

LOGIC-OLGY LOGISTICS INC.

7271 NELSON RD
RICHMOND, BC V6W 1G3

CARRIER NAME: I-WAY TRANSPORT INC.
PHONE: 647-660-4929
FAX: 289-201-2338

CONTACT: MANDEEP KAUR
EMAIL: DISPATCH@I-WAYTRANS.COM

Req. Equipment: Dry Van 53

OPS Code: Over the Road

Service: Full Truck Load

PICK UP: 09/04/2025 00:00

LOCATION	FB#	DESCRIPTION / INSTRUCTIONS	L	x	W	x	H	PCS	PLTS	WGT	TEMP
CUSTOM DELIVERY SOLUTIONS - ROCKY VIEW 10-490 CARMEK DR Bay S-24 - S-19 ROCKY VIEW COUNTY, AB T1X 0J9	LC068229	Home Appliances - TAIL	0		0		0	39	0	6,020 LB	F

*TRAILERS MUST BE 53' DRY VAN *REEFERS WILL BE REJECTED**

*DRIVERS ARE PROHIBITED FROM CLEANING TRAILERS ON SHIPPER PROPERTY, TRAILERS MU
ARRIVE CLEAN.*

DRIVER MUST BRING 3 LOAD STRAPS MINIMUM.

TRUCK AND TRAILER # MUST BE NOTIFIED TO LOGIC-OLGY LOGISTICS PRIOR TO PICKUP.

DELIVER: 09/05/2025 00:00 **APPT REQUIRED**

LOCATION	FB#	DESCRIPTION / INSTRUCTIONS	L	x	W	x	H	PCS	PLTS	WGT	TEMP
JAY'S REGINA 1240 1ST AVENUE REGINA, SK S4R 8H2	LC068229	Home Appliances - TAIL	0		0		0	39	0	6,020 LB	F

**P.O.D. (PROOF OF DELIVERY) IS REQUIRED WITHIN 48 HOURS OF DELIVERY TO BE EMAILED TO logisticsap@logic-ology.com
FAILURE TO COMPLY CAN RESULT IN \$25.00 INVOICE DEDUCTION PER DAY.**

AGREED RATES

Our Reference	Rate Type	Amount
LC068229	BASE	\$1,700.00
	TOTAL: \$CAD	\$1,700.00

SPECIAL BILLING NOTES

- * LOAD NUMBER and our REF#(s) must be on your invoice.
- * Rates include all Add-on and Surcharges
- * Any Freight Claims will be deducted from the agreed rates
- * All invoices and PODs need to be sent within **48 hours** of delivery to logisticsAP@logic-ology.com

----- TERMS & CONDITIONS -----

POD required for payment. Signed POD must be received within 48 hours of delivery and emailed to logisticsap@logic-ology.com

Any additional charges must be approved in writing prior to invoicing. Receipts will be required for lumpers. Carrier must obtain a revised load contract for additional expenses to be processed.

Any damaged products, overages/shortages must be reported before leaving the shipper/receiver and clearly marked on the BOL. Any seal discrepancies or failure of temperature equipment must be reported immediately.

Detention must be reported prior to detention beginning. Detention is \$50 per hour, paid in 15 minute increments.

After 5 hours of detention, layover compensation of \$250 is applied.

TONU is paid out at \$150 USD/\$200 CAD (\$50 for TONU under 50 mile trip radius). Trailer rejections do not qualify for TONU approval. TONU is only valid if pickup is cancelled less than 4 hours prior to requested pickup.

Local re-deliveries are paid out at \$150 CAD/USD. OR based on mileage as agreed upon with Logic-ology.

Late pick ups/deliveries will result in a deduction of up to \$250 when the shipment is delayed up to 48 hours. After 48 hours the deduction will be mutually determined based on circumstances.

Auto tracking is required through Project 44. ETA's must be available at all times and failure to provide current freight location and ETA's may result in fines or load cancellation.

Carrier agrees not to back solicit clients. Back solicitation will result in non payment and legal action pursuant to carrier application/contract agreed to in RMIS.

Double Brokering/Sub Contracting of freight will result in non payment of invoice and all related charges as we will pay the carrier who physically moved the freight. Truck/Trailer/PAPS/PARS information on BOL must match all carrier information.

Invoices must include the carrier confirmation LC #.

All rates agreed to include fuel surcharge, unless otherwise agreed to in writing.

Logic-ology Operates 24 hours a day 7 days a week. Voicemails left regarding shipments are not acceptable, please email operations@logic-ology.com or speak to a live agent at 1-888-564-4210 or 778-727-0353 with any/all shipment updates or inquiries.

PLEASE CLEARLY FOLLOW THE INSTRUCTIONS YOU HAVE BEEN PROVIDED TO PREVENT DELAY IN PAYMENT

Logic-Ology offers Quickpay options to CAD and US carriers. If interested in learning about our options please reach out to sales@logic-ology.com. Please note that setup can take up to 15 business days.

Please sign and send back as acknowledgment of Load Details and Terms & Conditions

(SIGNATURE)

(PRINTED NAME)

(DATE)

LOGIC-OLGY LOGISTICS INC.
7271 NELSON RD
RICHMOND, BC V6W 1G3

DISPATCH CONFIRMATION

LOAD #: LC068229-AA

DATE SENT: Wednesday, September 3, 2025 1:46PM

CARRIER NAME: I-WAY TRANSPORT INC.
PHONE: 647-660-4929
FAX: 289-201-2338

CONTACT: MANDEEP KAUR
EMAIL: DISPATCH@I-WAYTRANS.COM

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CUSTOM DELIVERY SOLUTIONS - ROCKY VIEW 10-490 CARMEK DR Bay S-24 - S-19 ROCKY VIEW COUNTY, AB T1X 0J9	LC068229-AA		0		0		0	0	0	0	0

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DELIVER: 09/05/2025 00:00 **APPT REQUIRED**

LOCATION	FB#	DESCRIPTION / INSTRUCTIONS	L	x	W	x	H	PCS	PLTS	WGT	TEMP
JAY'S SASKATOON 1730 ALBERTA AVENUE SASKATOON, SK S7K 1R4	LC068229-AA		0		0		0	0	0	0	0

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AGREED RATES

Our Reference	Rate Type	Amount
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TOTAL: \$CAD		\$0.00

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(SIGNATURE)

(PRINTED NAME)

(DATE)