



Everest Transportation Systems, LLC
1560 Sherman Ave. Suite 1260
Evanston, IL 60201
MC: 893272 P: 3124231895 F: 3124231897

LOAD NUMBER

257889

10/1/2021

DISPATCH CONFIRMATION

Carrier: Dubai Express Haul Llc
Lexington, NE

Ph/Fax: 817-258-5044

Attn: Ibrahim

817-258-5044

MCID: 1100230

Reference: (402) 305-9975

Trailer:

Driver:

Cell:

Truck:

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 2693	Miles: 442	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets: 9	Load	Flat	1,550.00	1,550.00
Act Wgt: 28000	Type: Truckload	Layover		250.00	250.00
As Wgt: 28000	Trailer: 53' Van			Total	1,800.00

Value:

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	9/29 15:00	9/29 15:00	NFI - Dole Packaged Food 1115 W Middlesex Ave	PORT READING NJ 07064	OR00970595	No

Notes

OR00970595

*****LATE FEES MAY APPLY FOR LATE PICKUP OR DELIVERY!*****
EVEREST MUST BE INFORMED VIA PHONE OR EMAIL (TRACKING@EVEREST-TS.COM) 30 MINUTES
BEFORE DETENTION BEGINS, OTHERWISE, IT WILL BE DENIED
*****PLEASE CHECK PALLET COUNT!!*****

2	Del	9/30 10:30	9/30 10:30	Kroger - Mid Atlantic 3800 Garman Rd	Salem (540) 375-4161	VA 24153	58986 //84602120: No
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Notes

58986

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Commodity	Description Reference	Pieces Seats	Weight
Dry Goods		2,693 20	28,000
	Totals	2,693 20	28,000

614-736-55-51 - disp Mark

DISPATCH CONFIRMATION

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- NOTIFY EVEREST 30 MINUTES BEFORE ENTERING DETENTION AT SHIPPER OR/AND RECEIVER • ALL DRIVERS MUST CALL IN FOR DISPATCH EVERY DAY THE LOAD IS IN TRANSIT • Double Brokering is not allowed of this load. If Carrier brokers or otherwise subcontracts this load with another carrier or broker, Everest has no obligation to pay the Carrier and may, at its sole discretion, make payment to motor carrier that provided the services
- Everest TS must be notified at least 30 minutes prior to detention/demurrage starting. • Driver Work/Driver Assist must be approved by Everest TS prior to it being performed. • All charges must be negotiated within 24 hours and appear on revised confirmation. • Lumper Receipts and signed BOLs/PODs must accompany the invoice as proof of services rendered in order to be paid. Copies and/or pictures are acceptable within the 24 hour requirement. • Carrier must send GPS tracking info with IN/OUT times in order to request any accessorial amounts.
- Drivers must call Everest TS to check in daily at 312-423-1895
- All shortages, damages, and overages must be reported immediately to Everest TS
- By accepting the load the Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that the Carrier has at least \$100,000 in cargo insurance and \$1,000,000 in automotive liability coverage.
- FOR PAYMENT: All invoices must be RECEIVED by MAIL at physical business location or EMAIL to INVOICES@EVEREST-TS.COM. If by email, please note Everest LOAD # in the subject line.
- If Carrier is being paid a 'Team' or 'Expedited' Rate, carrier will name their delivery time, and if load is later than said time, rate is subject to be cut by \$100 for every hour the load is late.
- Driver must stay with freight at all times and not leave the tractor and trailer unattended at any time when load is on the truck.
- Carrier must send GPS tracking info with IN/OUT times in order to request any accessorial amounts.

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10/1/21
DATE:

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