order to process payment, we must receive the invoice **and** signed POD/BOL.
- In order to initiate the payment process, please submit ACH Transfer/ Payment information as soon as possible. Our billing department collects submitted POD's and Invoices from Monday through Sunday. Payment will typically be processed the following week.
- **US Carriers:** Please note that it will take 3-5 business days for the ACH prenote to expire with the bank when you are added into the system for the first time. Upon approval, ACH payment will be processed. Please be advised that ACH transfers take 2-3 days to appear in your bank account.

Accessorial Charges:

- **Dropped Trailer(s):** First four (4) days are free of charge. Fifth day and on will be paid out at a rate of \$150/day.
- **Layovers:** Layovers will be paid out at a rate of \$100/day for a solo driver and a rate of \$200/day for a team.
- **Wait Times:** Any applicable wait times will be paid out at a rate of \$25/hr. First three (3) hours are free. Please be advised that border delays are not applicable.

Note: In order to receive *approved* accessorial charges, you must include the applicable charges on your invoice. All invoices are to be sent directly to payables@maticlogisticsolutions.com.