

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:
(847) 997-8180

Important: Carrier must call agent if your dispatch instructions below differ from the bill of lading.

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party. A signed delivery receipt and bill of lading must accompany invoice for payment to be processed in 30 days. All rates include loading/unloading charges, stop charges and fuel surcharges unless otherwise noted. Report shipment status updates anytime by calling our automated tracing system at 1-800-972-9490.

Tender Expiration: 01/08/2021 14:21 PM EST

Landstar reference # 5202982

EL # EL506151

Date: 01/08/2021 12:21

Equipment 53VN 48VN VAN

Services Partial Truckload,

Sent From

Agency: Golden Logistics Solutions LLC - EME

Contact Phone: (847) 997-8180

Fax Number:

Matt Emer

matt.emer@landstarmail.com

References

Customer Reference Number 42708697

High Risk false

CL Pricesheet Distance 700

Total Related Loads 1

Execution Load ID EL506151

Load Routing

Total Distance: 700 Miles

Stop #1 pickup - Date 01/08/2021 08:00 - 01/08/2021 16:00

Location New York Blower Co

Address 1304 W Jaycee Ave

Address Effingham, IL 62401-4226

Contact TANNA PONTIUS **Phone** 2173473233

Notes

Item CONSUMER GOODS OR APPLIANCES **Qty** 11.0 **Wgt** 6,078

Stop #2 drop - Date 01/11/2021 08:00 - 01/11/2021 16:00

Location ACIS

Address 1432 N Church St

Address MCKINNEY, TX 75069

Contact **Phone**

Notes

Item CONSUMER GOODS OR APPLIANCES **Qty** 11.0 **Wgt** 6,078

| Item ID | Haz Mat | Description | Qty | Weight | Class | NMFC | Dimensions |
|--------------|---------|------------------------------|-----|--------|-------|------|------------------------------|
| CGAPP | | CONSUMER GOODS OR APPLIANCES | 11 | 6,078 | 85.0 | | 36ft 0in X 8ft 0in X 4ft 0in |
| Agreed Rate | | | | | | | |
| Description | | | | | | | Charge |
| LINE HAUL | | | | | | | \$1,800.00 |
| Total | | | | | | | \$1,800.00 USD |

Get paid in 2 days! Call 1-866-321-plus (7587) to learn how!

Award Notes

Instructions

Comments

To confirm please sign and return to the Landstar Agent at

or accept using the link in the tender email.

CARRIER certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for, or passing through California, CARRIER will utilize only vehicles that are compliant with those rules.

Please see CARB regulations available at [Http://www.arb.ca.gov](http://www.arb.ca.gov)

Thank you for doing business with Landstar

| | |
|---|------------------|
| Carrier Dubai Express Haul LLC ID CP209172 MC 1100230 DOT 3411708 Phone 817-258-5044 Fax | Signature |
|---|------------------|

Important Billing Instructions

For payment, you must submit your Invoice, Bill of Lading, Proof of Delivery and this Signed Confirmation Sheet. Receipts (Lumper, Tolls, etc) and copies of Permits and/or Escort invoices must also be submitted. For carrier payable questions call: 800-435-1791, opt 2.

PAPERWORK SUBMISSION OPTIONS

Send electronically by 2:00 pm EST for same day receipt via:

DirectScan

Go to landstarcarrriers.com, click Tools to download to your computer.

Cost: \$1.00 per trip.

Transflo Mobile +

Go to your app store to download to your mobile device. Enter LCGB as the Recipient ID when registering. Cost: \$2.00 per trip.

Transflo Express

To find a participating truck stop go to: <http://transfloexpress.com/locations/>

Cost: 2.00 per trip with cover sheet
For a cover sheet call 800-435-1791, opt 5

Landstar Savings Plus Members Send To:

Mailing address:

Landstar
Attn: Imaging
P.O. Box 19139 * Jacksonville, FL 32245-9139

For Express Mailing:

Landstar
Attn: Brokerage Billing - LSP
1000 Simpson Rd * Rockford, IL 61102

Regular Mail:

Landstar
Attn: LSP - Imaging
P.O. Box 19119 * Jacksonville, FL 32245-9119

The Transportation Brokerage Agreement between CARRIER and BROKER provides that CARRIER shall refrain from all collection efforts against the shipper, receiver, consignor, consignee, or the customer. CARRIER acknowledges that any effort by CARRIER or any representative of CARRIER to contact any such third party to collect on freight charges relating to this shipment shall constitute a material breach of the Transportation Brokerage Agreement between CARRIER and BROKER.

FSMA

CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

Electronic Rate Confirmations

CARRIER acknowledges that Load or Rate Confirmations may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation as verified by the BROKER's Information Services System, or (b) the CARRIER's pick up of the shipment in question.

Nothing herein is intended to modify or amend the terms and conditions of the Transportation Brokerage Agreement between CARRIER and BROKER.