



# MAGELLAN Transport

## Bill To Information

Please send invoices and backup  
information to:  
Email:  
accountingMT@magellantransport.com  
Fax: 866-728-9147

**Sent By:** Michael Rummell  
**Email** mrummell@magellantransport.com  
**Phone** (844) 802-0044  
**Fax**  
**Office** NH (New Hampshire)

## Rate/Route Confirmation for Dubai Express Haul LLC \$7,100.00

| Shipment Details             |                                |                |                      |                    |
|------------------------------|--------------------------------|----------------|----------------------|--------------------|
| <b>Shipment #</b>            | 70825                          | <b>BOL #</b>   | <b>Carrier Miles</b> | 2302               |
| <b>Cust Ref/PO #</b>         |                                | <b>Eq Type</b> | 53' Van              | <b>Temperature</b> |
| <b>Todays Date</b>           | 8/10/2021 15:02                | <b>Eq ID</b>   | KKFU 7556664         | -                  |
| <b>Description of Merch:</b> | Robot Pieces @ 25000.00 Pounds |                |                      |                    |

| Carrier Details |                        |                       |                          |  |
|-----------------|------------------------|-----------------------|--------------------------|--|
| <b>Carrier</b>  | Dubai Express Haul LLC | <b>Driver Name</b>    | Muhamed   (612) 749-5735 |  |
| <b>MC</b>       | 1100230                | <b>Dispatch Phone</b> | (614) 763-5551           |  |
| <b>DOT #</b>    | 3411708                | <b>Fax</b>            |                          |  |
| <b>SCAC</b>     |                        | <b>Carrier Ref</b>    |                          |  |

| Stop Details |                |             |               |   |           |  |
|--------------|----------------|-------------|---------------|---|-----------|--|
| Stop Type    | Pcs/Type/Wt    |             |               | Address   | Appt Date | PU/Delv #  |
| 1 Pickup     | <b>Num Pcs</b> | <b>Type</b> | <b>Weight</b> | Star Cluster Logistics<br>18050 S CENTRAL AVE<br>CARSON, CA, 90746<br><b>PN:</b> (310) 631-3430               | 8/10/21   | 09:00 - 17:00                                    |
|              |                | Pieces      | 25000 lbs     |   |           | Driver MUST call Magellan Transport for Dispatch |
| 2 Delivery   | <b>Num Pcs</b> | <b>Type</b> | <b>Weight</b> | Fanuc America<br>Corporation<br>1100 W ENTRANCE DR<br>AUBURN HILLS, MI,<br>48326<br><b>PN:</b> (888) 326-8287 |           |  |
|              |                | Pieces      | 25000 lbs     |   |           |  |

| Shipment Line Items |         |           |      |             |
|---------------------|---------|-----------|------|-------------|
| Pcs/Type            | Pallets | Weight    | STCC | Description |
| 0                   | 0       | 25000 lbs |      | Robot       |

| Carrier Rate Agreement |                    |            |           |               |                   |      |
|------------------------|--------------------|------------|-----------|---------------|-------------------|------|
| Item #                 | Charge Description | Unit Price | Unit Type | Unit Quantity | Rate              | Note |
| 1                      | Linehaul           | \$6,800.00 | Flat Rate | 1             | \$6,800.00        |      |
| 2                      | Miscellaneous      | \$300.00   | Flat Rate | 1             | \$300.00          |      |
| <b>Total:</b>          |                    |            |           |               | <b>\$7,100.00</b> |      |

| Terms of Agreement   |  |
|--|--|
| 1. All Drivers Must Call for Dispatch  |  |
| 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.  |  |

**Dubai Express Haul LLC**  
**PO BOX 295, LEXINGTON, NE** (If this is not your information,  
notify dispatch immediately)

Signature \_\_\_\_\_ Date \_\_\_\_\_  
Magellan Transport 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!!**