

PRO # 140536

Rate Confirmation

09/28/21 09:20:32 (EST)



INLAND TRANSPORT, INC.  
3210 FRIENDLY AVE  
ORLANDO FL 32808

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DANIEL ANDERSON III  
(910) 274-4929  
(407) 858-3021 (f)  
DANIEL@SHIPINLAND.COM

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DUBAI EXPRESS HAUL LLC  
(402) 305-9975 (p) Att: MARK  
(817) 665-2292 (f)  
MC # 1100230 Truck #  
DOT 3411708 Trailer #  
Driver Cell #

Size & Type: 53' VAN  
Pieces: 26

Description: MATTS  
Weight: 40445

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3650.00	DRY VAN ONLY.
TOTAL RATE	3650.00	

## PICK 1

SANDHILL PLASTICS  
119 WEST 19  
KEARNEY NE 68848  
Phone/Contact: (308) 236-5025 JONI MILLER

Appointment 09/28/21  
Appt Notes: BY 330PM  
Ref # 01865383

## STOP 1

HOG SLAT  
160 FIVE BRIDGE RD  
CLINTON NC 28328  
Phone/Contact: (910) 590-0070

Appointment 10/01/21 @ 08:00  
Appt Notes: 8AM

*Late pick up and late deliveries will result in a \$250 fine per day per stop  
Late to appointments subject to late fees.  
SIGNED POD REQ WITHIN 24 HRS or a 250\$ penalty will be charged,  
DRIVER MUST CALL WHEN LOADED AND EMPTY or \$150 FINE,  
NO DOUBLE BROKERING ALLOWED, if double brokered carrier will not be paid,  
attempts of back soliciting will result in non-payment, Rate con must be signed  
Carrier responsible to count and inspect the load. Original POD required.  
Carrier agrees to be bound by this confirmation as well as all terms and  
conditions of the current inland transport broker-carrier agreement by  
accepting the load described herein, regardless of whether carrier executed  
this confirmation and or broker-carrier agreement, and by partial performance  
of the transportation services described herein. This rate confirmation is only  
valid if received from @SHIPINLAND.COM email address and confirmed  
by an employee or agent of Inland Transport, Inc.  
Subject to \$150 fine for no approval of dropped trailer or broken seals.  
If applicable, carrier layover charges will not exceed \$150 per 24hours.  
- SEND INVOICES TO: Inland Transport, Inc. 3210 Friendly Ave Orlando, FL 32808  
- INVOICES@INXI.ALJEX.COM UPON REQUEST: QUICKPAY is available at 5%  
- ONLY SEND 'QUICKPAY INVOICES' TO: AP@SHIPINLAND.COM  
- MUST INCLUDE INLAND'S PRO NUMBER IN THE SUBJECT LINE*

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
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Send Carrier Bills to the Address Above

PRO # 140536

must appear on all Invoices