



5755 North Point Pkwy (Suite 283)
Alpharetta, GA 30022

Phone 770-268-9966
Fax 770-690-8900
operations@prosport-ga.com

LOAD CONFIRMATION

Carrier: DUBAI EXPRESS HAUL LLC
LEXINGTON NE 68850
Date: 04/23/2021

Contact: DUBAI EXPRESS HAUL LLC
Phone: 402-305-9975
Fax:

Order: 0083113
Miles: 2214.0
Temp:
BOL: CA TO OH 4/23

Commodity:
Weight: 38000.0
Trailer: Van (DAT)
Reference: CA TO OH 4/23

PU 1 Name: AMERICAN LINE HAUL
Address: 12333 S Van Ness Ave

Date: 04/23/2021 2200

HAWTHORNE CA 90250

Contact:
Dvr Ld/Unld: No driver loading or unload

Comments:

SO 2 Name: AMERICAN LINEHAUL
Address: 1860 WILLIAMS RD

Date: 04/26/2021 1000
04/26/2021 1000

COLUMBUS OH 43207

Contact:
Dvr Ld/Unld: No driver loading or unload

Comments:

Payment	Linehaul	\$6,600.00
	Total Carrier Pay:	\$6,600.00

Instructions

Prosport Logistics, Inc operates 24/7. WE REQUIRE PROACTIVE COMMUNICATION!
You must be able to provide updates. Call 770-268-9966 or email operations@prosport-ga.com
Events that must be communicated: Arrival/Departing Shipper and Receiver, Detention, Delays or any issues

Please sign and email it back to operations@prosport-ga.com

Signature

This tender is for exclusive use to carrier tendered to only. No double brokerage or interlining of any kind
All carriers are required to make a minimum of two check calls every day 10am and 4pm
All accessorial must be reported at time of occurrence and approved before billed

Items Required for Payment

- Carriers Invoice with Prosport Logistics load # on it
- Prosport Logistics Rate Confirmation Sheet
- Bills of Lading/Approved Reimbursement Receipts
- Payment Terms: 21 Days of Invoice and Paperwork Received

All Documents must be submitted to:

Prosport Logistics, Inc. 3806 Kelley Ave (Suite A) , Springdale AR 72762

OR EMAIL ALL DOCUMENTS TO accountingar@prosportinc.com

