



PO BOX 391  
ROME, GA 30162-0391

S1Crc#&Y

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1888111

09/30/2021



SCGP-1888111-20

Contact: GREG VALENT

Email: greg.valent@scottlogistics.com

Phone: 904-900-2126

Fax: 706-243-5998

## CONFIRMATION OF VERBAL RATE AGREEMENT

Carrier: DUBAI EXPRESS HAUL LLC

Contact: MARK

Phone:

Fax:

Carrier MC: 1100230

Order Value: \$100,000.00

Trailer Type: Power Only (DAT)

Commodity: EQUIPMENT-POWER ONLY

Order Number(s)

1888111

Weight: 0

Pursuant to our verbal agreement of 09/30/2021 between GREG VALENT of Scott Logistics Corp. hereafter referred to as BROKER and DUBAI EXPRESS HAUL LLC hereafter referred to as CARRIER.

Both parties agree BROKER's reference number 1888111 moving on 09/29/2021 from SIoux CITY IA to CALHOUN GA (number of intermediate stops shown below.) will move at the following rate:

**PU 1** WALMART STORE 3590  
3101 Floyd Blvd

Date: 09/29/2021 2359

SIoux CITY IA 51108  
Phone 479-877-9047  
Reference Number: TN 7756

Load/Unload: No driver loading or unload

Pieces:

**SO 2** NANCE CARPET PLANT 1  
201 NANCE RD NE

Date: 10/04/2021 0800  
10/04/2021 1200

CALHOUN GA 30701  
Phone 706-629-7731 x1023

Load/Unload: No driver loading or unload

Payment	Carrier Freight Pay:	\$50.00
	Total Carrier Pay:	\$50.00

Please fax back all pages of the Rate Agreement.

Initials: \_\_\_\_\_

## Instructions

Check our available loads at [www.scottlogistics.com](http://www.scottlogistics.com)

WALMART STORE 3590 - DRIVER MUST PERFORM PRE-TRIP INSPECTION AND SUBMIT WRITTEN REPORT BACK TO SCOTT LOGISTICS AT THE TIME OF PICK-UP. IF INSPECTION REPORT IS NOT SUBMITTED AT TIME OF PICK-UP, TRAILER IS ASSUMED IN GOOD CONDITION AND CARRIER WILL BE LIABLE FOR ALL REPAIRS GOING FORWARD. TANDEM MUST BE CHECKED FOR FUNCTIONALITY PRIOR TO DEPARTING PU LOCATION.

\*\*\*IF CARRIER REJECTS TRAILER OR REFUSES TO HAVE REPAIRS PERFORMED TO BRING TRAILER IN TO DOT COMPLIANCE A TONU WILL NOT BE APPROVED

\*\*\*ALL REPAIRS MUST BE APPROVED BY ACCOUNT MANAGER PRIOR TO WORK BEING PERFORMED OR CARRIER WILL NOT BE REIMBURSED. AFTER-HOURS OPS (800-893-6689) CAN CONTACT ACCOUNT MANAGER FOR AFTER-HOURS/ WEEKEND REPAIR APPROVAL \*\*\*

\*\*\*DRIVER MUST ACCEPT MACROPOINT TRACKING PRIOR TO DISPATCH. IF MACROPOINT IS DECLINED OR ACCEPTED AND THEN TURNED OFF, CARRIER WILL BE FINED \$100\*\*\*

AFTER 1700 EST OPS: AFTER.HOURS@SCOTTLOGISTICS.COM OR CALL 800-893-6689 FOR IMMEDIATE ASSISTANCE

WALMART STORE 3590 - WALMNAI5: DAILY STATUS UPDATES ARE REQUIRED BY 10:00 AM ET. FAILURE TO PROVIDE UPDATE BY THIS TIME OR RESPOND TO EMAIL INQUIRY FOR UPDATE WITHIN 30 MINUTES OF RECEIPT WILL RESULT IN A \$25.00 RATE DEDUCTION

WALMART STORE 3590 - WALMNAI5: BE ADVISED CARRIERS WILL BE REFUSED AT WAL-MART LOCATIONS IF EQUIPMENT HAS DIRECT COMPETITOR'S BRANDING (AMAZON, TARGET, DOLLAR GENERAL ETC.) - NO TONU OR ACCESSORIALS WILL BE PAID RELATING TO THIS

WALMART STORE 3590 - WALMNAI5: NO FUEL ADVANCES ARE PERMITTED ON LOAD OUT TRAILERS.

\*AFTER 1700 EST FOR OPERATIONS E-MAIL AFTER.HOURS@SCOTTLOGISTICS.COM OR CALL 706-234-6828 FOR IMMEDIATE ASSISTANCE\*

NANCE CARPET PLANT 1 - CARRIER WILL NOT BE PAID IF TRAILER IS NOT RETURNED ON SPECIFIED AGREED TO DATE AND TIME.

\*IF TRAILER IS DROPPED ANYWHERE OTHER THAN THE SPECIFIED LOCATION ON THIS RATE CONFIRMATION, CARRIER WILL BE HELD LIABLE FOR ALL RECOVERY/ REPOSITIONING FEES

\*TRAILER MUST BE SWEEP FREE OF DIRT AND DEBRIS PRIOR TO RETURNING TRAILER. IF TRAILER IS NOT SWEEP, CARRIER WILL BE CHARGED A \$50 SWEEP OUT FEE\*

\*\*CARRIER WILL BE DEDUCTED PER DAY, IN ACCORDANCE TO THE SIGNED TRAILER INTERCHANGE AGREEMENT ON FILE, IF TRAILER IS NOT RETURNED AS AGREED ON THIS CONFIRMATION

\*\*\*TRAILER INSPECTION MUST BE TURNED IN WITH CARRIER INVOICE AND RATE CONFIRMATION OR CARRIER WILL NOT BE PAID.

AFTER 1700 EST OPS: AFTER.HOURS@SCOTTLOGISTICS.COM OR CALL 800-893-6689 FOR IMMEDIATE ASSISTANCE

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NOT FULLY EARNED -  
RATE INCLUDES ALL CHARGES, INCLUDING FUEL SURCHARGE.**

Broker and Carrier expressly and mutually waive to the extent permissible under law any and all rights and remedies each may have under Part B of the Interstate Commerce Commission Termination Act of 1995, 49 U.S.C. § 13101-14914 including but not limited to provisions of 49 U.S.C. § 14101. Carrier's Rules Circular (if any) and tariff rates & provisions (if any) shall be of no legal force or effect. Any existing Broker/Carrier Agreement shall remain in effect supplemented by this Confirmation. Further, the terms and provisions set forth in "Scott Logistics Corp. - Standard Terms Governing All Shipments" (accessible at the "Carriers" tab at [www.scottlogistics.com](http://www.scottlogistics.com)) are agreed to be applicable to this shipment and are incorporated by reference.

*Please note that if you receive any type of Comdata advance on this load, you will be charged a nominal fee according to our published rate schedule for such advances.*

**All invoices must include a signed bill of lading and a signed rate confirmation and must be sent to:**

Email: [billing@scottlogistics.com](mailto:billing@scottlogistics.com)  
Scott Logistics Corp.  
P. O. Box 391  
Rome, GA 30162

Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Driver Name: \_\_\_\_\_ Driver Cell: \_\_\_\_\_

Tractor #: \_\_\_\_\_ Trailer #: \_\_\_\_\_