



# Load Confirmation 10964500



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|-----|---------|--------|--------------|-------|
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Carrier

DUBAI EXPRESS HAUL

Lexington, NE 68850

Contact

ABDIKAMIL IBRAHIM 402-305-9975

info@dubaiexpresshaulllc.com

CONTACT INFORMATION

XPO

Sean Andersen (312) 548-8327

Sean.Andersen@xpo.com

After Hours

312-492-4203

chitracking@xpo.com

### **PAYMENT**

# **Carrier Pay Breakdown**

LNH | Line Haul | Flat

\$2000.00

**Total Carrier Pay** 

\$2000.00

### **AGREEMENT**

Please sign and complete this form to submit as your invoice.

Driver Name Driver Phone # Tractor # Trailer # Carrier Invoice #

need

#### **Signature**

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and XPO (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that XPO's customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by XPO, its customer or the shipper.

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|-----|---|----------------|--------|
| UKU |   |                | IATION |

| Order #  | Total Weight (lbs.) 6992.00 | Equipment  Van - 53 Feet | Temp | Reference # |  |
|----------|-----------------------------|--------------------------|------|-------------|--|
| 10964500 |                             |                          |      | BM 13825767 |  |
|          |                             |                          |      | CG 13825767 |  |





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| STOP DETAIL |                              |   |                                  |                                  |    |                      |
|-------------|------------------------------|---|----------------------------------|----------------------------------|----|----------------------|
| Туре        | Date/Time                    | Name and Address  | Commodity                        | Weight (Ibs)/Cases/Dims          |    | Reference #          |
| PU          | 11/04/21<br>10:00 -          | CENTRO INC<br>950 N BEND DR   | MACHINERY - PARTS                | 6992 (16)                        | SI | MFG-IB-F-<br>6774818 |
|             | 16:00                        | North Liberty, IA 52317   | Dim: $N/A \times N/A \times N/A$ |                                  |    |                      |
| so          | 11/05/21<br>16:00 -<br>16:00 | CATERPILLAR NORTH<br>AMERICA MOTOR<br>GRADERS<br>9201 FAULKNER LAKE RD<br>North Little Rock, AR 72117 | MACHINERY - PARTS                | 6992 (16)                        | CG | 13825767             |
|             |                              |   |                                  | Dim: $N/A \times N/A \times N/A$ | SI | MFG-IB-F-<br>6774818 |

## **NOTES**

#### **Order Notes**

Starting May 1st, all visitors/ contractors/ drivers entering Caterpillar campus building(s) will be required to wear a face mask. Please make sure your drivers have an appropriate mask when picking up or delivering shipments to CAT Facilities.

The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and action around prevention and risk mitigation. XPO expects that all service delivery providers are vigilant in their efforts to mitigate risk to their employees, our clients and the end consumer. Please review and follow all guidelines posted by the National Institutes of Health (www.nih.gov) and Centers for Disease Control (www.cdc.gov) during this shipment.

## **Location Notes**

#### **CATERPILLAR NORTH AMERICA MOTOR GRADERS:**

TE 877-562-3228

## **INSTRUCTIONS**

## **XPO Requirements**

Carriers must provide XPO Logistics with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 1-855-XPO-LOAD (1-855-976-5623).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

#### **Paperwork Submission**





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For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use XPO broker code of "XPOLV"). Follow instructions @xpo.com. For slower processing, submit your paperwork by email to carrierpaperwork@xpo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

XPO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to Quickpaysetup@xpo.com for additional information. Please note that setup can take up to 15 business days.

Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@xpo.com to be updated. Failure to do so may result in delayed payment.