

## Load Delivered Logistics, LLC

Chicago, IL 60654 640 N LaSalle St #555 877-930-5623 Fax 312-649-6657

\*\*\* Load Confirmation \*\*\*

0530579

Dispatch: Sara Gehrett Email: sgehrett@loaddelivered.com 312-662-5617 Phone: Fax: Carrier: DUBAI EXPRESS HAUL LLC Contact: metro max dispatch LEXINGTON NE 68850 Phone: 404-474-2965 Date: 12/14/2020 Fax: Order: 0530579 FOOD ITEMS Order Commodity: Miles: 330.0 Weight: 15376.5 Temp: Trailer: 53' Dry Van BOL: 809034463 Reference: 809034463 Pallets: Cases: 2250 CMP-PEACOCK-GENEVA 12/15/2020 1330 PU 1 Name: Date: 1800 AVERILL RD Address: **GENEVA** IL 60134 Reference number: 11 KLOG Reference number: 6Y 53 FT DRYVAN Reference number: BM 809034463 Reference number: PΩ 4001254049 1I DI Reference number: SCA Reference number: SI 4001254049 Reference number: SOLO ZZ SO<sub>2</sub> Name: DSC Logistics - West Jefferson 12/16/2020 0400 125 Enterprise Parkway Address: WEST JEFFERSONOH 43162 4001254049 Reference number: PO Reference number: 4001254049

Payment Carrier Freight Pay: \$1,350.00
Total Carrier Pay (Before COM check): \$1,350.00

Total Carrier Pay (Before COW Check). \$1,330.00

## **COVID-19 Notice**

You will be turned away from the shipper if any of the following apply:

- \* You have traveled to China, Japan, South Korea, Iran or Italy in the past 21 days.
- \* You have a family member or have been in close contact with someone who has traveled to the above referenced countries.
- \* You or someone you have been in close contact with has been quarantined in the last 21 days for diagnoses or suspicion of COVID-19.
- \*\*Effective 4/22/20\*\*Face Mask Requirement\*\*In an effort to protect the health of our carrier and client partners as well as due to the growing number of requests across all shippers and receivers in LoadDelivered's network,

ALL DRIVERS PICKING UP AND/ORDELIVERING INTO ANY FACILITY MUST WEAR A FACE MASK UPON ENTERING AND UNTIL DEPARTING ANY FACILITY.

### Instructions

- \* Please have driver call Load Delivered Dispatch at 312.662.4770 for dispatch at least 3 hours prior to pick-up appointment.
- \* Any delays or issues should be communicated immediately to Load Delivered Dispatch at 312.662.4770.
- \* Email your invoice to and all applicable paperwork to loaddelivered@app.hubtran.com
- \* Direct invoice processing can be faxed to 312.662.5993
- \* Load Delivered Afterhours or weekend help can be reached at 312.999.9733 or afterhours@loaddelivered.com

#### MacroPoint Instructions

MacroPoint set up can be done through the following steps. If assistance is needed, call Jorie @ 312.999.9710.

- 1. Call 855.755.4400 and select option 1
- $2. \ Respond to the \ MacroPoint opt-in text from \ LDL \ with \ "Share" or "OK" and then install the \ MacroPoint smartphone app.$

# Additional Instructions

CMP-PEACOCK-GENEVA - TOTAL DISTANCE = 331 MI

CMP-PEACOCK-GENEVA - LD VOL = 1485

CMP-PEACOCK-GENEVA - LIVELOAD

CMP-PEACOCK-GENEVA - KELLOGMI: Food-grade trailer equipment is a must. Drivers will be turned away if the following requirements are not met\*\*

Trailer must be clean, hole-free, watertight, and free of odors, moisture, foreign material (glass, oil, chemicals, shavings of any kind), insects and/or bird evidence.

SEALS MUST REMAIN INTACT UNTIL BROKEN BY THE RECEIVER. LOADS THAT SHOW UP WITH DIFFERENT SEAL #'S OR NO SEALS AT ALL MAY BE REJECTED AND RESULT IN A CLAIM.

DSC Logistics - West Jefferson - LIVEUNLOAD

DSC Logistics - West Jefferson - Appointments Need to Be Set via Transplace Carrier Portal Dock Schedule

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## Agreement Please sign and return to dispatch user

LoadDelivered must be notified 30 minutes prior to the start of detention and again at the start of detention. Request for reimbursement must be made within 24 hours of occurrence.

All accessorial charges must have written approval by LDL within 24 hours of occurrence. Signed paperwork (by employee of shipper/receiver) with in/out times and receipts must be included with the invoice and the rate confirmation.

Failure to provide all required documentation or approval will result in non-payment and/or delayed payment.