



GO2 EXPRESS  
2233 N. WEST ST  
RIVER GROVE, IL 60171  
PHONE: 630-350-1111  
FAX: 708-338-0404

## LOAD CONFIRMATION

**LOAD #: 665769**

**DATE SENT: Thursday, October 21, 2021 5:47PM**

**BOOKED BY: Jacque Medina**

**CARRIER NAME:** DUBAI EXPRESS HAUL LLC  
**BOOKED WITH:** ALEX 313-314-6377

**PHONE:** 402-305-9975  
**FAX:**  
**EMAIL:** info@dubaiaexpresshaulllc.com  
**EQUIPMENT:** VAN TEAM

### PICK UP: 10/21/2021 4:00PM to 10/21/2021 8:00PM PDT

<u>LOCATION</u>	<u>REFERENCE</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>INFO</u>	<u>TEMP</u>	<u>PLTS</u>	<u>SPOTS</u>	<u>WGT</u>
AMCOR 4371 EDISON AVE CHINO, CA 91710	PICKUP #: 178377711, 58110944 PO #: 178377711	FREIGHT OF ALL KINDS		0-00	43	43	29,456.0

#### PICKUP NOTES

\*\*\* DRIVERS MUST PICKUP AND DELIVER ON-TIME \*\*\*

\*\*\* DRIVERS MUST ACCEPT MACROPOINT IN ORDER FOR ANY DETENTION OR ACCESSORIALS TO BE APPROVED \*\*\*

IT IS A REQUIREMENT FOR EITHER THE DRIVER OR THE DISPATCH TO SEND IN A COPY OF THE BOL ONCE LOADED AT A PICK UP AND BEFORE DEPARTING FROM THE SHIPPER, IF THIS IS NOT DONE AND CONFIRMED 'GOOD TO ROLL' BY GO2 LOGISTICS, NO PAYMENT FOR GOING BACK TO THE SHIPPER WILL BE APPROVED.

\*\*\*\*\*TRUCK MUST BE ABLE TO HAUL 45,000LBS \*\*\*\*\*

\*\*\*TRAILER MUST BE SEALED BEFORE LEAVING SHIPPER IF SHIPPER DOES NOT PROVIDE SEAL WE MUST BE NOTIFIED IMMEDIATELY\*\*\*

\*\*\*\*\* DRIVER MUST CHECK IN AS GOTO LOGISTICS \*\*\*\*\*

\*\*\*\*\* DRIVER MUST WEAR CLOSED TOE SHOES \*\*\*\*\*

\*\*\*\* TRAILER MUST BE FOOD GRADE OR YOU WILL BE REJECTED. -- THIS MEANS NO HOLES,SMELLS, DEBRIS ON THE FLOOR. MUST BE CLEAN AND ODORLESS, MUST BE SWEEPED OUT BEFORE GOING TO THE SHIPPER. WE WILL NOT PAY A TONU FOR A DIRTY NON FOOD GRADE TRAILER \*\*\*\*\*

TEAM ONLY!!!!!!!!!!!!!!

MUST PICK UP THURSDAY 10/21 BY 20:00 AND DELIEVER 10/25 @ 10:00AM APPT TIME  
GUARANTEED WITHOUT FAIL!

MUST BE ON TIME TO ENSURE FULL PAYMENT, THIS IS GUARANTEED PARTIAL SERVICE! POD MUST BE SENT TO CHICAGO@GOTOLOGISTICS.NET UPON DELIVERY, THANKS!

### DELIVER: 10/25/2021 10:00AM EDT APPT MADE

<u>LOCATION</u>	<u>REFERENCE</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>INFO</u>	<u>TEMP</u>	<u>PLTS</u>	<u>SPOTS</u>	<u>WGT</u>
PEPSI 11701 ROOSEVELT BLVD PHILADELPHIA, PA 19154	DELIVERY #: PO #: 178377711	FREIGHT OF ALL KINDS		0-00	43	43	29,456.0

#### DELIVERY NOTES



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\*\*DRIVER MUST CHECK IN AS "GO TO LOGISTICS" \*\*\*

TRAILER MUST BE SEALED BEFORE LEAVING SHIPPER IF SHIPPER DOES NOT PROVIDE SEAL WE MUST BE NOTIFIED IMMEDIATELY. MUST BE FOOD GRADE

\*\*\*\* TRAILER MUST BE FOOD GRADE OR YOU WILL BE REJECTED. -- THIS MEANS NO HOLES, SMELLS, DEBRIS ON THE FLOOR. MUST BE CLEAN AND ODORLESS, MUST BE SWEEPED OUT BEFORE GOING TO THE SHIPPER. WE WILL NOT PAY A TONU FOR A DIRTY NON FOOD GRADE TRAILER \*\*\*\*

PLEASE SEND INVOICES + POD TO: **ap@gotologistics.net**

PLEASE BE ADVISED THAT POD'S ARE DUE 24 HOURS AFTER DELIVERY TO AVOID A \$50 LATE FEE

### AGREED RATES

Our Reference	Rate Type	Amount
665769	BASE	\$9,000.00
TOTAL: \$USD		<u>\$9,000.00</u>

### SPECIAL BILLING NOTES

- \* 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- \* A copy of the Original Bills must be provided with your invoice.
- \* Rates include all Add-on and Surcharges.
- \* Any Freight Claims will be deducted from the agreed rates.
- \* All lumper receipts must be turned in within 24 hours of delivery to be refunded
- \* Payments will be made by ACH only. Ensure your ACH info on file is up to date.

Please sign and fax back.

Alex Stankovic

(SIGNATURE)

Alex Stankovic

(PRINTED NAME)

10-21-2021

(DATE)