

RJ Logistics, LLC
30860 Sierra Drive
Chesterfield, MI 48047



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Load Confirmation

0122090

Carrier: DUBAI EXPRESS HAUL LLC
LEXINGTON NE 68850

Contact: ABDIKAMIL IBRAHIM
Phone: 402-305-9975

Date: 04/13/2021

Fax:

Order
Order: 0122090
Miles: 403.0
Temp:
BOL:

Commodity: AUTO PARTS
Weight: 40000.0
Trailer: Van (DAT)

PU 1 Name: Dana- Ft. Wayne
Address: 2100 W. State Blvd.

Date: **04/13/2021 2100**

FORT WAYNE IN 46808

Contact:

Driver Load: No driver loading or unload

Phone:

Reference number: PU 814552963

Reference number: PU dock 41

Reference number: PU MUST DELIVER DIRECT

SO 2 Name: Dana- Gordonsville
Address: 187 Spicer Drive

Date: **04/14/2021 0700**

GORDONSVILLE TN 38563

Contact:

Driver Load: No driver loading or unload

Phone:

Payment **Carrier Freight Pay:** \$1,400.00

Total Carrier Pay: \$1,400.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Dana- Ft. Wayne - DANALOAR: All trailers going in to any Dana facility must be 10 years or newer.

Dana- Ft. Wayne - DANALOAR: Mask, Gloves, and PPE will be required before entering both shippers and consignees property! Drivers will be turned away if there is a failure to comply.

Dana- Ft. Wayne - DANALOAR: 1 hour updates required via MacroPoint. Failure to comply may result in penalties.

Please Sign: *kamil*

04/13/2021 1652

(X) Accept

() Decline

Driver Name: mohamed
Driver Cell: 3083208950
Driver Email:
Tractor #:
Trailer #:

Attention: Joe Valdez
586-731-3401



Instructions:

Driver will need to tell the shipper that they are picking up for RJ Logistics, LLC.

Please have the driver call RJ Logistics at 888-312-1711 for the following milestones:

1. Arrival at the shipper
2. When loaded but prior to departing the shipper and provide BOL#, pieces, weight, and any discrepancies. (if the shipper does not provide a BOL, it is the carriers responsibility to provide one).
3. Check calls every four (4) hours, unless instructed otherwise.
4. Arrival and departure from any customs/ broker or transfer stops.
5. Arrival at Delivery
6. When departing the delivery with proof of delivery (POD) information.

RJ Logistics, LLC will need to be informed immediately when any incidents occur resulting in property damage, personal injury, or may cause delay. Please refrain from calling the customers for any reason.

MacroPoint tracking, Four Kites, or 24/7 operations with GPS tracking is Mandatory.

Exclusive-Use of the vehicle is required unless given written permission before the tender is sent.

Freight cannot be transferred to a dock or other vehicle without written consent.

It is the carrier's responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any road, highway, bridge or route. The carrier shall be solely responsible for any fines, penalties or citations occurring as a result of operating any vehicle over any road, highway, bridge or route in violation of any regulation, law or ordinance.

Carrier must advise RJ Logistics, LLC of any and all accessorial charges or other charges in excess of and/or in addition to the agreed rate set forth in this or any load/ rate confirmation within one (1) hour of delivery of each shipment. Failure to do so could result in the inability to collect such charges, and therefore, payment of any such accessorial charges or additional charges shall be at the sole discretion of RJ Logistics, LLC.

This rate confirmation subject to the terms of the master carrier agreement, including the following guarantee of service: Shipments delivered 2 or more hours late are subject to a 25% reduction in the rate shown on this rate confirmation. Shipments delivered 4 or more hours late are subject to a 50% reduction in the rate shown on this rate confirmation. A 15% rate deduction if there is a break in communication or no MacroPoint acceptance.

This agreement is additionally subject to the terms of the master carrier agreement previously executed between RJ Logistics, LLC and the Carrier, this constitutes an addendum to the master transportation agreement. If the carrier has not signed a contract with us, the rate shown above is the agreed individually determined rate. RJ Logistics, LLC agrees to pay the rates and charges shown above and no different tariff rate or schedules of rates apply. This load/ rate confirmation is inclusive of all charges. Unless you make oral or written objections to its terms within one (1) hour after receipt, you have agreed to these terms.

Carrier agrees that they will not re-broker, co-broker, subcontract, assign, interline, or transfer the transportation of shipments hereunder to any other persons or entity conducting business under a different operating authority.

By Signing this document, Carrier agrees to honor all verbiage set forth in the RJ Logistics Broker Carrier Agreement.

The Carrier is required to provide a hard copy of the following documentation prior to payment:
Proof of delivery, a signed copy of the rate confirmation, bill of lading and a carrier invoice must be uploaded into Epay.

All invoices must be submitted via Epay; RJ Logistics will not be accepting any other forms of submission and is not responsible for any late payments if done incorrectly.

To get initiated into Epay, please follow this link: <https://www.epaymanager.com/cgi-bin/register>

For any questions involving getting set up or submitting invoices via Epay, please call 888-312-1711 option 4.

Payments will not be guaranteed if an invoice is not submitted within 180 days of delivery.

The rate on the Carrier's invoice must match the Rate sheet provided by RJ Logistics, LLC in order to be paid.

A copy of all the most recent broker carrier agreement documentation and list of accessorial charges can be found online at www.RJLogistics.com