



**Confirmation of Contract Carrier
Agreement
Between**

**ASAP EXPEDITING & LOGISTICS LLC- G & H
TRANSPORT**
100 COMMERCE DR. NE SUITE A
COLUMBIA, SC 29223
Phone: +1 803-865-7971
Fax: +1 803-865-7869

and

DUBAI EXPRESS HAUL LLC
608 N WASHINGTON ST
LEXINGTON, NE 68850
Phone: +1 402-305-9975
Fax:

Our Pro No.: 105014
Travel Order No.: 71451

1. Pick-Up-A - Pro #105014

Trump Card
6349 Paseo Del Lago
CARLSBAD, CA 92011

Scheduled: 08/07/2021 17:00 (EST)

30 PIECES 10604 lbs.
Dims (LxWxH): 48x40x50 in.
Stackable ? : NO

2. Deliver-A - Pro #105014

McKesson Medical
3769 Commerce Center Blvd
BETHLEHEM, PA 18015

Scheduled: 08/10/2021 08:00 (EST)
Miles: 2742

Total Pieces: 30
Total Weight: 10604
Total Miles: 2742

Carrier Order #: _____
Satellite Equipped ? Yes No
24 Hour Dispatch ? Yes No

Estimated Pay To Carrier:

Authorized Signature: _____

Driver's Name:

Vehicle Size:

Vehicle ID:

Phone #

Notes:

1. By accepting this load and invoicing ASAP, you agree to all terms of all agreements with ASAP, including the times on this load.
2. ASAP requires all orders to be capable of arriving on time at all stops. If CARRIER is unable to do so for any reason, including hours of service, CARRIER should refuse the order immediately and inform ASAP. CARRIER is accountable for the times provided in rate confirmation.
3. It is the driver's responsibility to verify they have picked up the correct package. ASAP provides pieces, weight, and destination, as well as part number and/or pickup number in some cases. Report any issues prior to departure. Failure to do so will result in going back to get correct part at CARRIER's expense.
4. All orders are for dedicated trucks ONLY. Co-loading is not acceptable unless specifically requested or authorized in writing by ASAP. If proven, rate will be reduced up to 75%, based on how it affected the outcome of the order.
5. Driver must use ASAP or Shipper's BOL. If not provided, please request. Signatures on non-approved documents will not be considered proof of delivery for invoicing purposes.
6. Shipper's paperwork may indicate different information than provided in this rate confirmation. The CARRIER is responsible for confirming all information with ASAP. Delivery to the wrong location will be treated as breach of contract. All costs associated with delivery to the correct location will be charged to the CARRIER, even if higher than the original rate.
7. Verbal POD must be provided within 1 hour of delivery, to include first and last name. "Illegible" or "cannot read" is not accepted. Failure to provide the Verbal POD in a timely manner may be subjected to a \$50.00 penalty.
8. Accessorials are awarded in writing on a case by case basis by the dispatcher in charge of the load. This list is not comprehensive, but covers the most common ones.
 - A. Detention is 25/hr for cargo vans, 40/hr for straight trucks, 50/hr for tractors. Detention time starts after 2 hours. Maximum detention pay is 6 hours per 24 hour period at each stop.
 - B. Layovers are 75.00 for cargo vans and sprinters, 150.00 for straight trucks, 250.00 for tractors.
 - C. Dry runs are 75.00 for cargo vans, 150.00 for straight trucks, 250.00 for tractors.
 - D. Redirects will be 50/stop, plus any mileage after 10 miles that may have been added, at the original rate per mile.
9. Service failures will be discounted as follows :
 - A. Communication: Check calls are required every two hours unless specified otherwise. Check calls may be made via MacroPoint, email, phone call, and/or text message to 803-865-7971. If MacroPoint fails, ASAP will attempt to reach the CARRIER, and then the driver, to prevent missed check calls. Please ensure the driver knows to answer in the event this occurs. Failure to communicate as required will result in reduction of 5% or 50.00 per check call missed, up to 25%, depending on how it affected the performance of the shipment.
 - B. Late for pickup/delivery : 5% per hour late for pickup or delivery, up to a maximum of 50% of gross pay, with a minimum of 100.00.
 - C. Special Instructions : Up to 100% of gross pay for failure to follow special instructions if resulting in failure of load.
 - D. 25% of gross pay for directly contacting shipper/consignee/client without written approval from ASAP.
10. Reductions CAN be avoided with accurate and timely notification of delays/issues.

Please fax back the signed copy to fax no : +1 803-865-7869. Thank You.

