



Delta Freight Inc
9815 SW Commerce Cir
Wilsonville, OR 97070
Phone: (888) 901-7447
Fax: (971) 252-3040

CONFIRMATION LOAD #14098

Date Sent: 02/18/21

CARRIER:	DUBAI EXPRESS HAUL LLC		
Broker:	Kiril Popov kiril@deltafreightinc.com	Phone: (888) 901-7447	Fax: (971) 252-3040

AGREED RATES:

Ref.#	Commodity	Truck	t°	Total
462086-1		Van 53'		\$2,550.00
				\$2,550.00

BOLs MUST BE SIGNED & MUST BE FAXED A COPY TO DELTA LOGISTICS WITH IN 48 HOURS

- ORIGINAL BOLs MUST BE SENT IN BY MAIL AS WELL.
- DRIVER MUST TAKE A PICTURE OF BOL AFTER DELIVERY AND SEND IT TO DELTA
- MUST BE 53 VAN!
- MUST CHECK IN AS DELTA LOGISTICS!
- EXCLUSIVE USE ONLY!!!
- MUST NOT BE LATE!!!

RATE: \$2250
ONTIME DELIVERY: \$300
TOTAL: \$2550

Origin	
1	Delta Logistics 5000 W Pershing Rd Cicero, IL 60804 Weight: 0lb. Pallets:0. PU# 161568 <u>Appoint:</u> 02/18/21 01:00pm

Destination	
1	ADP 151 Poplar St Etna, PA 15223 Weight: 0lb. Pallets:0. Note:Ref#: B504935 LD#: 462086 CHECK IN AS DELTA LOGISTICS! <u>Appoint:</u> 02/19/21 10:00am

SPECIAL BILLING NOTES

- The above 'Load Number' and 'Customer Reference Number(s)' must be referenced on your invoice.
- Original Bill of Landing must be provided with your Invoice.
- Payment terms start once Originals received by Delta Freight.
- Signed rate confirmation must be returned with carrier Invoice.
- This load is to be transported by above CARRIER ONLY and is not to be BROKERED OR CONTRACTED to any other CARRIER.
- CARRIER MUST CHECK IN BY 8AM PST DAILY.
- POD's must be faxed within 24 hours of delivery to 971-252-3037 or emailed to accounting@deltafreightinc.com
- Failure to deliver on time will be charged a minimum of \$100.00 or as noted above.
- Failure to notify Delta of delay before set appointment time will result in 10% -20% rate reduction
- ALL DETENTION MUST BE REPORTED AT TIME OF OCCURRENCE AND TIMES MUST BE NOTED AND SIGNED ON BOL BY CUSTOMER. FAILURE TO FOLLOW ABOVE MAY CAUSE A PENALTY
- Detention is paid at \$30 per hour after 2 hours of its on time appointment time.
- No fuel, cash or lump sum advances will be given.
- All Lump sum Charges must be presented within 12 hours. Failure to do so voids reimbursement.
- Carrier must call when loaded / unloaded and with any additional charges.
- TONU(Truck Ordered not used) will only be paid after truck is checked in at pick up location. Max \$150.
- Trailers must be 53 feet with DURAPLATE interior with SWING DOORS. No trailer with wood walls be loaded. No TONU will be paid.
- If there is pending damage claim or visible damage, Carrier may not leave shipper or receiver without Delta's authorization.

Truck #	Driver Name	Driver Cell
Authorized CARRIER Rep.		
Date		
Broker		

Please sign and send back.
Fax: (971) 252-3040
Email: accounting@deltafreightinc.com