



LZ11066603

Load Confirmation
11066603

AT2000.00

CARRIER INFORMATION

Carrier	Contact
DUBAI EXPRESS HAUL LLC Lexington, NE 68850	ABDIKAMIL IBRAHIM 402-305-9975 info@dubaiepresshaulllc.com

CONTACT INFORMATION

XPO Logistics, LLC	After Hours
Luke Pritchett 770-532-2239 Luke.Pritchett@xpo.com	(678) 971-0612 expedited@xpo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$2000.00
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Total Carrier Pay	\$2000.00
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AGREEMENT

Please sign and complete this form to submit as your invoice.

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
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Signature

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and XPO Logistics, LLC (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that XPO Logistics, LLC's customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by XPO Logistics, LLC, its customer or the shipper.



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
11066603	26000.00	Van	N/A - N/A	BM	HCR 380BE
				CG	5398
				UUID	573

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/21/21 05:45	38ZAX Jet Cove Peak Annex 3456 MEYERS ROAD Memphis, TN 38108	Packages - US Mail	26000 (2) Dim: N/A x N/A x N/A	
SO	12/21/21 06:30	380FZ- LOG MEMPHIS TN PSA 3456 MEYERS ROAD Memphis, TN 38108	Packages - US Mail	13000 (1) Dim: N/A x N/A x N/A	
SO	12/21/21 18:45	60S - CHICAGO STC 2350 FRIEDER LANE Naperville, IL 60563	Packages - US Mail	13000 (1) Dim: N/A x N/A x N/A	

NOTES

Order Notes

3. Confidentiality and Non-Disclosure Agreement. The supplier must require an employee (including any employee of a subcontractor) to hold in confidence any and all address information (i.e., addresses and return addresses) disclosed by the Postal Service or otherwise obtained or developed in the course of performance under this contract.

4. Legal Demands for Information. If a legal demand is made for address information (such as by subpoena), the supplier will immediately notify the contracting officer and the nearest office of the postal inspectors. After notification, the Postal Service will then determine whether and to what extent, to resist the legal demand. Should the Postal Service give in to or unsuccessfully resist a legal demand, the supplier may, with the written permission of the contracting officer, release that address information specifically requested by the legal demand.

5. Indemnification. The supplier will indemnify the Postal Service, its employees and agents, against all liability (including costs and fees) for damages arising out of the intentional or negligent disclosure of address information other than as permitted by this clause.

6. Subcontracts. The supplier must include this clause, modified as necessary, in any subcontract.

All loads must run straight through. If it is a single driver on the run, it must go straight through and the driver must be with the truck and trailer at all times. If it is team drivers, one of the drivers must be with the truck and trailer at all times.





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DRIVER ASSIST – DRIVERS MUST ROLL CARTS ON/OFF TRAILER

ph: 905-829-7070, fax: 905-829-8424, Contact: Rita Gooder

Loadbars/Straps required : 6 Ratchet Strap(s)

Loadbars/Straps required : Etrack / load locks Vertical or Etrack / load locks Horizontal

Trailer must be secured with a padlock to protect from theft

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Location Notes

INSTRUCTIONS

XPO Requirements

Carriers must provide XPO Logistics with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 1-855-XPO-LOAD (1-855-976-5623).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

Paperwork Submission

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use XPO broker code of "XPOLV"). Follow instructions @xpo.com. For slower processing, submit your paperwork by email to carrierpaperwork@xpo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

XPO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to Quickpaysetup@xpo.com for additional information. Please note that setup can take up to 15 business days.

Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@xpo.com to be updated. Failure to do so may result in delayed payment.