



Load #: 0426753

**CARRIER:** DUBAI EXPRESS HAUL LLC  
LEXINGTON NE 68850  
**DATE:** 03/16/2021

**CONTACT:** Mark  
**PHONE:** 402.305.9975  
**FAX:**

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<b>ORDER</b>	<b>Order:</b> 0426753	<b>Commodity:</b> Expedited Freight -
	<b>Miles:</b> 230.0	<b>Pieces:</b> 4080
	<b>Temp:</b>	<b>Weight:</b> 13252.8
	<b>BOL:</b> 813326925	<b>Trailer:</b> Dry Van Swing Door
	<b>Reference:</b>	

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## \*\*\*CARRIER INSTRUCTIONS\*\*\*

\*\*DRIVER IS RESPONSIBLE FOR ENSURING TRAILER IS SEALED BEFORE DEPARTING SHIPPER\*\*

\*\*ALL DETENTION REQUESTS MUST BE SENT TO TLX@FORWARDAIR.COM 30 MINUTES PRIOR TO THE START OF DETENTION. REQUESTS THAT DO NOT COMPLY WITH FORWARD AIR'S DETENTION PROCEDURE WILL BE DENIED.\*\*

\*\*LATE P/U, DEL OR OTHER SERVICE FAILURES WITHOUT COMMUNICATION MAY RESULT IN RATE REDUCTIONS\*\*

\*\*RATE CONFIRMATION PICK UP AND DELIVERY ADDRESSES SUPERCEDE ALL OTHER PAPERWORK\*\*

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<b>PU 1</b>	<b>Name:</b> EAGLE FOODS	<b>Date:</b> 03/16/2021 1430 (Local)
	<b>Address:</b> 2431 N DELANY RD	(Local)
	WAUKEGAN IL 60087	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> 11 EAGL	

## DIRECTIONS

**Reference number:** 6Y 53 FT DRYVAN

## DIRECTIONS

**Reference number:** PO 0000070863

## DIRECTIONS

**Reference number:** ZZ SOLO

## DIRECTIONS

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<b>SO 2</b>	<b>Name:</b> GEODIS	<b>Date:</b> 03/17/2021 0800 (Local)
	<b>Address:</b> 1101 WHITAKER RD	(Local)
	PLAINFIELD IN 46168	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> PO 0000070863	

## DIRECTIONS

## CARRIER INSTRUCTIONS

TOTAL DISTANCE = 240 MI

## CARRIER INSTRUCTIONS

LD VOL = 2592.24

## CARRIER INSTRUCTIONS

Contact: Operations - 972-731-4500

**CARRIER INSTRUCTIONS**

Contact: Operations - bradley.nash@transplace.com

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**CARRIER INSTRUCTIONS**

Equip#: 000000 Equip Desc: TV

**CARRIER INSTRUCTIONS**

LIVELOAD

**CARRIER INSTRUCTIONS**

APPOINTMENT ID - 21193634

**CARRIER INSTRUCTIONS**

Vehicle or Equipment Restrictions - 53' dry van

**CARRIER INSTRUCTIONS**

Shipping Hours - 10:00 AM to 4:00 PM, Loading Requirements - Drop &amp; Live, Appoin

**CARRIER INSTRUCTIONS**

tment Requirements - 48 hour advanced notice, Loading/Unloading time - LTL - 1

**CARRIER INSTRUCTIONS**

hour free time FTL - 2 hours free time

**CARRIER INSTRUCTIONS**

Receiving Hours - 10:00 AM to 4:00 PM, Unloading Requirements - Drop &amp; Live

**CARRIER INSTRUCTIONS**

Carrier will need to schedule pickup appointment via dock scheduler

**CARRIER INSTRUCTIONS**

Contact: UNKNOWN - TE555-555-5555

**CARRIER INSTRUCTIONS**

Contact: UNKNOWN - EMlogistics.waukegan@effgrp.com

**CARRIER INSTRUCTIONS**

Charges: 972.00

**CARRIER INSTRUCTIONS**

LIVEUNLOAD

**CARRIER INSTRUCTIONS**

APPOINTMENT ID - 21193643

**CARRIER INSTRUCTIONS**

Carrier will need to schedule delivery appointment via dock scheduler

**CARRIER INSTRUCTIONS**

Contact: UNKNOWN - TE555-555-5555

**CARRIER INSTRUCTIONS**

Contact: UNKNOWN - EMeffg-plainfield@geodis.com

**RATE DETAILS**

Units	Rate	
1	1100	\$1,100.00
Total Carrier Pay		\$1,100.00

Line Haul



FORWARD AIR, INC. COMMUNICATION Load #: 0426753

This load confirmation is sent at 03/16/2021 1210 by Tilvada Norris  
If you have any questions regarding this load, please contact us and reference: 0426753

\*\*Any and all driving directions given by Forward Air, Inc. or any of its affiliates or customers, whether orally or in writing (including, without limitation, electronic transmissions), are for informational purposes only. Carrier shall be solely responsible for determining that it may lawfully and safely operate its vehicles (including the contents thereof) over any particular road, highway, bridge, etc. along a suggested route and in light of the traffic, weather and other conditions. Further, Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of Carriers operating its vehicles (including contents thereof) in any way that may be found to be in violation of any local, state or federal ordinance, regulation or law.\*\*

Please sign and fax back to: **Tilvada Norris** Phone: **855-483-5375** Fax:

Carrier Signature

Date

All invoices must be sent via e-mail to [apcarriers@forwardair.com](mailto:apcarriers@forwardair.com). To be processed and paid, all invoices must be: limited to only one load; include the Forward Air, Inc reference number; and be accompanied by both this load confirmation and a hard copy of an airway bill or bill of lading with a clear, legible signature from the consignee. Any and all business between Forward Air, Inc. and Carrier is further subject to the terms and conditions set forth in parties' executed Broker/Carrier Agreement. If you are unable to email the invoices, they can be mailed to Forward Air, Inc, P.O. Box 1058, Greeneville, TN 37744.