



MAGELLAN Transport Logistics

Bill To Information

Please send invoices and backup information to:
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Fax: 866-728-9147

Sent By:

Devin Gonzalez

Email

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Office GA

Rate/Route Confirmation for Dubai Express Haul LLC \$800.00

Shipment Details				
Shipment #	455891	BOL #		Carrier Miles 243
Cust Ref/PO #		Pallet Count	28	Temperature -
Todays Date	2/8/2021 10:34	Eq Type	53' Van	
Description of Merch:	Juice Bottles 468.00 Cases @ 5422.00 Pounds	Eq ID		

Carrier Details				
Carrier	Dubai Express Haul LLC	Driver Name	adam (402) 871-0682	mark
MC	1100230	Dispatch Phone	(614) 763-5551	
DOT #	3411708	Fax		
SCAC		Carrier Ref		

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1 Pickup	Num Pcs Type Weight 468 Cases 5422 lbs	SMARTPAC EAST 11362 AIRFIELD ROAD SWANTON, OH, 43558 ATTN: MICHAEL VINSON PN: (314) 225-4390	2/8/21	08:00 - 15:00	Driver MUST call Magellan for Dispatch
2 Delivery	Num Pcs Type Weight 468 Cases 5422 lbs	Jewel-Osco-Melrose Park 1955 W NORTH AVE MELROSE PARK, IL, 60160 PN: (708) 531-6979	2/9/21	07:15	843853673

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
468 Cases	28	5422 lbs		Juice Bottles

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$800.00	Flat Rate	1	\$800.00	
Total:					\$800.00	

Shipment Notes	
Customer Note	<p>***DRIVER MUST MAKE SURE PALLETS AND CASES ON BOL MATCH WHAT WAS LOADED AND LISTED ON PACKING SLIP. RATE DEDUCTIONS COULD BE APPLIED IF WRONG AMOUNT OF PRODUCT IS PICKED UP AND SIGNED FOR***</p> <p>POD's STAMPED "SUBJECT TO COUNT" WILL NOT BE ACCEPTED! DRIVERS MUST WAIT UNTIL THEY HAVE AN ACTUAL PRODUCT COUNT. DETENTION STARTS AFTER 3 HOURS AT JEWEL-OSCO MELROSE PARK</p>

Terms of Agreement

1. All Drivers Must Call To Receive Pick Up #
2. All Drivers Must Check Call For Following Events: Arrival at Shipper, Loaded at Shipper, Daily Location Update by 9am, Arrival at Destination, Unloaded at Destination
3. Please Reference Shipment # on Invoice for Proper Payment
4. Payment by Magellan Will Be Made Within 30 Days of Receipt of Invoice, Bill of Lading, Proof of Delivery, and Any Pre-Approved Accessorial Charges.
5. Carrier Agrees With the Above Rate Confirmation for Said Movement and Any Further Changes Must be Called and Documented With a New Rate Confirmation to Acknowledge Acceptance of Charges.
6. Carrier Agrees That a Contract Has Been Signed Clearly Outlining the Responsibilities of the Carrier, to Include Carrier Compliance with Law, Receipts and Bill of Lading(s), Carrier's Duties, Indemnity, Insurance Requirements, Cargo Claims Policies, Confidentiality and Non-Solicitation, Sub-Contract Prohibition, Independent Contractor Status, and All Other Items.
7. Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only.
8. All Lumper receipt's must be turned in within 2 business days of the shipment being delivered or risk possibility of not being reimbursed. POD must be turned in within 5 days of shipment delivery or a late fee of \$150 will be charged.
9. Carrier shall be prohibited from using other motor carriers, brokers, or "substituted services." Magellan will not compensate Carrier for shipments on which Carrier has utilized other motor carriers, brokers or any substituted services for Shipper's goods.
10. Missed pick-ups/deliveries are subject to late fees, up to \$250 each Occurrence
11. Missing or damaged seal on load could result in non-payment and claim of cargo for which carrier accepts direct responsibility.
12. Reefer shipments must adhere to the temperature on the BOL.
13. Connect with Magellan on FourKites PartnerHub. To register and/or connect, visit -- www.fourkites.com/partner-hub/

Dubai Express Haul LLC

PO BOX 295, LEXINGTON, NE (If this is not your information, notify dispatch immediately)

Signature _____ Date _____
Magellan Transport Logistics, Inc.

Signature _____ Date _____
Dubai Express Haul LLC

******GET PAID NOW****DON'T WAIT 30 DAYS******

Magellan will issue quick pay if carrier has completed at least 3 loads with Magellan as well as negotiated/signed up for quick pay at time of booking. Upon delivery, send us your POD and Carrier Invoice. It only costs 5% (minimum \$20) of the invoice, excluding accessorials. We will issue your company a comcheck as soon as paperwork is verified. Call your booking dispatcher to set-up Payment on Delivery!!