

DUBAIE/DUBAI EXPRESS HAUL LLC



This letter shall confirm that DUBAI EXPRESS HAUL LLC has agreed to carry the following load:

TO: DUBAI EXPRESS HAUL LLC
FROM: MAC MOSS - Logistics
LOAD#: 2619810 PIECES: 26 WEIGHT: 7131
MILES: 1673 RATE: 4000.00 TOTAL: 4000.00
LOAD AT: *****

PHONE: 817-258-5044
FAX: 000-000-0000

12/23/2020 08:15

AMERICAN PLASTICS
324 4TH AVE GATE B1
TIFFIN OH 44883

WALMART DC# 7026
945 N STATE RD
DROP OK
GRANTSVILLE UT 84029
APPT: 12/28/2020 0500

APPT: 12/23/2020 0800 1700
DEL# 24550210
PO/BOL: 6519402156

12615368

Trailer Requirements: Van

Temperature Requirements: Dry/Reefer TEMP:

PICKUPS AND DROPS:
NONE

NEGOTIATION COMMENTS:

CARRIER: DUBAI EXPRESS HAUL LLC

Navajo Expedited

AUTH.
SIGNATURE _____

AUTH.
SIGNATURE MAC MOSS - Logistics

*** IMPORTANT TERMS, PLEASE READ ***

Where required, your driver MUST count freight onto and off trailer.
Lumper fees, if available, must be negotiated prior to pick up.

Trailer must be clean prior to loading.

ALL DRIVERS must check in to shippers as a Navajo driver.

ALL exceptions in regards to OS&D MUST be reported immediately.

Your dispatch MUST notify Navajo Logistics of ANY delays immediately!!!
866-540-7820

** Please FAX or E-MAIL ALL documents - your invoice, copy of rate **
***** confirmation and legible copies of freight bills and *****
***** receipts to the fax number or carrierinvoices@navajo.com *****

Please sign and send back confirmation asap. Thank You.

DRIVER MUST ACCEPT CELLULAR TRACKING LINK INITIATED BY BROKER. FAILURE

TO ACCEPT WILL RESULT IN A \$100 DEDUCTION FROM RATE. IF NO ELECTRONIC

TRACKING IS REQUIRED BY YOUR BROKER, DRIVER MUST PROVIDE CHECK CALLS

WITH LOCATION UPDATE BY 0900 EACH DAY OF TRANSIT.

***** FAILURE WILL RESULT IN \$100 DEDUCTION FROM RATE. *****

Check in as "Navajo" with clean trailer - No Damage

Driver.....: _____

Pickup#: _____

Cell#.....: _____

Del#....: _____

Trk#/Trl#.: _____



- **Lumpers or Fees must be sent and reported to your POC within 24 hrs. after delivery with all receipts. If this process is not followed reimbursements will be denied. If any advances are issued a \$10.00 per advance service fee will be applied against your settlement.
 - **Missed appointment times or PU / DEL windows on rate confirmation may be subject to \$200 service failure.
 - **All Detention requests must be reported to your POC immediately with Check in and Check out times on the BOLs. The times must be checked and signed by the shipper or consignee. If this process is not followed Detention will be denied.
 - **Carrier is not permitted to contact the customer directly (shipper or receiver) for any reason. Any attempt to do so will be considered back-solicitation, and may result in forfeiture of any payment !
 - **previously due accessorial payments are provided on the carrier packet for the carrier's reference. Any attempt by carrier to hold a load hostage demanding payment in excess of these agreed upon payments can result in non-payment by Navajo. Carrier may also be responsible for the cost of cargo in hostage situations.
 - **Please include this rate information with your invoice.
- Invoice Email: carrierinvoices@navajo.com
Navajo Express Inc, 1400 W. 64th Ave Denver, CO 80221

Contact: MAC MOSS - Logistics
Phone : 866-540-7820
Fax : 303-487-5059
Email : M.MOSS@NAVAJO.COM