



PRO # 74557

Rate Confirmation

03/19/21 14:20:56 (EST)

FIRST CALL LOGISTICS
4701 JENNINGS LANE
ACCOUNTING@GOFCLLOGISTICS.COM
LOUISVILLE KY 40218

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BRANDON DENNIN
(317) 708-7800
(317) 708-7832 (f)
brandon.dennin@gofclogistics.com

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DUBAI EXPRESS HAUL LLC
(402) 305-9975 (p) Att: KAMIL

MC # 1100230 Truck # 609
DOT 3411708 Trailer # 5694
Driver HUSSAN Cell # (312) 478-7595

Size & Type: 53' VAN
Pieces: 38
Must Have Team Drivers

Description: PACKAGING MATERIAL Miles: 1981
Weight: 28500
DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	5700.00	Must be true team. Shipper will NOT LOAD IF NOT A TEAM. MUST TURN IN POD WITHIN 24 HOURS OF DELIVERY. DRIVERS MUST USE MACRO POINT.
ON TIME DELIVERY	800.00	
TOTAL RATE	6500.00	

PICK 1

PREMIER PACKAGING FONT
10700 BUSINESS DRIVE
SUITE 100
FONTANA CA 92337
Hours : 0800-1500
APPOINTMENT MUST BE MADE FOR DELIVERY.

Appointment 03/19/21 @ ASAP
Seal # 402.305.9975
Ref # 228884

STOP 1

IMS INTEGRATED MERCHAN
3030 S. SYLVANIA AVENUE
STURTEVANT WI 53177
Hours : 0800-1300

Appointment 03/22/21 @ 09:30
Appt Notes: APPT# 165335
Seal # 402.305.9975
Ref # 445634

TRAILERS MUST BE CLEAN, DRY, ODOR FREE, NO HOLES. MUST BE SWEEPED OUT.
DRIVER MUST BE ON MACROPOINT THROUGH ENTIRE TRANSIT WITH APP OPEN.
DRIVER TO TAKE PICTURE OF POD AND EMAIL IMMEDIATELY AFTER REC SIGNS.
CUSTOMER PAYING FOR ENTIRE TRUCK--CAN TAKE ALL SPACE AND WEIGHT
All updates: tracking@gofclogistics.com monitored afterhours
Must email when dispatching driver, at pick up, loaded, at delivery. Detention must be made aware when it is happening.
DO NOT STACK PALLETS OR ALLOW PALLETS TO BE STACKED AT SHIPPER
DRIVER UNLOAD \$5.00 PER PALLET, MAX \$150.00
NO Liftgates at Amazon deliveries/ Must engage and lock into the docks
*PLEASE FAX/EMAIL A COPY OF POD TO accounting@gofclogistics.com
All accounting calls go to 502-710-0356
* Produce loads result in up to \$500 rate deduction if delivery time missed
* Produce loads result in up to \$250 rate deduction if macropoint is not used or if the app is turned off in transit
*Carrier is responsible for Pallets & Cases that will match on the Rate Con
*Do not send your truck to the shipper unless rate confirmation is signed and sent back to booking agent.
*Carrier must call in to booking rep and dispatch to get Truck Order Not Used.
*Carrier must call in at the 2 hour mark to be paid detention on qualifying lds
*All accesorials must be pre-approved and reported within 24 hours

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above
Doc ID: 26240519-20190231
Sertifi Electronic Signature

PRO # 74557

must appear on all Invoices



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**Trailers must be clean, dry, and odor free.*

**Carrier agrees for the above rate, carrier will perform transport services for First Call Logistics. Carrier agrees that this contract is not a 'trip lease' and the carrier is an 'independent contractor' with its own icc operating authority. Carrier understands all permits & taxes are its sole responsibility Carrier agrees that it maintains its own cargo, liability, comp insurance and Reefer Breakdown(when applicable).*

**Any claim due to late delivery will be the sole responsibility of the carrier
All temp-controlled loads must be pulped while loading and reported to First Call before signing bills

If load is sealed, carrier does not break the seal without receivers first and last name, if the load does not have a seal the driver should use his/her own

**Carrier is responsible for Pallets & Cases that will match on the Rate Con
TruimphPay.com to view all invoices and register with First Call Logistics*

All accounting calls go to 502-710-0356

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2624051912019021
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 74557

must appear on all Invoices

E-Signed : 03/19/2021 01:27 PM CDT

Kamil

abdikamil10@hotmail.com
IP: 107.77.173.30

Sertifi Electronic Signature
DocID: 20210319132049025