

PRO # 561355

Rate Confirmation

02/22/21 09:03:24 (EST)



WORLDWIDE EXPRESS
 FTLSUPPORT@WWEX.COM
 2323 VICTORY AVE STE 1600
 DALLAS TX 75219

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JOEL JUSTICE
 (888) 956-7447
 (888) 804-6421 (f)
 joel.justice@wwex.com

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

MC # 1100230	Truck # 606
DOT 3411708	Trailer # 45
Driver ADAM	Cell # (402) 871-0682

Size & Type: 53' VAN

Description: INDUSTRIAL FOAM

Miles: 157

Pieces: 26

Weight: 12884

CHARGES		DISPATCH NOTES
LINE HAUL RATE	800.00	MUST BE DEDICATED. PO 007192
TOTAL RATE	800.00	

PICK 1

LUDDLOW COMPOSITES
 2100 COMMERCE DRIVE
 FREMONT OH 43420
 Hours : 0900-1600
 Phone/Contact: (419) 332-5531 ROBIN X2233

Appointment 02/22/21 @ FCFS

Seal # 402-871-0682

Ref # 007192

STOP 1

TITAN SC
 22290 CHALLENGER DR.
 ELKHART IN 46514
 Hours : 0800-1500
 Phone/Contact: (574) 970-8425 ASHLEY

Appointment 02/23/21 @ FCFS

Seal # 402-871-0682

Please reference additional page for requirements and details.
 Send available equipment emails to trucklist@wwex.com

Carrier Signature _____

Date _____ / _____ / _____
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Send Carrier Bills to the Address Above

PRO # 561355

must appear on all Invoices

ALL INVOICES FOR PAYMENT AND PAYMENT INQUIRES MUST BE SENT TO FTLSUPPORT@WWEX.COM OR CALL 913-295-8046. INVOICE, RATE CON, AND POD MUST BE SUBMITTED FOR PAYMENT TO BE PROCESSED.

ALL QUICK PAY REQUESTS SHOULD BE SENT TO QUICKPAY@WWEX.COM; A COMPLETED QUICKPAY AUTHORIZATION FORM IS REQUIRED PRIOR TO QUICK PAY PROCESSING.

****PODS MUST BE SENT VIA EMAIL TO PODS@WWEX.COM OR FAXED TO 214-720-2433 WITHIN 48 HOURS OF DELIVERY. FAILURE TO DO SO MAY RESULT IN A DELAY IN PAYMENT****

THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING CHARGES, UNLOADING CHARGES, ETC. THIS RATE CANNOT BE CHANGED, MODIFIED, OR SUPPLEMENTED BY REFERENCE TO ANY OTHER RATES, RULES, CLASSIFICATIONS, SCHEDULES OR TARIFFS.

CARRIER SHALL BE LIABLE FOR FULL LOSS RESULTING FROM LOSS, DAMAGE, INJURY OR DELAY; EXCEPT THAT CARRIER'S (AND BROKER'S) LIABILITY SHALL NOT EXCEED THE DECLARED VALUE OF GOODS INVOLVED. FULL LOSS IS THE INVOICE PRICE OF FREIGHT TENDERED TO THE CARRIER FOR TRANSPORT. SENDING THIS CONTRACT TO A WORLDWIDE CUSTOMER WILL NULL AND VOID THIS CONTRACT. CONFIRMATION MUST BE SIGNED AND FAXED TO BROKER BEFORE LOADING. ALL TRUCK INVOICES MUST BE PRESENTED FOR PAYMENT WITH ORIGINAL BILL OF LADING, PROOF OF DELIVERY, AND A SIGNED COPY OF THIS RATE CONFIRMATION.

FOR SEALED LOADS, SEAL NUMBER AND "SEAL INTACT" NOTIFICATION MUST APPEAR ON THE BILL OF LADING; SEALS CANNOT BE REMOVED WITHOUT PRIOR WRITTEN AUTHORIZATION. FAILURE TO DO SO WILL NULL AND VOID THIS CONTRACT. DRIVER MUST COUNT DURING LOADING OR SET SLC NOTATION ON THE BILL OF LADING SIGNATURE AND FAX BACK TO ABOVE FAX PRIOR TO DISPATCH

ALL DELIVERY RECEIPTS AND SUPPORTING RECEIPTS FOR ACCESSORIAL CHARGES MUST BE SUBMITTED WITHIN 48 HOURS OF OCCURRENCE AND ALL ACCESSORIAL CHARGES MUST BE REPORTED AT TIME OF OCCURANCE. IN AND OUT TIMES MUST BE WRITTEN ON THE BOL/POD BY SHIPPER AND RECEIVER WHEN REQUESTING DETENTION. DETENTION WILL NOT BE APPROVED WITHOUT IN AND OUT TIMES. FOR INQUIRIES OUTSIDE OF NORMAL BUSINESS HOURS, CONTACT FTLAFTERHOURS@WWEX.COM.