

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1105
Reference #	1089886
Invoice Date	11/01/2021

Bill To

Transplace Texas LP
P O Box 425
Lowell, AR 72745

Load Information

Equipment Type: Dry Van	Driver: ahmed A ahmed
Truck Number: 604	

Type	Location	Date
Pickup	Catoosa, Oklahoma 74015	10/28/2021
Dropoff	Fremont, Nebraska 68025	11/01/2021

Invoice Item	Amount
Line Haul Amount	\$1,600.00 USD
	Sub-Total : \$1,600.00 USD

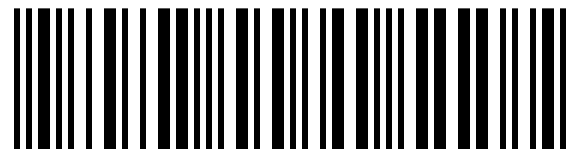
Invoice Total	\$1,600.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100349797439

Transplace Texas, LP
C/O Transflo
PO Box 9349 Louisville, KY 40209
479-770-7587

TRANSPPLACE

*** Carrier Confirmation ***

Date: 10/29/2021
Order #: 1089886

SEND INVOICE TO:
QuickPay Carriers: QuickPay@transplace.com
Standard Terms: APShared@transplace.com
INQUIRIES: paystatus@transplace.com

Carrier: DUBAI EXPRESS HAUL LLC
LEXINGTON NE 688500295
Contact: PEDRO
Phone:
Fax:

Transplace Contact: Ben McCain
Phone: 479-231-3970
Fax:
Email: ben.mccain@transplace.com

Order	Order: 1089886	Commodity: Plastic Bags (Class 60) NONSTACK - PCF 1
	Temp: Min: Max:	Weight: 26,708
	Temp Note:	Pieces: 176
	Hazmat: N	Trailer: V
	Hazmat UN Code:	

PU 1	TRANSCONTINENTAL TULSA 905 VERDIGRIS PKWY CATOOSA OK 74015 918-739-4907	Date: 10/29/2021 1100 10/29/2021 1500 Weight: 26,708 Cases: 176
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SO 2	LINCOLN PREMIUM POULTRY 1325 E CLOVERLY RD FREMONT NE 68025 402-720-4686	Date: 11/01/2021 0800 11/01/2021 1700 Weight: 26,708 Cases: 176
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Comment:	PU 1	TOTAL DISTANCE = 461 MI
Comment:	PU 1	DLVR 10/29 FRIDAY, FCFS, 8-5
Comment:	PU 1	Equip#: 000000 EDI Equip Type: TV Equip Desc: 53 FT DRYVAN
Comment:	PU 1	LIVELOAD
Comment:	PU 1	LTL 1pm to 3pm -- TL 11am to 3pm -- DO NOT DOUBLE STACK SKIDS
Comment:	PU 1	CAUTION: Foodstuff Container. DO NOT ship with poisons, hazmat or aromatic mater
Comment:	PU 1	ial on same vehicle. Trailer MUST be clean, free of damage and strong odors, and
Comment:	PU 1	must be sealed for Truckload and locked for LTL (seal number on paperwork
Comment:	PU 1	PLEASE MAKE SURE TRAILER IS COMPLETELY CLEAN BEFORE ARRIVING ONSITE!! DO NOT WAIT
Comment:	PU 1	TO CLEAN TRAILER ONSITE AT PICKUP!!!!
Comment:	PU 1	Contact: JOHN LEWMAN - TE918-739-4907
Comment:	PU 1	Contact: JOHN LEWMAN - EMJOHN.LEWMAN@TC.TC
Comment:	SO 2	NO DELIVERY APPT REQUIRED - RECEIVING FCFS 8am-5pm

Comment: SO 2 Contact: Mike Gunderson - TE402-720-4686

Payment:	Carrier Freight Linehaul	\$1,600.00
	Total Carrier Pay	\$1,600.00

Agreement

ALL REQUESTS FOR DETENTION AND LUMPERS MUST BE SUBMITTED (to Transplace contact at top of rate confirmation) WITH PROPER SUPPORTING DOCUMENTATION WITHIN 24 HOURS OF DELIVERY OR REQUESTS ARE SUBJECT TO DENIAL.

BILLING INSTRUCTIONS: THE ORDER NUMBER MUST BE REFERENCED ON YOUR INVOICE FOR PROMPT PAYMENT.

SEND THIS CONFIRMATION, YOUR INVOICE, AND ALL POD DOCUMENTS TO APSHARED@TRANSPPLACE.COM. PAYABLES INQUIRES: PAYSTATUS@TRANSPPLACE.COM

Transplace Texas, LP ("Broker" or "Transplace") and the transportation service provider ("Contractor") have entered or will enter into one or more written agreements pursuant to which Contractor will provide transportation related services for Transplace and its customers. Transplace and Contractor have agreed that the above compensation shall apply to the shipment listed on this Rate Confirmation and that it shall supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt, Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and shall be paid in USD. Changes made by Contractor to the rates and/or terms listed herein, including this provision, are null and void. Contractor's physical acceptance of the shipment affirms Contractor's agreement with the stated rate. Transplace's agreement to changes can only be evidenced by a clean Rate Confirmation. Contractor must advise Transplace via a verifiable method of approved additional charges within 24 hours after delivery. Failure to do so may result in inability of Transplace to collect the charges, so payment shall be at the sole discretion of Transplace. Charges not invoiced within 180 days of delivery will be deemed waived. Unless stated otherwise above, linehaul rate includes Fuel surcharge. Subcontracting of this shipment by Contractor may result in forfeiture of Contractor's right to payment.

Any loads moving into, out of, or through the state of California must be moved on a California Air Resources Board compliant truck and trailer.

\$4 per \$900 Comcheck fee

Must accept MacroPoint tracking or subject to \$100 deduction

Date:

Carrier Representative Name:

Carrier Representative Signature:

Driver Name and Phone Number:

Truck Number | Trailer Number:

10/29/2021

Pedro Starcevic

ahmed (678) 899-0424

604608

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1104
Reference #	373891507
Invoice Date	11/01/2021

Bill To

C H Robinson Worldwide Inc
P O Box 3470
Chicago, IL 60654

Load Information

Equipment Type: Dry Van	Driver: ahmed A ahmed
Truck Number: 604	

Type	Location	Date
Pickup	Lincoln, Nebraska 68504	10/26/2021
Dropoff	Joplin, Missouri 64801	10/27/2021

Invoice Item	Amount
Line Haul Amount	\$1,375.00 USD
	Sub-Total : \$1,375.00 USD

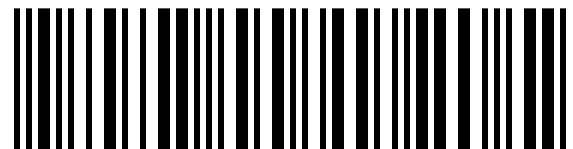
Invoice Total	\$1,375.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100349797118

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #373891507

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

Abdikamil Ibrahim at DUBAI EXPRESS HAUL LLC - T6064794

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.



If you require assistance during your check-in process, please use one of our mobile apps, or call (800) 233-5623.

**C.H. Robinson Communication**

This load was booked with Peter Szczypa, (312) 944-7277 x1135, SZCZPET@chrobinson.com. Thank you for your business.

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

SHIPPER #1:

Into Metal

Pick Up Date:

10/27/21

Address:

3340 N. 33rd Street
LINCOLN, NE 68504

Scheduled to Pick

Pick Up Time:

08:00-16:30

Pickup#:

LOZIER TO JOPLIN

Phone:

(402) 466-2571

Appointment#:

Please ask for and confirm receipt of:

Commodity

Est Wgt

Units

Count

Pallets

Temp

Ref #

Coils

20,000

Pallet(s)

LOZIER TO JOPLIN

Shipper Instructions**RECEIVER #1:**

Lozier Corporation

Delivery Date:

10/28/21

Address:

1625 Schifferdecker
Joplin, MO 64801

Open Delivery

Delivery Time:

08:00 Appt.

Delivery#:

LOZIER TO JOPLIN

Phone:

(417) 781-1611

Appointment#:

Please confirm delivery of:

Commodity

Est Wgt

Units

Count

Pallets

Temp

Ref #

Coils

20,000

Pallet(s)

LOZIER TO JOPLIN

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #373891507**Rate Details**

Service for Load #373891507	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,375.00	\$1,375.00
Total:			\$1,375.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 5550
Coralville, IA 52241
LoadDocs@CHRobinson.com

**To insure prompt payment, all billing must be accompanied by an invoice with the
Carrier Name and C.H. Robinson Load Number**

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$143.91 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #373891507**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (800) 428-5377.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1103
Reference #	18727815
Invoice Date	11/01/2021

Bill To

Total Quality Logistics LLC
PO Box 799
Milford, OH 45150

Load Information

Equipment Type: Dry Van	Driver: ahmed hassan
Truck Number: 617	

Type	Location	Date
Pickup	Davenport, Iowa	10/27/2021
Dropoff	Commerce City, Colorado	11/01/2021

Invoice Item	Amount
Line Haul Amount	\$3,800.00 USD
	Sub-Total : \$3,800.00 USD

Invoice Total	\$3,800.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100349792397



TQL RATE CONFIRMATION FOR PO# 18727815

FIND YOUR NEXT LOAD BY VISITING
CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Team Enterprise	800-580-3101 x43308	entdispatch@tql.com	5139438017

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
1100230 / 3411708	Dubai Express Haul Lic (ne)	817-258-5044	28DAYS	817-258-5044

Address

APEX CAPITAL CORP P.O. BOX 961029 FT. WORTH, TX 76161-1029

Dispatcher	Driver	Truck #	Trailer #
Kamil	ahmed	617	67864

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,800.00	Line Haul	Flat	1	\$3,800.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$3,800.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/10 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Davenport, IA	10/28/2021	FCFS 08:00 to 14:00

Delivery Location	Date	Time
Commerce City, CO	11/01/21	Appt 15:00 to 17:00

CARRIER RESPONSIBILITIES

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	20000
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Note to Carrier	<p>*DRY LOADS WITH ROLL OFF EQUIPMENT MUST REQUEST BLOCK AND BRACE FROM SHIPPER ON ALL TRACTOR LOADS*</p> <p>*DETENTION PAID \$25/HOUR AFTER 3 HOURS. MUST MAKE TQL AWARE 30 MINUTES BEFORE DETENTION BEGINS TO BE ELIGIBLE. CAPPED AT \$200 FOR A 24 HOUR LAYOVER. MUST SUBMIT BOL WITH IN AND OUT TIMES CLEARLY LISTED</p> <p>*LOADS SOLD PER MILE AND PER DROP MAY BE REDUCED TO THE APPLICABLE MILES AND DROPS SHOULD THE SHIPPER REMOVE A STOP AFTER DISPATCH*</p>
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☐ If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL
TQL
PO Box 9049
Louisville, KY 40209-0049

OVERNIGHT DELIVERY
TQL
1701 Edison Drive
Milford, OH 45150

QUICKPAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5% ☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

EMAIL

Quick Pay - Quickpay@tql.com
Standard - clnvoices@tql.com

DOCUMENT-SCANNING

TQL Carrier Dashboard - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).

**ARE YOU AN
AscendTMS USER?**
You can now view TQL's loads



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/ CARRIER AGREEMENT. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES. TQL IS AN EQUAL OPPORTUNITY EMPLOYER AND FEDERAL CONTRACTOR; THUS, IF THIS SHIPMENT IS TRANSPORTED SUBJECT TO A FEDERAL CONTRACT, THEN THE CARRIER AGREES THAT, TO THE EXTENT APPLICABLE: (1) IT WILL COMPLY WITH THE FOLLOWING LAWS, WHICH ARE INCORPORATED HEREIN BY REFERENCE: EXECUTIVE ORDER 11246, EXECUTIVE ORDER 13496 (29 CFR PART 471, APPENDIX A TO SUBPART A), RELATING TO THE NOTICE OF EMPLOYEE RIGHTS UNDER FEDERAL LABOR LAWS, 41 CFR 60-300.5(A); AND (2) IT AND ITS SUBCONTRACTORS SHALL ABIDE BY THE REQUIREMENTS OF 41 CFR 60- 300.5 (A) AND 41 CFR 60-741.5(A). THESE REGULATIONS PROHIBIT DISCRIMINATION AGAINST QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS ON THE BASIS OF DISABILITY AND REQUIRE AFFIRMATIVE ACTION BY COVERED PRIME CONTRACTORS AND SUBCONTRACTORS TO EMPLOY AND ADVANCE IN EMPLOYMENT QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS WITH DISABILITIES. BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



Detention Policy:

- Detention is paid at \$25 per hour after the first 3 hours.
- Detention and Layover are capped at \$200 per day.
- All BOLs must be signed at the shipper/receiver with in and out times.
- Send all detention requests to enterprisedetention@tql.com within 24 hours of delivery.

TQL requires the following communication

- At or before the appointment time/within the FCFS window that a driver is checked in to the facility
- 30 minutes before detention time starts
- At the time driver is loaded/unloaded
- BOL/POD must have times stamped and signed by the facility (handwritten is not sufficient)

TQL PO# 18727815

Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/

Kamil



Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1102
Reference #	372988327
Invoice Date	10/31/2021

Bill To

C H Robinson Worldwide Inc
P O Box 3470
Chicago, IL 60654

Load Information

Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Type	Location	Date
Pickup	Vandalia, Ohio 45377	10/27/2021
Dropoff	Marion, Indiana 46953	10/28/2021

Invoice Item	Amount
Line Haul Amount	\$1,100.00 USD
	Sub-Total : \$1,100.00 USD

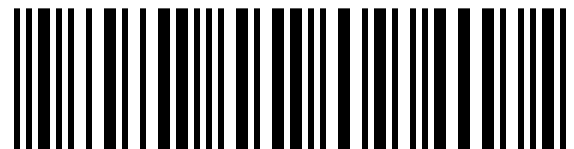
Invoice Total	\$1,100.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100349801235

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #372988327

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

Abdikamil Ibrahim at DUBAI EXPRESS HAUL LLC - T6064794

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.



If you require assistance during your check-in process, please use one of our mobile apps, or call (800) 233-5623.

**C.H. Robinson Communication**

This load was booked with Peter Szczypka, (312) 944-7277 x1135, SZCPET@chrobinson.com. Thank you for your business.

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

SHIPPER#1:	CROCS INC	Pick Up Date:	10/27/21			
Address:	10391 DOG LEG RD	*Scheduled to Pick*				
	VANDALIA, OH 45377	Pick Up Time:	14:00 Appt.			
		Pickup#:	PU# S- 76538			
Phone:	(937) 474-2359	Appointment#:				
Please ask for and confirm receipt of:						
Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Sporting Goods	10,074	Carton(s)	687	28		PO# 57229, 57232, 57228 & 39965

Shipper Instructions

RECEIVER #1:	Dunham's Sports	Delivery Date:	10/28/21			
Address:	255 S 600 E	*Scheduled Delivery*				
	MARION, IN 46953	Delivery Time:	11:00 Appt.			
		Delivery#:	TRUCK 2 / PO# 57229, 57232, 57228 & 39965			
Phone:	(765) 733-7600	Appointment#:				
Please confirm delivery of:						
Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Sporting Goods	10,074	Carton(s)	687	28		PO# 57229, 57232, 57228 & 39965

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #372988327**Rate Details**

Service for Load #372988327	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,100.00	\$1,100.00
Total:			\$1,100.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 5550
Coralville, IA 52241
LoadDocs@CHRobinson.com

**To insure prompt payment, all billing must be accompanied by an invoice with the
Carrier Name and C.H. Robinson Load Number**

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$50.02 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #372988327**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (800) 428-5377.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



Date: 10/27/2021

Page: 1

BILL OF LADING

SHIP FROM
 Name: Crocs Dayton Warehouse
 Address: 10391 Dog Leg Road
 City/State/Zip: DAYTON OH 45377
 SUD#: S000076538 FOB: ☐

B/L of Lading Number: 01914480000806115



(402)01914480000806115

SHIP TO
 Name: Dunham's
 Address: 255 South
 City/State/Zip: East Marion IN 46953
 CID#: FOB: ☒

CARRIER NAME: CH Robinson

Trailer number: 544872

Seal Number

1033810

SCAC:

ROBG

Pro number:



(9012K)ROBG

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☒3rd Party ☐
☐
 (check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: PU S-76538

1 PO PER PLT

PINWHEEL LOAD

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
39965	75 ctns	793.53 lbs	(Y) N 0	
57228	93 ctns	1183.3 lbs	(Y) N 0	
57229	1 ctns	13 lbs	(Y) (N) 0	
57229	299 ctns	3948.96 lbs	(Y) N 0	
57232	219 ctns	3014.8 lbs	(Y) N 0	
GRAND TOTAL	687 ctns	8954 lbs		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	NMFC # CLASS
21	plts	686	ctns	8940.59 lbs	Footwear 28160 150
	ctns	1	ctns	13 lbs	Footwear 28160 150
21		687		8954 lbs	GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

10/27/21

Melanie [Signature]

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets
said to contain☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

10/27/21
 Property described above is received in good Order, except as noted.

Dason Fawns

10-28-21

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1101
Reference #	2608106
Invoice Date	10/31/2021

Bill To

Redwood Multimodal
P O Box 9349
Louisville, KY 40209

Load Information

Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Type	Location	Date
Pickup	Terre Haute, Indiana 47804	10/29/2021
Dropoff	Greenville, North Carolina 27834	10/31/2021

Invoice Item	Amount
Line Haul Amount	\$2,950.00 USD
	Sub-Total : \$2,950.00 USD

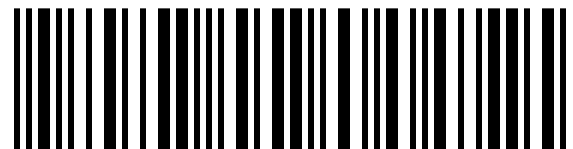
Invoice Total	\$2,950.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100349802201



CARRIER CONTRACT & RATE CONFIRMATION

Carrier: Dubai Express Haul LLC
Attention: Mark .
MC #: 1100230
Direct (614)763-5551

BILLING DETAILS

Transflo Use Broker ID: TSGNV
Velocity

Email: pod@redwoodlogistics.com

Carrier must submit all payment documents together at the same time including Invoice, POD, Lumper receipt (if applicable) and this signed rate confirmation by one of the above methods for payment. Invoice and rate con amounts must match or will lead to delays in payment.

Sign up for payment information and quick pay options at www.TriumphPay.com
Questions? Call (866) 912-2763

Redwood Load# 2608106

Redwood Rep: Eric Ruprecht
tel. (312)870-5834 x5834
Email: eruprecht@redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note: *****SIGN AND SEND BACK WITH DRIVER INFO ***** Thanks for the truck. *Please confirm receipt. Call me with any questions or issues at 312-870-5834. **AFTERHOURS: ****carrierupdates@redwoodlogistics.com *****AfterhoursCarrier@Redwoodmultimodal.com and nightdispatch@Redwoodlogistics.com ***If detention occurs, must let me know ASAP and send over BOL with in and out times within 48 hours*** PLEASE make sure POD and lumper receipt are submitted to POD@Redwoodlogistics.com *** PDF ONLY *** within 48hrs of delivery (please include load # in subject line - PDF FILE ONLY!!!) DETENTION OR LAYOVER CHARGES WILL ONLY BE APPROVED IF CARRIER WAS ON TIME FOR PICK UP OR DELIVERY APPT. DETENTION STARTS 2HRS AFTER APPT TIME OR 2HRS AFTER ARRIVAL AT A FCFS FACILITY. DETENTION WILL TURN INTO A LAYOVER AFTER 5HRS. DETENTION RATE IS \$30/HR. BILLS MUST BE SUBMITTED TO REDWOOD WITHIN 48HRS OF DELIVERY IF DETENTION IS INCURRED TO BE ELIGIBLE. HAND WRITTEN TIMES WILL BE REJECTED.

This confirmation must be signed prior to pick up and must be accompanied with the load paperwork for payment.

Description	Rate	Quantity	Extended Cost
Line Haul	\$2,950.00	1.00	\$2,950.00
Balance Payable:			\$2,950.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick			#1
Facility: FITESA 3400 Fort Harrison Road Terre Haute, IN 47804	Earliest: 10/29/2021 10:00 Latest: 10/29/2021 17:30	Hygiene Products : 15,000.00 lbs	
CRN: LD263075, CRN: INB682647, CRN: 1128115, CRN: COLLECT, CRN: TSGN, PU: LD263075, PU: 851825			
Note: 53'DV w/ swing doors required - ABSOLUTELY NO REEFERS *** DELIVERY APPOINTMENT IS PRESET AND CANNOT BE CHANGED *** DUE TO THE RECENT INDIANA ORDER, ALL DRIVERS MUST BE WEARING A FACE MASK UPON EXITING THEIR TRUCK AND ENTERING THE PLANT *** ALL DRIVERS WILL BE SUBJECT TO A TEMPERATURE CHECK BEFORE BEING ALLOWED TO ENTER THE PICKUP FACILITY *** SIGNS WILL BE POSTED *** ABOVE 100 DEGREES FAHRENHEIT WILL NOT BE ALLOWED ON-SITE ***			

Drop			#2
Facility: Domtar Personal Care - Greenville 350 Industrial Blvd. Greenville, NC 27834	Earliest: 11/1/2021 09:30 Latest: 11/1/2021 09:30	Hygiene Products : 15,000.00 lbs	
CRN: LD263075, CRN: INB682647, CRN: 1128115, CRN: COLLECT, CRN: TSGN			
Note:			
Product(s): Hygiene Products	Weight: 15,000.00 lbs		

Customer Notes: *** LOAD MUST BE BOOKED WITH DRIVER CONTACT AND/OR MACRO-POINT *** MUST DELIVER ON-TIME *** CRITICAL *** NO-FAIL *** DETENTION WILL START THREE HOURS AFTER APPT

By signing this agreement or by picking up and taking possession of the shipment the CARRIER agrees to all the terms and conditions as outlined in this rate confirmation and the transportation agreement between Transportation Solutions Group, dba Redwood Multimodal (the "BROKER") and the CARRIER (the "Agreement"). No oral agreements or conditions exist. In the event that there is a conflict between the Agreement and this rate confirmation, the Agreement shall control. Further, no charges or amendments to this rate confirmation will be binding unless BROKER approves such changes in writing prior to the CARRIER taking possession of the shipment. In accordance with 49 CFR § 392.9 and 49 CFR § 393.100 et al., the CARRIER and its drivers are solely responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution per axle, blocking, bracing, and securement of each load for transportation. CARRIER and its drivers are solely responsible for attaching a seal either provided by the shipper or by the CARRIER to each shipment and ensuring the seal is not tampered or broken during transit. Bills of Lading (BOL) must indicate the seal number and "SEAL INTACT" AT THE TIME SHIPMENT IS DELIVERED. Shipments which are pre-loaded and sealed or whereas the driver is not permitted on the dock to witness the loading or counts are required to be marked on the BOL with "SHIPPER LOAD AND COUNT" CARRIER acknowledges and agrees the CARRIER is liable for the full invoice value of the shipment or any part thereof due to loss or damage. CARRIER shall notify BROKER immediately in the event any exception is listed on the BOL, the seal is broken due to a regulatory inspection, delay in the transportation of the shipment, or there is an incident or accident during transit. FOOD GRADE NOTICE: Due to federal, state and local regulations which govern food grade commodities, if the shipment container is damaged, breached, exposed to outside elements, or the seal is broken during shipment the customer may reject the entire shipment or if CARRIER is not able to provide a downloadable temperature report indicating that required temperatures were maintained at all times during transport. If the customer denies the right of salvage or there is no right of salvage, the CARRIER will remain fully liable for loss or damage to the shipment and no salvage will be allowed. To the extent that any shipments subject to this rate confirmation or the Agreement are transported within the State of California on refrigerated equipment, CARRIER warrants that it shall only utilize equipment which is in full compliance with the California Air Resources Board (ARB) TRU ACTM in-use regulations. CARRIER shall indemnify BROKER and Shipper from any penalties, costs or any other liability, imposed on Shipper or BROKER due to CARRIER'S use of non-compliant equipment. CARRIER is an independent contractor and not an agent or employee of BROKER. CARRIER agrees to obey all federal, state and local laws and regulations. CARRIER acknowledges that BROKER does not exercise direction or control over the daily operations of the CARRIER and that the CARRIER can legally meet all the terms, conditions and times as enumerated herein. CARRIER shall indemnify BROKER for any loss, damage, injury, liability, expense, cost, including reasonable attorney fees, fines, penalties, actions and claims including, but not limited to, claims for injuries to persons, (including death), for damage to equipment, and for damage to third parties arising out of the CARRIER'S own negligence, wrongful act or omission, or failure to comply with the terms of this Agreement. Neither party shall be liable to the other for any claims, actions, or damages due to negligence or willful misconduct of the other party. CARRIER must notify BROKER within 24 hours of any accessorial charges. CARRIER must provide a written certification of detention time signed by the responsible party indicating time in and time out on the BOL. All comchecks incur a minimum of \$5.00 processing fee.



Agreed to this _____ day of _____, 2021
By: _____ (sign)
Name: _____ (print)

Truck#/Trailer #: _____
Pro #: _____

Driver Name: _____
Cell #: _____

No amendments to this rate confirmation will be binding on Transportation Solutions Group dba Redwood Multimodal unless approved in writing prior to Carrier's acceptance of the shipment.

ATTENTION MOTOR CARRIER

Methods for Submitting Paperwork

All carriers must submit an invoice, POD, lumper receipt (if applicable), and signed rate confirmation all together at the time of uploading/emailing.

Below are the methods to submit paperwork for payment:

1. **Transflo (*Preferred Method to get paid faster*)** – existing Transflo Velocity users, please use Broker ID: TSGNV
2. **Email** – send all paperwork to pod@redwoodlogistics.com
 - a. Only include one load per email
 - b. All documents must be attached: carrier invoice, signed POD, lumper receipt (if applicable) and signed rate confirmation
 - c. Documents must be PDF or TIF files
 - d. Only [POD@redwoodlogistics.com](mailto:pod@redwoodlogistics.com) can be the recipient of the email (Do NOT include other email addresses. If you include additional email addresses your documents will not be received)

If you do not submit an invoice, POD, lumper receipt (if applicable), and signed rate confirmation together all at the same time of uploading/emailing, payment will be delayed.

Methods for Payment Inquiries & Quick Pay

In order to ensure efficient payment to our carrier partners, Redwood has teamed up with **Triumph Pay**.

1. Please visit the Triumph Pay website, www.TriumphPay.com, to sign up, provide payment information, and explore Quick Pay options.
2. If you are not currently being paid via ACH, please visit www.Triumphpay.com to sign up for payments by ACH.
3. If you require support, you can reach out to Triumph Pay Carrier Success Team by calling (866)912-2763 or Info@TriumphPay.com.
4. Questions/Problems/Escalations/Rate Verifications/Payment Status Inquiries SHOULD NOT be submitted to the POD email inbox. They will not be seen or replied to as the POD email inbox is not monitored.
5. All rate verifications MUST be done through the booking carrier rep listed on this rate confirmation.
6. Questions/Escalations issues should be sent to APIquiries@redwoodlogistics.com



Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1100
Reference #	4095830
Invoice Date	10/31/2021

Bill To

U S Xpress Logistics
P O Box 9349
Louisville, KY 40209

Load Information

Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Type	Location	Date
Pickup	Clinton, Iowa 52732	10/26/2021
Dropoff	New Albany, Ohio 43054	10/27/2021

Invoice Item	Amount
Line Haul Amount	\$1,650.00 USD
	Sub-Total : \$1,650.00 USD

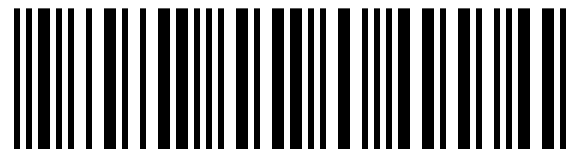
Invoice Total	\$1,650.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100349800412



For Payments Email:
LOGISTICSAP@USXPRESS.COM

10/26/2021 10:13:01 AM

Load Tender and Rate Agreement Sheet

Carrier: DUBAI EXPRESS HAUL DUBLEX Segment#
LLC 4095830
LEXINGTON, NE
402-305-9975

Carrier Must Reference Ord#: 4021503 on invoice to expedite payment process.

Detention is waived if Carrier misses their Appointment time

Order#: 4021503 Equipment VAN
Type:
Size:

Miles: 447

Origin Pick LIVE LOAD
Up:

Final Delivery: LIVE
UNLOAD

LOAD IS NOT TO BE BROKERED OR FEES CAN OCCUR

Dispatch Instructions:

Driver must say they are picking up and delivering for US Xpress Logistics.
Carrier must notify US Xpress Logistics if they will be late to a pick up or delivery appointment. If an appointment is missed, US Xpress Logistics will reschedule the appointment for the next available appointment time with the customer. US Xpress Logistics will not be financially responsible to Carrier for any costs incurred by Carrier due to US Xpress Logistics resetting the appointment.
Carrier must provide the tractor and trailer numbers, driver's name and cell phone number, the PRO number, and after hours contact.
Overages, shortages, damages must be reported to US Xpress Logistics while Carrier is still at the customer delivery location and noted on the Bill of Lading. Notification shall be made to the Carrier Representative noted on the rate confirmation.
All unplanned accessorial charges must be communicated to US Xpress Logistics by Carrier immediately and approved by US Xpress Logistics in writing in order to be paid.
In order for Carrier to receive payment for detention, Carrier must provide US Xpress Logistics at least thirty (30) minutes' notice prior to detention taking effect, send the IN and OUT times on the Bill of Lading, and receive US Xpress Logistics' prior written approval for the detention charge. Late arrival at pick up or delivery will automatically disqualify Carrier from receiving payment for detention. IN and OUT times must be written on the Bill of Lading by the customer (if the customer refuses, Carrier must get the name of that person and report it to US Xpress Logistics immediately).
In addition to the other requirements set forth herein, before paying or agreeing to any lumper services, Carrier must notify the Carrier Representative noted on the rate confirmation at US Xpress Logistics and get prior authorization/approval in writing in order to get full reimbursement. Carrier must provide a signed lumper receipt to receive payment for a lumper service.
All special instructions on the rate confirmation sheet must be performed at the negotiated rates.
Cargo must be inspected by Carrier at pick-up and delivery, unless pre-sealed by the customer or a drop and hook.
The Carrier must review the Bill of Lading to ensure all terms are met.
Carrier is responsible for matching all information on the Bill of Lading given to the driver to that which is on the rate confirmation. Any costs incurred by US Xpress Logistics due to Carrier's failure to notify US Xpress Logistics' Carrier Representative of any discrepancies while at the shipper will be the Carrier's responsibility.
A signed Bill of Lading must be furnished with Carrier's invoice to receive payment.
Carrier shall be responsible for adhering to Shipper's instructions communicated to Carrier on a load-by-load basis. Carrier agrees that food that has been transported or offered for transport under conditions that are not in compliance with the Shipper's instructions, as provided to Carrier by the Shipper, may be considered "adulterated," as determined by a qualified individual, within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C. §342(l), and its implementing regulations. Carrier understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon their delivery, at destination without diminishing or affecting Carrier's liability in the event of a cargo claim.
Carrier shall be willing, upon Broker's request, to accept satellite or cell phone tracking through a third party vendor.
Any supplemental Service Requirements will be communicated to Carrier on a per shipment basis.
Carrier shall not make any alterations or repairs to U.S. Xpress equipment without the prior approval of U.S. Xpress. For notice and approval regarding U.S. Xpress trailer maintenance, damage, or repairs, contact the USX Carrier Rep for this load at their direct phone number listed at the bottom of this rate confirmation, or contact the general U.S. Xpress brokerage phone number at 866-266-7270 and follow the prompts for carriers.

Total Weight: 6,100 LBS

Ord# 4021503 Total Pay(USD): \$1,650.00

Linehaul Pay: \$1,650.00

Fuel Surcharge: \$0.00

Add. Accessorials: \$0.00

Service Bonus: \$0.00

Order Comments:

BOL#: CS00633075 USX SHIPMENT ID: 01-1424735
FRT DETAIL PO #: 4508877673_00514689
FRT DETAIL BOL #: CS00633075
MBOL# CS00633075 DEL APP SET LIVE LOAD MILES 446 8 RTS 77409921:

Company	Pallets/Pcs	Appointment Type	Early	Late	Weight UOM
P/U Point UFP TECHNOLOGIES 1521 WINDSOR DR CLINTON,IA/CLI 52732 Commodity:UNKNOWN	15,300	Appt Set	10/26/2021 4:00 PM	10/26/2021 4:00 PM	6100LBS
		Frt Detail BOL #:CS00633075, Frt Detail Invoice #:26, QTOPS MBOL:CS00633075, Frt Detail PO #:4508877673_00514689			
D/R Point ALENE CANDLES BEAUTY PARK 8860 SMITHS MILL RD STE 100 NEW ALBANY,OH/FRA 43054 Commodity:UNKNOWN	15,300	Appt NOT Set	10/27/2021 7:00 AM	10/27/2021 7:00 AM	6100LBS
		Frt Detail Invoice #:26, QTOPS MBOL:CS00633075, Frt Detail PO #:4508877673_00514689, Frt Detail BOL #:CS00633075			

Carrier Rep: LOUISE JACKSON**Carrier Contact Name:** Abdikamil Ibrahim**Date:****Email:** LJACKSON@USXPRESS.COM**Phone:** (312)660-2233**Carrier Signature:****Please Sign and Fax back to U.S. Xpress Logistics @ ()-423**

Terms and Conditions: U.S. Xpress Logistics hereby referred to as USX Logistics

- The rates set forth in this an independent contractor agreement ("Agreement") between the parties and are for the above stated service/load only and are not valid for any other business between the undersigned parties.
- Carrier agrees to indemnify, defend and hold harmless USX Logistics and its customers from any loss, damage, liability, expense or claim relating to, resulting from, or arising out of Carrier's services, including, but not limited to, Carrier's negligent or willful acts or omissions. Carrier shall be liable for all loss, damage, injury to or delay of freight shipped hereunder in accordance with 49 U.S.C. 14706.
- USX Logistics agrees to pay Carrier within 30 days of receipt of Carrier's undisputed invoice provided all necessary documentation, including but not limited to the original Bill of Lading for the load and the rate confirmation sheet with amounts matching the invoice, has been provided to USX Logistics. Carrier agrees to look solely to USX Logistics for payment and shall not make any demand upon USX Logistics' customer ("Shipper") for payment. Shipper is a third party beneficiary of this Agreement. USX Logistics will have the right to offset payments owed to Carrier upon a claim by USX Logistics or Shipper regarding any damage to any shipment.
- Carrier understands and agrees that for a period of 1 year from the date of the Agreement, Carrier shall not back solicit, directly or indirectly, any Shipper whose transportation needs were disclosed to Carrier in connection with this Agreement. As liquidated damages, Carrier agrees to pay a 15% commission on all traffic handled for Shippers whose transportation needs were disclosed to Carrier in connection with this Agreement for a period of 1 year.
- Carrier warrants to USX Logistics (and Shipper) that it meets the following criteria and that it shall promptly notify USX Logistics (and Shipper) of any failures to meet any of the following criteria: (a) Carrier shall maintain all risk cargo insurance in the amount of not less than \$100,000 per shipment; (b) Carrier shall maintain motor carrier automobile public liability insurance for property damage and personal injury in the amount of not less than \$1,000,000; (c) Carrier shall maintain workers compensation insurance as required by state law; (d) Carrier shall agree to provide certificates of insurance upon request; (e) Carrier shall maintain "Satisfactory" U.S. DOT safety ratings or the equivalent CSA scores and is otherwise authorized to provide the proposed services; and (f) Carrier shall be in compliance with all applicable laws.

Carrier agrees that all freight tendered to it by USX Logistics shall be transported on equipment operated only under the authority of Carrier and Carrier shall not in any manner subcontract or broker

Carrier agrees that the rates and charges herein are the only rates and charges to be paid by USX Logistics. No other tariff rates or charges will apply. USX Logistics will only pay additional charges if charges are agreed to in writing and USX Logistics is able to collect the charges from Shipper. Carrier must inform USX Logistics within 24 hours of any unplanned accessorial or other additional charges incurred. USX Logistics will not reimburse detention charges unless "in" and "out" times are clearly stated on the Bill of Lading. USX Logistics will reimburse Carrier for approved lumper costs upon submission by carrier of a signed receipt.

- If a shipment is rejected by Consignee, USX Logistics has the option to either (1) have Carrier place the load in storage or (2) have Carrier return it to the point of origin or some other point of destination specified by USX Logistics.
- If Carrier cannot complete delivery as agreed, USX Logistics may take whatever steps necessary to have such shipment completed, with Carrier responsible for any extra costs incurred by USX Logistics in doing so.
- Carrier waives all rights to any claim for a lien on the shipment.
- Carrier is to be named on the Bill of Lading as "carrier of record". Any term or provision on a bill of lading or other document inconsistent with this provision is void and unenforceable.
- This written Agreement contains the entire Agreement between the parties and may only be modified by signed written Agreement. If there is a signed Broker/Carrier Agreement or signed accessorial Agreement in effect between Broker and Carrier, any terms of such Agreement that conflict with this Agreement shall take precedence over this Agreement. Tennessee law, venue and jurisdiction shall apply. Failure by USX Logistics to enforce any provision of this Agreement does not constitute any waiver of any rights or remedies under this Agreement. If any provisions of this Agreement are declared invalid by a court of competent jurisdiction, the remainder of this Agreement shall remain in full force and effect.

Carrier's signature below or its acceptance of any load tendered by USX Logistics constitutes confirmation of and agreement to all information and terms and conditions set forth above and posted at <http://www.usxpress.com>.

Carrier Rep: LOUISE JACKSON

Carrier Contact Name: Abdikamil Ibrahim

Date:

Email: LJACKSON@USXPRESS.COM

Phone: (312)660-2233

Carrier Signature:

Please Sign and Fax back to U.S. Xpress Logistics @ 0-423



SAME DAY

2% QP

5 DAY

1.5% QP

STANDARD

30 DAY

Standard Mail: **Not Recommended** (Days To Pay Increased): Transflo, P.O. Box 9349, Louisville, KY 40209-0349

PLEASE SEND INVOICES* TO:

U.S. Xpress/Arnold Transportation
Standard: logisticsap@usxpress.com
QuickPay: logisticsqp@usxpress.com

Total Transportation of Mississippi
Standard: logisticsap@totalms.com
QuickPay: logisticsqp@totalms.com

***Paid within terms from date of receipt of all correct paperwork.**

Payment Inquiries
Login to TriumphPay
info@triumphpay.com
(469)312-7222

Factoring? Invoice Us Directly.
If you take QuickPay, you don't
need to invoice your factoring
company.

**CORPORATE
CONTACTS**

U.S. Xpress
4080 Jenkins Rd
Chattanooga, TN 37421
(423)510-6583
MC#188121
Federal Tax ID #62-1255088
Surety Bond #: 702-188121

Arnold Transportation
3375 High Prairie Rd
Grand Prairie, TX 75050
(972) 986-3154
MC#149541
Federal Tax ID 23-1582737
Surety Bond #: 80111007

Total Transportation of Mississippi
125 Riverview Drive
Richland, MS 39218
(601)936-2104
MC#239097
Federal Tax ID #04-3643789
Surety Bond #: 929446280

အမှတ် ၀၀၇/ရေပူဇော်ကုမ္ပဏီ အထကကုမ္ပဏီလီမိတက်သည် U.S. Xpress လုပ်ငန်းများကို ကုမ္ပဏီ
www.triumphpay.com မှာ ဖတ်ရှုနိုင်ပါသည်။

Carrier Rep: LOUISE JACKSON

Carrier Contact Name: Abdikamil Ibrahim

Date:

Email: LJACKSON@USXPRESS.COM

Phone: (312)660-2233

Carrier Signature:

Please Sign and Fax back to U.S. Xpress Logistics @ 0-423

SHIPPING BILL

DATE SHIPPED

10/26/2021

UFP Technologies, Inc.

10/26/2021

BoL #: 59175

Order #: 149493

PO #: 4508877673

Packing List # :278023

From : UFP Technologies, Inc.
Plant: IA
1521 Windsor Drive
Clinton, IA 52732-6611
United States

Ship To: Alene Candles Lic
8860 Smith'S Mill Rd Ste 100
New Albany, OH 43054
United States

Carrier	Pro Number	Pay Method
US Xpress Logistics Collect	TRAILER# 872	THIRD PARTY
Customer's		

Line	Units	Packing Code	Weight	Class Description	Customer's Cust PO
1	30	PALLETS CLASS 200	6100.00000 LB	Molded Fiber Interior Packaging	MBOL# CS00633075
		Total Weight:	6109.00		

Notes:

NMFC 153290

Freight Bill to Party:
Mast Global Logistics
2 Limited Parkway
Columbus, OH 43230

R. Clinton

10-27-2

<p>Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.</p> <p>The carrier shall make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>_____</p> <p>(Signature of Consignor)</p>	<p>Received \$ _____</p> <p>to apply in payment of the charges on the property described hereon.</p> <p>_____</p> <p>Agent or Cashier</p> <p>Per _____</p> <p>(The signature here acknowledges only the amount prepaid)</p> <p>Charges Advanced \$ _____</p>	<p>"If the shipment moves between two ports by water, the law requires that the bill of lading shall state whether (1) is 'carrier or shipper's weight.'")</p> <p>NOTE— Where the weight is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be or not exceeding _____</p> <p>Per _____</p>	<p>WHEN TENDERED TO THE RAILWAY, EXPRESS AGENCY, INC.</p> <p>The following described articles to be forwarded to the consignee and destination shown below, subject to the classification and tariffs in effect on date hereof and to the terms and conditions of the uniform express receipt, prescribed by the Interstate Commerce Commission, and in effect on date of shipment.</p> <p>_____</p> <p>VALUE \$ _____</p>	<p>"The free boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all of requirements of consolidated Freight Classification."</p> <p>"Shipper's imprint in lieu of stamp, not a part of the bill of lading approved by the Interstate Commerce Commission"</p> <p>_____</p> <p>This shipment is a correctly described and weighed subject to verification by Origin in Section Bureau according to agreement</p>
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UFP TECHNOLOGIES, INC.

Shipper: Per EMIL BLUMAU
Permanent post-office address of shipper:

SEE ABOVE

Agent.

Pos

Permanent post-office address of shipper:
SEE ABOVE

"This is to certify that the above named articles are properly classified, described packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation"

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1099
Reference #	18638007
Invoice Date	10/31/2021

Bill To

Total Quality Logistics LLC
PO Box 799
Milford, OH 45150

Load Information

Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Type	Location	Date
Pickup	Waco, Nebraska	10/25/2021
Dropoff	Savanna, Illinois	10/26/2021

Invoice Item	Amount
Line Haul Amount	\$1,300.00 USD
	Sub-Total : \$1,300.00 USD

Invoice Total	\$1,300.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100349799426



TQL RATE CONFIRMATION FOR PO# 18638007

FIND YOUR NEXT LOAD BY VISITING
CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
John Kadane	800-580-3101 x53928	entdispatch@tql.com	5139438598

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
1100230 / 3411708	Dubai Express Haul Lic (ne)	817-258-5044	28DAYS	817-258-5044

Address

APEX CAPITAL CORP P.O. BOX 961029 FT. WORTH, TX 76161-1029

Dispatcher	Driver	Truck #	Trailer #
Pedro	hassan	614	544872

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,300.00	Line Haul + Fuel	Flat	1	\$1,300.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$1,300.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			0 pallets/872 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Waco, NE	10/25/2021	Appt 13:00

Delivery Location	Date	Time
Savanna, IL	10/26/21	FCFS 07:00 to 15:00

CARRIER RESPONSIBILITIES

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	34300
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Note to Carrier	MUST ACCEPT TRACKER BEFORE RECEIVING DISPATCH INFO. TRACKING MUST REMAIN ACTIVE DURING TRANSIT. DETENTION/TONU's WILL NOT BE REVIEWED UNLESS TRACKER WAS ACCEPTED.
	DRIVER REQUIRED TO SECURE LOAD W/ STRAPS OR LOAD LOCKS WHEN LOADED. MONSANTO REQUIRES ALL CARRIERS TO SCALE ATLEAST 44,500LBS REGARDLESS OF WEIGHT ON CONFIRMATION. TRAILER MUST BE GOOD CONDITION NO HOLES, DRY & ODOR FREE.





T Q Y L



☐ If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL
TQL
PO Box 9049
Louisville, KY 40209-0049

OVERNIGHT DELIVERY
TQL
1701 Edison Drive
Milford, OH 45150

QUICKPAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

EMAIL

Quick Pay - Quickpay@tql.com
Standard - clnvoices@tql.com

DOCUMENT-SCANNING

TQL Carrier Dashboard - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).

**ARE YOU AN
AscendTMS USER?**
You can now view TQL's loads



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. **CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/ CARRIER AGREEMENT. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES. TQL IS AN EQUAL OPPORTUNITY EMPLOYER AND FEDERAL CONTRACTOR; THUS, IF THIS SHIPMENT IS TRANSPORTED SUBJECT TO A FEDERAL CONTRACT, THEN THE CARRIER AGREES THAT, TO THE EXTENT APPLICABLE: (1) IT WILL COMPLY WITH THE FOLLOWING LAWS, WHICH ARE INCORPORATED HEREIN BY REFERENCE: EXECUTIVE ORDER 11246, EXECUTIVE ORDER 13496 (29 CFR PART 471, APPENDIX A TO SUBPART A), RELATING TO THE NOTICE OF EMPLOYEE RIGHTS UNDER FEDERAL LABOR LAWS, 41 CFR 60-300.5(A); AND (2) IT AND ITS SUBCONTRACTORS SHALL ABIDE BY THE REQUIREMENTS OF 41 CFR 60- 300.5 (A) AND 41 CFR 60-741.5(A). THESE REGULATIONS PROHIBIT DISCRIMINATION AGAINST QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS ON THE BASIS OF DISABILITY AND REQUIRE AFFIRMATIVE ACTION BY COVERED PRIME CONTRACTORS AND SUBCONTRACTORS TO EMPLOY AND ADVANCE IN EMPLOYMENT QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS WITH DISABILITIES. BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.

TQL PO# 18638007

Carrier Representative Signature



*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ Pedro Starcevic



T Q Y L



Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1098
Reference #	S855630
Invoice Date	10/31/2021

Bill To

Spot Freight Inc
141 South Meridian St Ste 200
Indianapolis, IN 46225

Load Information

Equipment Type: Dry Van	Driver: abas
Truck Number: 616	

Type	Location	Date
Pickup	Harrisburg, Arkansas 72432	10/30/2021
Dropoff	Omaha, Nebraska 68110	10/31/2021

Invoice Item	Amount
Line Haul Amount	\$1,900.00 USD
	Sub-Total : \$1,900.00 USD

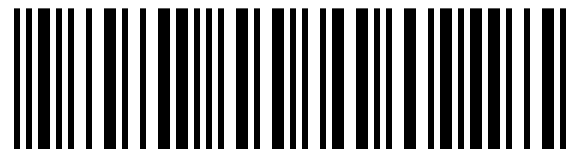
Invoice Total	\$1,900.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100349794667



141 SOUTH MERIDIAN STREET
INDIANAPOLIS, IN 46225
PH #: 866-971-SPOT (7768)
FAX #: 317-635-6357

Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

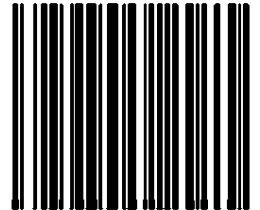
CARRIER TO CHECK IN WITH AND OBTAIN LOAD
REQUIREMENTS FROM SPOT FREIGHT 866-971-7768
OPTION # 1

SHIPMENT DETAILS

Carrier: DUBAI EXPRESS HAUL LLC C141965

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination
S855630	1	1	Harrisburg,AR 72432	Omaha,NE 68110

S855630



Miles	Weight*	Pickup Date & Time	Delivery Date & Time
604.40	26780.96	10/30/2021 - 09:00	11/01/2021 06:00 - 11/01/2021 12:00

*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

Special Instructions

References
TN - 160999818
po - 835230
SID - 133943154

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,597.80	\$1,597.80
Fuel Surcharge	Per Mile	604.40	Per Mile	\$0.50	\$302.20
					\$1,900.00

FREIGHT DETAILS

Equipment Requirements	Shipment Requirements
Dry(Van)	

<div>Stop 1</div> <div>Corrugated Supplies Company, LLC 1301 South Illinois Street Harrisburg, AR 72432</div> <div>Pick up 10/30/2021 09:00 - 09:00</div> <div>Load Style: Live</div> <div>Distance: 0</div>		<table><tr><th>Total Weight*</th><th>Packaging</th><th>Stackable?</th><th>Description</th><th>Cargo Classification</th><th>Commodity Code</th><th>Product Code</th></tr><tr><td colspan="7">Order : D973059</td></tr><tr><td colspan="2">Directions:</td><td colspan="5">COVID PROTOCOL: DO NOT ENTER BUILDING TO CHECK IN WITHOUT CALLING FIRST. LARGE WHITE SIGN UP FRONT WITH CHECK IN INSTRUCTIONS: CALL 708-625-3308</td></tr><tr><td colspan="2">Carrier Instructions:</td><td colspan="5">COVID PROTOCOL: DO NOT ENTER BUILDING TO CHECK IN WITHOUT CALLING FIRST. LARGE WHITE SIGN UP FRONT WITH CHECK IN INSTRUCTIONS: CALL 708-625-3308</td></tr><tr><td colspan="2">Driver Instructions:</td><td colspan="5">COVID PROTOCOL: DO NOT ENTER BUILDING TO CHECK IN WITHOUT CALLING FIRST. LARGE WHITE SIGN UP FRONT WITH CHECK IN INSTRUCTIONS: CALL 708-625-3308</td></tr></table>							Total Weight*	Packaging	Stackable?	Description	Cargo Classification	Commodity Code	Product Code	Order : D973059							Directions:		COVID PROTOCOL: DO NOT ENTER BUILDING TO CHECK IN WITHOUT CALLING FIRST. LARGE WHITE SIGN UP FRONT WITH CHECK IN INSTRUCTIONS: CALL 708-625-3308					Carrier Instructions:		COVID PROTOCOL: DO NOT ENTER BUILDING TO CHECK IN WITHOUT CALLING FIRST. LARGE WHITE SIGN UP FRONT WITH CHECK IN INSTRUCTIONS: CALL 708-625-3308					Driver Instructions:		COVID PROTOCOL: DO NOT ENTER BUILDING TO CHECK IN WITHOUT CALLING FIRST. LARGE WHITE SIGN UP FRONT WITH CHECK IN INSTRUCTIONS: CALL 708-625-3308															
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<div>Stop 2</div> <div>Lozier 5902 North 9th Street Omaha, NE 68110</div> <div>Delivery 11/01/2021 06:00 - 11/01/2021 12:00</div> <div>Load Style: Live</div> <div>Distance: 604.4</div>		<table><tr><th>Total Weight*</th><th>Packaging</th><th>Stackable?</th><th>Description</th><th>Cargo Classification</th><th>Commodity Code</th><th>Product Code</th></tr><tr><td colspan="7">Order : D973059</td></tr><tr><td colspan="2">Directions:</td><td colspan="5"></td></tr><tr><td colspan="2">Carrier Instructions:</td><td colspan="5"></td></tr><tr><td colspan="2">Driver Instructions:</td><td colspan="5"></td></tr></table>							Total Weight*	Packaging	Stackable?	Description	Cargo Classification	Commodity Code	Product Code	Order : D973059							Directions:							Carrier Instructions:							Driver Instructions:																	
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*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

STANDARD TERMS AND CONDITIONS (Version 10/1/15):

THIS FREIGHT IS NOT TO BE CONSOLIDATED WITH ANY OTHER FREIGHT WITHOUT WRITTEN PERMISSION FROM SPOT FREIGHT. THE PROVIDED RATE IS FOR EXCLUSIVE USE OF EQUIPMENT ONLY.

BY ACCEPTING THIS SHIPMENT FOR TRANSPORTATION, REGARDLESS OF WHETHER SIGNED BELOW, CARRIER AGREES THAT THE FOLLOWING STANDARD TERMS AND CONDITIONS APPLY ON THIS AND ANY SUBSEQUENT SHIPMENTS TENDERED TO IT BY SPOT FREIGHT (UNLESS A MORE RECENT VERSION OF THESE TERMS AND CONDITIONS IS SUBSEQUENTLY PROVIDED TO CARRIER BY SPOT FREIGHT).

NOTE : Some shippers / consignees have accessorial requirements or rates that differ from Spot Freight's standard requirements and rates. Those requirements and rates will be listed in the "Special Instructions" section on the rate confirmation and will supersede the standard requirements and rates below.

DIRECTIONS & REQUIREMENTS

Any directions given by Spot Freight, or its customers, whether orally or electronically are for information purposes only.

It is the carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and contents over any road, highway, bridge, and/ or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle and contents in a way that may be in violation of any regulation, law, or ordinance. Carrier is responsible for compliance with all FMCSA rules and regulations, including but not limited to Hours of Service compliance. Carrier warrants the driver assigned to this shipment has sufficient hours available to complete the delivery and remain in compliance with the Hours of Service rules. In the event Spot Freight is erroneously listed as the "carrier" on the Bill of Lading, the Carrier agrees that Spot Freight's role is as a property broker only and despite any incorrect designation on the Bill of Lading, Carrier is, for all purposes, the "carrier".

STANDARD DRIVER RESPONSIBILITIES

1. By signing the Bill of Lading ("BOL") the driver agrees to be responsible for the condition and count of the load and the way it is loaded. If Driver is requested to count and verify the pallet count, piece count or condition of the product by shipper, the driver agrees to verify that such information on the BOL is correct.
2. Driver agrees to confirm that the information on the BOL (Pallet Count, Weight, Product, Shipper location(s) and Consignee Location(s)) matches the order information on the load confirmation sent to the carrier. In the event that the BOL does not match the rate confirmation, the driver / carrier agrees to notify Spot Freight at 866.971.7768 ext. 101 before leaving the shipper's facility. If Driver does not notify Spot Freight, then the Carrier agrees to pay all costs and expenses incurred by Spot Freight as a result of driver's failure to match information on the BOL to the order information on the load confirmation sent to the carrier.
3. Driver agrees to leave all sealed loads sealed until broken by the consignee or designated party.

If driver breaks seal without permission or does not put seal provided on the trailer. Carrier agrees to pay claimant for full value of the freight. Carrier is responsible for freight charges to return rejected product to reconsigned location specified by Spot Freight. Carrier will also be responsible for any consequential damages, production downtime or other claims related to broken seals, failure to seal load, late delivery or other service failures.

4. Driver agrees to call Spot Freight at 866.971.7768 ext. 101 immediately for any expected pickup or delivery delays, safety or claim issues.

STANDARD ACCESSORIAL POLICY

In order to be eligible for accessorial payment, all of the following requirements MUST be completed. Carrier agrees that failure to meet the requirements will result in a forfeiture of reimbursement/compensation. Accessorial rates may vary by shipment.

1. CARRIER MUST BE ON TIME FOR SCHEDULED APPOINTMENT. DRIVERS THAT ARRIVE LATE ARE NOT ELIGIBLE FOR COMPENSATION.
2. After 2 hours at the facility, Carrier must notify broker/company contact listed above that the truck is being held and detention is being requested.
3. Arrival and Departure times should be documented on the BOL/POD with the times signed or stamped by shipper/consignee. If shipper/consignee refuses to sign, then Spot Freight must be notified of in/out times upon actual arrival/departure. In such instances, ELD/GPS tracking may be accepted as proof of arrival/departure times and will need to be submitted within seven (7) days of delivery.
4. All requests for accessories must be submitted within 12 hours of delivery. An accessorial request can be submitted either via www.red-trucks.com carrier portal by creating a new case within the shipment, or via our website at www.spotinc.com. All requests must include a clear, legible copy of the BOL/POD or the request will not be processed.

STANDARD LUMPER POLICY

1. We can advance lumper charges via T-Chex, however, carrier agrees to be short paid the advanced lumper unless a receipt is received with the invoice.
2. If the Carrier pays for the lumper charge, the Carrier must add the lumper charges to their invoice and submit a receipt with their invoice.
3. Lumper receipts must be returned to Spot Freight within 21 days or lumper charges may not be reimbursed, unless stated otherwise in the Special Instruction section of the rate confirmation.

Note: Spot, Inc. will not send updated rate confirmations with lumper amounts added. We will reimburse but only if the above steps are followed.

STANDARD INVOICING REQUIREMENTS

In order for freight charges to be paid, Carrier agrees to submit the following.

1. Signed Spot Freight rate confirmation.
2. Carrier invoice referencing Spot Freight's order number.
3. Signed Bill of Lading.
4. Lumper receipts or accessorial receipts when applicable.
5. Any other load specific documents that may be required.

STANDARD PAYMENT OPTIONS FOR SUBMITTING INVOICES

1. Email documents to: redbilling@spotinc.com
2. Upload invoice to www.red-trucks.com
3. Mail to: Spot Freight, Inc. 141 SOUTH MERIDIAN STREET INDIANAPOLIS, IN 46225

QUICKPAY OPTIONS FOR SUBMITTING INVOICES

1. Email documents to: quickpay@spotinc.com
2. Upload documents to www.red-trucks.com

PAYMENT OPTIONS

NOTE: ALL SAME DAY PAYMENT REQUESTS MUST BE MADE BEFORE 3 P.M. EST

1. STANDARD PAYMENT: Approximately 28 days upon receipt of paperwork, a check will be mailed to your address
 2. QUICK PAY: Upon receipt of paperwork (prior to 3pm EST), at T-Chex (funds same day) or ACH payment (funds in 1-2 business days) will be issued. A fee of 5% or \$10.00, whichever is greater, will be assessed. Quickpay invoices that are not sent to quickpay@spotmyfreight.com or faxed to 317.715.9853 will not be guaranteed same day, but will be assessed the applicable fee when issued.
 3. FUEL ADVANCES: WILL NOT BE ISSUED TO FIRST TIME CARRIERS
- * Will only be processed after verification that the freight has been loaded and we receive a copy of the BOL.
 - * Spot Freight will advance 40% of the total rate less 5% and a \$10.00 fee.
 - 4. **Any T Chex Code that has a balance after 5 months from the issue date will be voided and all funds will be forfeited.**

OTHER STANDARD TERMS AND CONDITIONS

- * Carrier agrees to the terms herein in addition to those in the Broker-Carrier Agreement previously executed with Spot Freight.
- * Spot Freight, as a broker, will not be responsible for any delays, shortages, loss or damage to the shipments transported by carrier.
- * Spot Freight, in its sole discretion, shall be entitled to deduct for any loss, delay, shortage or damage from any freight charges that may be owed to the Carrier. LATE DELIVERIES MAY INCUR FINES.
- * Additional compensation will not be paid on loads that are over the tendered weight.
- * Carrier agrees to have its drivers obtain a signed bill of lading or delivery receipt from the consignee upon delivery of the load.
- * "Double-Brokering" is prohibited and Carrier shall remain primarily liable for any personal injury, including death, and/or delay claim arising from double brokering to the extent that Carrier would be liable if it performed the transportation directly. In addition, Carrier will be the sole party responsible for compensating the substitute service provider who transported the shipment and shall defend, indemnify and hold Spot Freight harmless from any demands for unpaid freight charges, including attorney fees. If broker and / or its customers remit payment to the substitute service provider, then Carrier agrees that the transportation charges on that particular shipment will be considered paid in full to Carrier.
- * Carrier agrees that it will look solely to Spot Freight for the payment of its charges and that it will not contact or pursue Spot Freight's customers or the shipper or consignee for payment of freight, accessorial or other charges owed to Carrier, and waives any right it may have to pursue anyone other than Spot Freight for payment of freight charges.
- * By accepting this shipment for transportation, Carrier agrees to all terms and conditions. Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein, and that it holds unexpired liability insurance for at least \$1,000,000.00 USD and unexpired cargo damage insurance of at least \$100,000.00 USD, with no exclusions noted for the cargo type being transported on this order and no exclusions that would preclude insurance coverage in the event of personal injury or death.
- * Carrier shall indemnify broker and any shipper, consignee or receiver of freight from any claims arising out of or resulting from bodily injury to, or sickness, disease or death of, any employee, representative or agent of Carrier or any other person acting through or on behalf of Carrier, in connection with any act or omission of any person, including any acts or omissions of employees or agents of Carrier, while on or about the premises of any shipper, consignee or receiver of freight, and including without limitation any claims resulting from or caused in part by the negligence of broker and any shipper, consignee or receiver of freight, excepting only claims resulting from or caused by the sole negligence of the shipper, consignee, or receiver of freight.
- * Just in time shipment: Spot Freight reserves the right to repower trailer in the event of breakdown or if the driver is running behind.
- * Just in time freight: Late loads risk production issues including, and not limited to: late delivery fines, production downtime claims and rejected loads. Carrier is responsible for returning load in the instance of a rejected load.
- * Spotted Lanternfly (SLF) Permit Regulations: All carriers agree to hold and carry the proper permits within SLF quarantine areas. PA permits are acknowledged and accepted in ALL states that have quarantined counties. Quarantined counties are located in PA, NJ, VA, DE, NY, MD, WV. PA training and permits are free of charge. Any commercial vehicle moving in, to, and from the quarantined counties in these states MUST have a permit on hand. In the event that the carrier does not comply, they are subject to fines and will not be reimbursed by Spot for any fines assessed for failure to comply.*

* Carrier represents and warrants that it is responsible at all times for ensuring Carrier itself, all drivers and its equipment used to provide services in or through the state of California are in compliance with all regulations and requirements promulgated under California Air Resources Board's ("CARB") Transport Refrigeration Unit ("TRU") Airborne Toxic Control Measure ("ATCM") regulations, Truck and Bus regulations and Greenhouse Gas Regulation. Further Carrier also represents and warrants that it maintains compliance with any other state or federal regulations regarding emissions standards. Carrier agrees to provide evidence supporting any such compliance to Spot upon request.

Carrier Name: Dubaiexpresshaulllc

Date: 10/29/2021

By its Authorized Agent: Pedro Starcevic



Please visit www.red-trucks.com to update information on this shipment

PLEASE UPLOAD RATE CONFIRM TO RED-TRUCKS.COM OR EMAIL TO: RATECONFIRMS@SPOTINC.COM
ADDITIONALLY, RATE CONFIRMATIONS AND INVOICES CAN BE FAXED TO: 317-638-2869

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1097
Reference #	374197114
Invoice Date	10/31/2021

Bill To

C H Robinson Worldwide Inc
P O Box 3470
Chicago, IL 60654

Load Information

Equipment Type: Dry Van	Driver: abas
Truck Number: 616	

Type	Location	Date
Pickup	Charlotte, North Carolina 28273	10/29/2021
Dropoff	Memphis, Tennessee 38118	10/30/2021

Invoice Item	Amount
Line Haul Amount	\$1,800.00 USD
	Sub-Total : \$1,800.00 USD

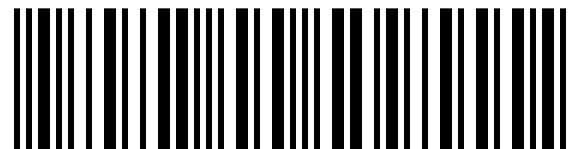
Invoice Total	\$1,800.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100349742095

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #374197114

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

Abdikamil Ibrahim at DUBAI EXPRESS HAUL LLC - T6064794

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.



If you require assistance during your check-in process, please use one of our mobile apps, or call (800) 233-5623.

**C.H. Robinson Communication**

This load was booked with Peter Szczypa, (312) 944-7277 x1135, SZCZPET@chrobinson.com. Thank you for your business.

Customer-Specified Equipment Requirements

Equipment: Van - Exact L= 53

SHIPPER #1: Sonopress C/O Productiv
Address: 9900 Brookford Street
Charlotte, NC 28273

Phone: (704) 315-1163

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Audio CD/Video Disc	15,000	Pieces(s)	15	15		.
Audio CD/Video Disc	15,000	Pieces(s)	15	15		.

Shipper Instructions

Pickup 15 Item(s), Pickup 15 Item(s),

RECEIVER #1: Technicolor
Address: 5215 Lamar Ave.
Memphis, TN 38118

Phone: (901) 433-4472

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Audio CD/Video Disc	15,000	Pieces(s)	15	15		.

Receiver Instructions

Dropoff 15 Item(s),

RECEIVER #2: TECHNICOLOR
Address: 5140 Memphis Oak Drive
Memphis, TN 38118

Phone: (901) 433-4472

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Audio CD/Video Disc	15,000	Pieces(s)	15	15		.

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #374197114**Rate Details**

Service for Load #374197114	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,800.00	\$1,800.00
Total:			\$1,800.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 5550
Coralville, IA 52241
LoadDocs@CHRobinson.com

**To insure prompt payment, all billing must be accompanied by an invoice with the
Carrier Name and C.H. Robinson Load Number**

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$261.58 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #374197114**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (800) 428-5377.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 10/29/2021

Sonopress C/O Productiv
9900 Brookford Street
Charlotte, NC 28273
Princeton (704) 315-1163
Reference Number:

Carrier:	DUBAI EXPRESS HAUL LLC
Pro#:	
Load#:	374197114
BOL#:	172061997
Ship ID#:	Tech 10 29

Consignee: Due Date 10/30/2021

Technicolor
5215 Lamar Ave.
Memphis, TN 38118
(901) 433-4472
Reference Number:

All Freight charges PPD/3rd party bill to:
Freightquote
901 West Carondelet Drive
Kansas City, MO 64114

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO:		Audio CD/Video Disc	/	1	300	Dry	
		Dimensions: L 48.0in x W 40.0in x H 48.0in	1	1	300		

Shipper Special Instructions:

Pickup 15 Item(s), Pickup 15 Item(s),

Consignee Special Instructions:

Dropoff 15 Item(s),

Comments:For any problems or questions on this shipment, please email fqlogistics@freightquote.com or call 888-323-8360

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X T. Onish Date: 10-29-2021 Trailer# _____
Consignee Signature X _____ Date: _____ Seal# _____
Driver Signature X _____ Date: _____ Seal# 0343910

Permanent post-office address of shipper.

1st
stop

Sund Rtr
10-30-21
1 Skid
34 Boks

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 10/29/2021

Sonopress C/O Productiv
9900 Brookford Street
Charlotte, NC 28273
Princella (704) 315-1163
Reference Number:

Carrier:	DUBAI EXPRESS HAUL LLC
Pro#:	
Load#:	374197114
BOL#:	172061997
Ship ID#:	Tech_10_29

Consignee: Due Date 10/30/2021

TECHNICOLOR
5140 Memphis Oak Drive
Memphis, TN 38118
(901) 433-4472
Reference Number:

All Freight charges PPD/3rd party bill to:
Freightquote
901 West Carondelet Drive
Kansas City, MO 64114

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO:		Audio CD/Video Disc	39 Pieces	39	2900	Dry	
Dimensions: L 48.0in x W 40.0in x H 48.0in			39	39	2900		

Shipper Special Instructions:

Pickup 15 Item(s), Pickup 15 Item(s),

Consignee Special Instructions:**Comments:**

For any problems or questions on this shipment, please email fqlogistics@freightquote.com or call 888-323-8360

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X P. DattaDate: 10-29-2021

Trailer# _____

Consignee Signature X Nauman MullaDate: 10-30-21

Seal# _____

Driver Signature X _____

Date: _____

Seal# 0343910

Permanent post-office address of shipper.

Indy Step

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1096
Reference #	372977234
Invoice Date	10/31/2021

Bill To

C H Robinson Worldwide Inc
P O Box 3470
Chicago, IL 60654

Load Information

Equipment Type: Dry Van	Driver: abas
Truck Number: 616	

Type	Location	Date
Pickup	Underwood, Iowa 51576	10/27/2021
Dropoff	Shelby, North Carolina 28150	10/29/2021

Invoice Item	Amount
Line Haul Amount	\$3,200.00 USD
	Sub-Total : \$3,200.00 USD

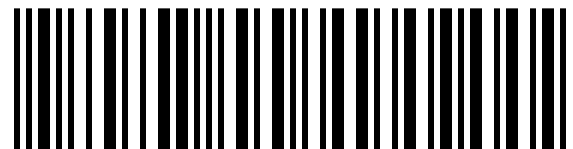
Invoice Total	\$3,200.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100349794599

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #372977234

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

Abdikamil Ibrahim at DUBAI EXPRESS HAUL LLC - T6064794

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.



If you require assistance during your check-in process, please use one of our mobile apps, or call (800) 233-5623.

**C.H. Robinson Communication**

This load was booked with Peter Szczypta, (312) 944-7277 x1135, SZCPET@chrobinson.com. Thank you for your business.

Customer-Specified Equipment Requirements

Equipment: Van - Min L= 53

Customer Requirements

- 1) FOOD GRADE TRAILER - no holes, odors, dirt, glass, debris, etc.
- 2) DO NOT BREAK SEAL. Seal must remain intact throughout transit or potential claim.
- 3) NO CONSOLIDATION. Potential claim for consolidation, and rate we be reduced to a consolidation rate.
- 4) MUST PROVIDE UPDATES, either manually or through automation.
- 5) Report accessorials within 7 days or no payment
- 6) Contains Pork

SHIPPER #1:

Jack Links 3010

Pick Up Date: 10/27/21

Address:

26325 Magnolia Rd

Scheduled to Pick

Underwood, IA 51576

Pick Up Time: 14:30 Appt.

Pickup#: 372977234

Phone:

(866) 954-3948

Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
2.85OZ JL BF OPT E JERK 1/480 HP	8,207	Eaches(s)	60	30		3374940485
PALLET	30	Pallet(s)				

Shipper Instructions**RECEIVER #1:**

WAL-MART DC 6070G-GENERAL

Delivery Date: 10/29/21

Address:

220 WAL MART DR

Scheduled Delivery

SHELBY, NC 28150-3717

Delivery Time: 09:00 Appt.

Delivery #: 3374940485

Phone:

(704) 487-2531

Appointment#: 30438487

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
2.85OZ JL BF OPT E JERK 1/480 HP	8,207	Eaches(s)	60	30		3374940485
PALLET	30	Pallet(s)				

Receiver Instructions

CFA.....



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #372977234**Rate Details**

Service for Load #372977234	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$3,200.00	\$3,200.00
Total:			\$3,200.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 5550
Coralville, IA 52241
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$419.84 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

Directions

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Shipper's Driving Directions

SHIPPER 1 - Jack Links 3010: Please Reach out to Links-omaha@chrobinson.com



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #372977234**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumpier receipt is provided when a lumpier is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (800) 428-5377.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



BILL OF LADING

Page 1 of 1

PM

SHIP FROM:

Jack Links Beef Jerky
Address: 26325 Magnolia Rd

City/State/Zip: Underwood, IA 51576

SHIP TO:

Name: WAL-MART DC 6070G-GENERA Location #:
Address: 220 WAL MART DR

City/State/Zip: SHELBY, NC 28150-3717
CID#: 116703 Phone: 704-487-2531

Attention:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: CHRLTL
Address: 14800 Charleson Road
Ste 2100
City/State/Zip: Eden Prairie, MN 55347
Attention:

SPECIAL INSTRUCTIONS:
CFA

Bill of Lading Number: 0372977234
Delivery: 0501211156 Sales Order: 0115870534
JL Load Number: 271538
Requested Delivery Date: 10/29/2021

Carrier/Service: CH ROBINSON / STANDARD
SCAC: RBTW
Trailer number: 15141
Seal number(s): 004138

Freight Charge Terms: 3RD

DC 6070
PON: 1029-21
DATE: 1029-21
FREIGHT BILL RECEIVED IN FULL ☒
TRLM: 0
TOT CS REC: S
TOT PLTS: D
TOTAL CASES REJECTED: R
REASON: 11
RECH: 11

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)
3374940485	60	8207.40	Y N
			Y N
			Y N
			Y N
			Y N
GRAND TOTAL	60	8207.40	

Notwithstanding to whom bills of lading are presented, the carrier shall be permitted to deliver the goods without obtaining a Return authorization #. Contact CH Robinson for ALL Overages, Shortage, Damages and Customer Refused Freight: 855-607-0011

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		MMFC # CLASS
30	PALLET	60	HALF	8207.40	Meat Snack Class 150 134710-1 150
30		60		9867.40000	GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

OCT 27 2021

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets sold to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

Total Weight: 9887.40
 Order Date: 9/16/2021
 Ship From:
 Jack Links Beef Jerky
 26325 Magnolia Rd
 Underwood, IA 51576



Shipment Packing Slip

Shipment Id: 0501211156
 Ship To:
 WAL-MART DC 6070G-GENERAL
 220 WAL MART DR
 SHELBY, NC 28150-3717

Purchase Order: 3374940485



Carrier: CH ROBINSON
 Carrier Service: STANDARD
 Delivery Date: On 10/29/2021 12:00:00 AM
 Pro Number:
 Route: 0372977234

CFA

Item	Description	Quantity_UM	Customer Item Number	Quantity Ordered	Quantity Shipped
10000033757	2.850Z JL BF OPTE JERK 1/480 HP	HALF	596917472	60.00	60.00

/US Reporting/JLB/EX20Shipment/PackList

Quantity Ordered	Quantity Shipped
60.00	60.00

01211156

Printed : 10/27/2021 1:38 PM

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1095
Reference #	0419387
Invoice Date	10/31/2021

Bill To

Linq Transport
2004 L Don Dodson Dr
Bedford, TX 76021

Load Information

Equipment Type: Dry Van	Driver: isidore
Truck Number: 602	

Type	Location	Date
Pickup	Irvine, California 92618	10/29/2021
Dropoff	North Platte, Nebraska 69101	10/31/2021

Invoice Item	Amount
Line Haul Amount	\$7,500.00 USD
	Sub-Total : \$7,500.00 USD

Invoice Total	\$7,500.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100349710117



Rate Confirmation Agreement for DFW LinQ Transport, Inc.

The Safe, Legal and proper operation of Carrier and its driver supersedes any request, demand, preference, instruction or information provided by Broker LinQ Transport or its customers request, demands or instructs Carrier to take any action that violates any law, whether intentional or inadvertent. Carrier shall refuse to transport that load and immediately contact the Broker LinQ Transport before taking any further action. Carrier agrees that when it chooses to transport a load it does so, on its own volition, exercising its own discretion without coercion or undue influence by any other individual or entity.

1. This confirmation is an agreement between LinQ Transport and Carrier to haul the indicated load at the indicated rate and is not a dispatch. If load is changed or canceled by LinQ Transport, no "Truck Order not used" will be paid unless the carrier has been dispatched. Carriers are required to call LinQ Transport for dispatch, which includes pick up number and shipper name/address. Driver must call with a minimum of 2 hours before pick up to secure load upon signing this agreement.
2. Unless LinQ Transport provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to LinQ's exclusive use while transporting freight tendered by Broker LinQ. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
3. This Rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete and shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date Carrier must notify LinQ of delay with a minimum of 4 hours prior to pick up or deliver time to prevent possible rate reduction.
4. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Standard free time is 2 hours at origin and destination before detention will incur, unless otherwise agreed upon. LinQ will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling this required or when detention occurs, and that a lump sum receipt is provided when a lump sum is hired. LinQ must be notified 2 hours after appt time when going into detention.
5. All overages, shortages, and damages must be reported to LinQ immediately, at time of occurrence and noted on Bill of Lading.
6. Carrier represents and agrees that only tractors and trailers covered by the valid existing insurance for both Liability and Cargo risks will be utilized to transport this load.
7. It is the driver's responsibility to fasten any seal provided by the shipper and ensure it is not tampered with or broken when it arrives at delivery.
8. Carrier shall not cause or permit any shipment tendered hereunder to be brokered or re-brokered or transported by any other motor carrier or in substituted service by railroad or by other modes of transportation.



9. Directions supplied by LinQ Transport or its customers either orally and/or written form are for information purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
10. Carrier or it's agent certifies that any TRU Equipment furnished will be in compliance with requirements of California's TRU regulations.
11. By signing this document, the carrier and its driver agree that they may legally receive SMS(Text) Messages originating from LinQ Transport, Inc. Responding driving a truck or motor vehicle can cause serious injury, death or property damage to you or others. Do no read or reply to a message unless your vehicle is stationary and parked. The carrier, driver and any other employee and/or agent for carrier assume all responsibility for abiding by these instructions and agree that they will at all times comply with all applicable federal, state and local laws including, but not limited to receiving, reading and/or sending SMS messages, phone calls and/or any other information to or from LinQ Transport.
12. Carrier is not employee of LinQ Transport. The relationship of Carrier to Broker LinQ Transport and Carrier to Shipper shall, at all times be that of an independent contractor.
13. Carrier agrees to indemnify and hold LinQ Transport harmless to the fullest extent permitted by law for any and all claims of any nature arising out of relating to hauling of broker-carrier agreement or this rate confirmation.
14. Please fax all Bill of Ladings to 469-457-0978 or email to AP@linqtransport.com within 24 hours of delivery to avoid penalty of \$50
Submit Freight Bill To: LinQ Transport 2004 L. Don Dodson Dr Bedford, TX 76021
or AP@Linqtransport.com
To ensure prompt payment, all billing must be accompanied by an invoice with the Carrier Name, LinQ Load #, rate confirmation, signed Bills of Lading & and lumper and accessorials. The Rate above includes all fees associated with this shipment. This Document clarifies, augments and amends the carrier and Broker Agreement between LinQ Transport, Inc and Carrier and becomes part of the agreement.

DFW LinQ Transport, Inc.
Bedford, TX 76021
(972) 522-1055
www.linqtransport.com



Load Confirmation

0419387

Carrier: DUBAI EXPRESS HAUL LLC
LEXINGTON NE 68850
Date: 10/29/2021

Contact: Alex
Phone: 313-314-6377
Fax:

Order
Order: 0419387
Miles: 1266.0
Temp:

Commodity: NOODLES
Weight: 33000.0
Trailer: Van w/ Team (DAT)

PU 1 **Name:** Maruchan
Address: 15800 Laguna Canyon Rd
IRVINE CA 92618

Date: 10/29/2021 0800
10/29/2021 1800
Contact: Main
Driver Load: No driver loading or unload

SO 2 **Name:** Walmart Distribution Center #7018
Address: 3001 E State Farm Rd
NORTH PLATTE NE 69101

Date: 10/31/2021 0400
Contact: Main
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$5,500.00
Team 2000.00
Total Carrier Pay: \$7,500.00

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

Maruchan - ALL DELIVERY APPOINTMENT CHANGES MUST BE THRU LINQ TRANSPORT. ANY APPOINTMENT CHANGES MADE WITHOUT LINQ TRANSPORTS AUTHORIZATION WILL RESULT IN A SERVICE FAILURE OF \$500

Maruchan - MARUIRC1: Please sign and send driver information for pickup # MACROPOINT REQUIRED ALL Delivery APPT Changes must be through LINQ Transport. Any APPT Changes made without LINQ Transport Authorization will result in a service Failure Fine of \$ 500

BILL TO:

DFW LinQ Transport Inc
2004 L Don Dodson Dr
Bedford, TX 76021
972-522-1500 972-522-1755

Please Sign: *Alex Stankovic*

Driver Name: Isidore - Abdoulazim
Driver Cell: 605-838-9753 - 813-538-6872
Driver Email:
Tractor #: 602
Trailer #: 53112

(X) Accept

() Decline



Attention: Steven Nickerson
972-522-1500

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1094
Reference #	859227
Invoice Date	10/30/2021

Bill To

FitzMark LLC
950 Dorman Street
Indianapolis, IN 46202

Load Information

Equipment Type: Dry Van	Driver: abdifatah
Truck Number: 613	

Type	Location	Date
Pickup	Lytton, Iowa 50561	10/28/2021
Dropoff	Federalsburg, Maryland 21632	10/31/2021

Invoice Item	Amount
Line Haul Amount	\$4,400.00 USD
	Sub-Total : \$4,400.00 USD

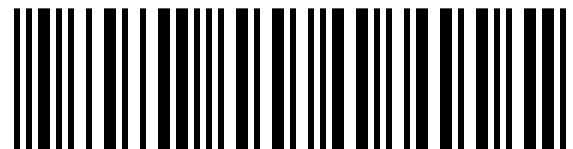
Invoice Total	\$4,400.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100349787928

Carrier Information:



FitzMark Omaha

Carrier: **DUBAI EXPRESS HAUL LLC - NE**
 MC#: 1100230
 Attention: Alex
 Equipment: Van or Reefer
 Phone: (313) 314-6377

950 Dorman St
 Indianapolis, IN 46202
 Tel: (402) 702-1278 Ext:527
 Fax: (402) 331-8689
 Hunter Gage

Pick-up Date: 10/29/2021 08:00

Special Instructions:

Customer Notes:

*LOADS REQUIRE CLEAN FOOD GRADE TRAILER
 *LOADS MUST ARRIVE AT RECEIVER SEALED
 *SEAL MUST BE BROKE BY THE RECEIVER FAILURE TO DO SO MAY END UP
 WITH ENTIRE LOAD BEING REJECTED AND CLAIMED
 *DRIVER MUST NOT BREAK THE SEAL UNLESS SPECIFICALLY TOLD TO DO SO
 AND WITH APPROVAL FROM FITZMARK DISPATCH



Load Confirmation

DISP #: 895508

PRO#: 859227		Commodity: BF STOCK	
22	Pallets	34,100.0 lbs.	48.00 x 0.00 x 0.00
Temperature:			
Shipper: Essentia Inc 101 Main Street LYTTON, IA 50561 (515) 635-6713 Ext.		Ship Ref#: 192064	
Pickup Date: Oct 29, 2021		Contact: Tina	
		Shipping Hours: 08:00 - 15:00	
Consignee: H&M BAY INC. 1800 INDUSTRIAL PARK DRIVE FEDERALSBURG, MD 21632 (800) 932-7521 Ext.		Cons Ref#: 4500788707 PER JESSICA	
		Contact: MAIN	
Delivery Date: Nov 01, 2021		Consignee Hours: 08:01 - 15:00	

This agreement is subject to the terms of the carrier agreement previously executed between our companies

1. Driver must arrive with a clean, dry, hole-free trailer - or be subject to refusal.
2. Driver MUST call when loaded at pickup location and empty with verbal proof of delivery.
3. Driver is responsible for confirming the safe and appropriate loading of freight on their trailer. If freight is loaded in such a way that damage might be incurred, it is the driver's responsibility to have the shipper rework the product.
4. Carrier is responsible for verifying load/skid count and temperature for all shipments. Discrepancies must be noted and reported back to FitzMark immediately.
5. Delivery date and times are contractual. If driver is unable to adhere to the aforementioned appointment times or if delays are expected that may hinder an on-time delivery, driver must notify FitzMark immediately prior to appointment times or could incur a pay deduction or be subject to the location's redelivery fee.
6. Signed confirmation, signed original Bill of Lading, invoice, lumper receipt and all other supporting documentation must be sent with or before the POD before payment will be made.
7. Carrier is responsible for all freight and accessorial charges not sent within 10 days (or accessorial charges sent after the POD).
8. Detention must be notified before it starts; must have times in/out & signature on POD and be accompanied by a FitzMark detention form within 24 hours of occurrence.
9. If you require FitzMark to cut a T-Check for you for any reason, there will be a \$15 processing fee. Lumper must be authorized by FitzMark, receipt must have the lumper's name.
10. Failure to accept & utilize MacroPoint can be subject to fine or cancellation of the load.
11. Freight is to be run dedicated with no additional unauthorized freight or consolidation unless specifically noted as "Partial" or "LTL" on this rate confirmation.
12. Carrier must comply with the FDA's Food Safety Modernization Act on regulated moves.
13. This rate is inclusive of all charges.
14. Payment terms are net 30 days.

By signing, I acknowledge that I have read and understand the terms and conditions that FitzMark Omaha has set forth on this contract. I also understand that failure to adhere to these terms and conditions may result in a rate reduction at the discretion of FitzMark Omaha.

Type	Units	Rate	Subtotal
Line Haul	1.00	4,400.00	4,400.00

USD Total (All Inclusive Rate - INCL FUEL SURCHARGES)

\$ 4,400.00

Signature: _____ Name: _____ Date: _____

Driver's Name: _____ Tractor #: _____

Driver's Cell #: _____ Trailer #: _____

Please sign & send back the attached load confirmation including driver, truck, and trailer info to hgage@fitzmark.com. For questions please call back to Hunter Gage at (402) 552-8380 ext: 527. We expect 100% MacroPoint compliance. If you send out a truck list, please add equipment@fitzmark.com.



Load Confirmation

DISP #:

895508

ASK ABOUT OUR - QUICK PAY FOR 3% - DIRECT DEPOSIT AVAILABLE! CONTACT ACCOUNTING@FITZMARK.COM

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1093
Reference #	426275152
Invoice Date	10/30/2021

Bill To

Arkansas Best Corporation
P O Box 10048
Fort Smith, AR 72917

Load Information

Equipment Type: Dry Van	Driver: isidore
Truck Number: 602	

Type	Location	Date
Pickup	Smackover, Arkansas 71762	10/27/2021
Dropoff	Los Banos, California 93635	10/28/2021

Invoice Item	Amount
Line Haul Amount	\$4,500.00 USD
	Sub-Total : \$4,500.00 USD

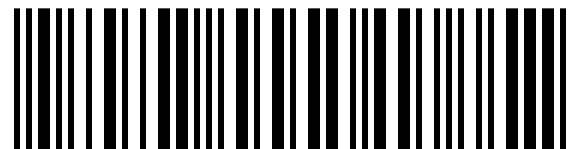
Invoice Total	\$4,500.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100349653575

NOTE TO CARRIER THIS SHIPMENT IS BOOKED AS A FULL LOAD

Rate Confirmation for DUBAI EXPRESS HAUL LLC (117729)



Pricing Schedule #: NPR0142981-D

Pro: 426275152

VISIT OUR CARRIER PORTAL AT carriers.arcb.com TO SEE AVAILABLE LOADS, POST EMPTY EQUIPMENT, AND GET PAID FASTER (2 day, 5 day, or 10 day terms)

Shipper Martin Lubricants 484 E 6Th St Smackover, AR 71762	Contact Earnest "Pete" Prichett Phone (870) 864-7574 Pickup Date 10/27/2021 Pickup Between 07:00 - 15:00
---	---

Consignee WINDECKER FUEL 940 H ST Los Banos, CA 93635	Contact John Windecker Phone (209) 704-5658 Delivery Date Del Between
--	--

Shipment Specifics		
Commodity: Lubricants		Miles: 1868.2
Dimensions: 432 x 96 x 48	Units: 18 Tote	Weight: 38700
[BOOKED AS FULL LOAD]		

ArcBest Contact	
Name James Baker	Phone (877) 279-8144
Address 8401 McClure Drive	City, St, Zip 72916

Equipment Type	U.S. Dollars
Van, Full	\$4500.00

Shipment Requirements

Special Instructions
• Tanker Endorsement Needed

Bill Of Lading Notes
• PO# 11014 SALES# 542018

Load Tracking
ArcBest requires all carriers not set up with an EDI/API connection, or similar technology to provide automated status reporting, to have their drivers accept Mobile access for automated status updates. If carrier fails to approve mobile phone status updates or otherwise provide automated reporting for the duration of this load, the carrier must provide accurate transit updates at least twice per day. Note: Carriers that do not provide automated updates and do not accept MacroPoint <u>will not</u> be part of our preferred network.

ISDORE

Driver Name

Please review, sign, and fax back to (479) 494-6800.

(605) 838-9753

Driver Cell Number

X Alex Stan

DUBAI EXPRESS HAUL LLC - Abdikamil Ibrahim

Payment of Invoice		
Required Documents	Web Pay Terms	Fast Pay Terms
Invoice	2-3 days: 2.95%	2-3 days: 4.25%
Signed Proof of Delivery	5 days: 1.50%	5 days: 3.00%
	10 days: No Charge	30 days: No Charge
Documents can be submitted by email, fax, U.S. Mail, or online through our Carrier Portal.		

Email: truckloadinvoices@arcb.com
Fax: 479-785-6016 (Invoice and POD Only)

If you are unable to fax or email required documents, mail to:
Arcbest Truckload
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048

Terms and Conditions

ArcBest Logistics, Inc. (herein "BROKER") is a Property Broker performing services hereunder, carrier or its subcontractors shall only seek freight charges from BROKER. Carrier is a non-agent independent contractor to BROKER. Carrier agrees to indemnify, defend and hold harmless BROKER from any and all demands, claims and causes of action for liabilities, damages, costs, expenses, fines and penalties, including attorneys' fees and all litigation costs, for personal injuries, including death, and/or property damage (including environmental and cargo loss and/or damage) caused by you or your subcontractors arising from: (1) services provided by Carrier or its subcontractors under this Rate Confirmation; (2) breach of this agreement; (3) any and all liens placed on property transported under this Rate Confirmation; (4) violations of applicable laws or regulations; and/or (5) subcontracting any shipments without BROKERS prior written approval. Shipments hereunder will be governed by U.S. federal laws and regulations. Carrier cannot subcontract services hereunder without BROKERS prior written approval, and any such subcontractor whether approved or not approved by BROKER shall be considered carrier's agent. Carrier or its subcontractors or agents waive any and all lien rights they may have as to any shipments tendered under this Rate Confirmation.

On behalf of shipper, consignee and broker interests, to the extent that any shipments subject to this Agreement are transported within the state of California on refrigerated equipment, CARRIER warrants that it shall only utilize equipment which is in full compliance with the California Air Resources Board (CARB) Transport Refrigeration Unit (TRU) Airborne Toxic Control Measure (ATCM) in-use regulations. CARRIER shall be liable to BROKER for any penalties, or any other liability, imposed on, or assumed by BROKER due to penalties imposed on BROKER or its customer because of CARRIER's use of non-compliant equipment.

If Carrier does not meet delivery dates or times, BROKER may deduct from its payment to Carrier any costs and/or reduced charges incurred by BROKER as a result of such service failure. Before payment can be processed, Carrier must supply a bill of lading signed by both the Shipper and the Consignee. In the event loss and/or damage is noted on the delivery document or BROKER is notified that such has occurred on a shipment, or carrier fails to provide BROKER with requested documents or information, BROKER has the right to withhold all or part of payment to the carrier pending resolution of the loss and/or damage claim or Carrier providing required documents or information.

Carrier hereby grants a contractual right of subrogation to BROKER (and shall cooperate in any manner) for cargo loss and/or damage claims paid by BROKER for claims caused by Carrier or its subcontractors. Notwithstanding any cargo liability limitations contained in any bill of lading or other pickup/delivery document used for shipments performed under this Rate Confirmation, Carrier shall be liable for cargo loss and/or damage as provided in this Rate Confirmation and the Carrier Agreement between the two parties.

Carrier shall be solely responsible for any additional charges, and hereby waives detention charges, due to Carrier's failure to meet pickup and delivery appointments. If arrival times are met, detention charges will begin after free time of two hours is exceeded. Carrier must notify BROKER at 877-279-8144 at least thirty minutes prior to free time of two hours is exceeded so that BROKER has the opportunity to mitigate the delay. Carrier's failure to do so will result in forfeiture of accrued detention charges. Further, failure to notify BROKER at least thirty minutes prior to free time ending will extend free time another thirty minutes from when Carrier last notifies BROKER about its detention. Unless otherwise agreed to in writing, BROKER standard accessorial and/or applicable fuel scale will apply. The BROKERS standard accessorial and fuel scale can be found on our Carrier Portal at <https://carriers.arcb.com>.

Carrier shall only transport the load indicated in the Rate Confirmation, and shall not reconfigure such load in order to haul an additional load. If Carrier violates this provision, then, Carrier will not be paid by BROKER, consignor or consignee, and Carrier hereby waives its right to payment indicated in the applicable Rate Confirmation from anyone. Carrier may only reconfigure the Rate Confirmation load with BROKERS prior approval in writing on the Rate Confirmation.

By accepting transportation services under this Rate Confirmation, Carrier agrees to the terms and conditions contained herein and in the BROKERS Carrier Agreement, which is incorporated herein by reference. Any bill of lading utilized for this shipment shall only serve as a receipt of goods, and the terms therein, shall not apply to the shipment(s) under this Rate Confirmation. Shipments hereunder will be governed by U.S. federal laws and regulations and venue shall be in a state or federal court in the State of Arkansas, Sebastian County.

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1092
Reference #	82786
Invoice Date	10/30/2021

Bill To

Jutta Transportation Services
P O Box 217
Colts Neck, NJ 07722

Load Information

Equipment Type: Dry Van	Driver: isidore
Truck Number: 602	

Type	Location	Date
Pickup	Totowa, New Jersey	10/25/2021
Dropoff	Sulphur Springs, Texas	10/27/2021

Invoice Item	Amount
Line Haul Amount	\$4,240.00 USD
	Sub-Total : \$4,240.00 USD

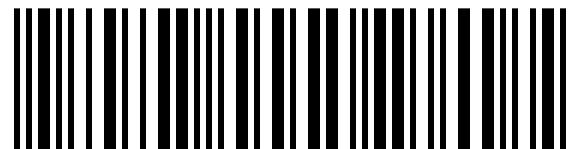
Invoice Total	\$4,240.00 USD
----------------------	-----------------------

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100349653438

Dubai
Send Invoice To:



E-MAILED

Jutta Transportation Services

120 Matthew rd.
Colt Neck, NJ 07722
Phone (732) 303-0095
Fax (732)-303-0166

Contract of Carriage

Reference Order #: 82786

Date - 10/25/21 Time - 12:31:24

Pickups

Company	Address	City	State	Date	Time	Pickup #
REGAL - TOTOWA	721 UNION BLVD	TOTOWA	NJ	10/25/21	1p-4p	SEE PAGE 2
Commodity Description	Weight	Quantity				
DRY FOOD PRODUCTS	28000	30 PALLET(S)				

Deliveries

Company	Address	City	State	Date	Time	Release #
GSC SULPHUR SPR	130 HILLCREST DR	SULPHUR SPRING TX	TX	10/27/21	8AM	SEE PAGE 2
Commodity Description	Weight	Quantity				
DRY FOOD PRODUCTS	28000	30 PALLET(S)				

PO #: 1296213

BL #:

Equipment Required

TEAM NOT SIGNLE DRIVER MUST BE TRUE TEAM SERVICE.... DELIVERS WEDNESDAY
8:AM SEE PAGE 2

Additional Information

TRAILER MUST BE CLEAN AND ODOR FREE THEY WILL INSPECT PRIOR TO LOADING
....SEE PAGE 2

This agreement is subject to the terms of the Broker Carrier agreement executed between our companies and this constitutes an addendum to the Broker Carrier agreement. If the carrier has not signed a contract with Jutta Transportation, the rate shown above is the agreed individually determined rate. This rate quote is inclusive of all rate charges. Written (fax) objections to the terms of this confirmation must be recieved within 24 hours of receipt of this confirmation, but in no event after pick up of load, or you will have agreed to these terms. For prompt payment of freight bill in 30 days from receipt, return signed delivery receipt and shippers bill of lading.

Our ORDER # must be on all invoices

Carrier - DUBAI EXPRESS HAUL Fax () -
PTC: 4000.00 + 240 Lumper Fee = \$4240.00

Jutta Transportation Services

By: George Bulher
Signature: George Bulher

PRINT & SIGN NAME

DUBAI EXPRESS HAUL LLC

By: Alex Stankovic

Signature: Alex Stankovic

IMPORTANT NOTICE:

TRAILER MUST BE CLEAN

NO ODORS or SPILLS ON FLOOR

NO HOLES IN ROOF, FLOOR or WALLS

DO NOT BROKER/CO BROKER

Carrier agrees it will not assign any vehicle to move freight tendered by JUTTA, that is not covered under Carriers Insurance and DOT authority from point of origin to final destination.

**P/U JUTTA order @ REGAL
721 UNION BLVD - - - TOTOWA, NJ 07512**

P/U # ...1296213

P/U OCTOBER 25th

DELIVERY NOTES: ... Must be on Time ...

GSC - - - 130 HILLCREST - - - SULPHUR SPRINGS, TX 75482

CONFIRMED DELIVERY ... WEDNESDAY @ 8:AM

Hire Lumper Service for this PO @ \$240.00 This is added to your invoice to jutta
on site contact = GENE @ 903-885-7621...MUST BE ON TIME - LATE FEE = \$150

**DO NOT HANDLE FRT - ONCE LOADED
ANY QUESTIONS call JUTTA 732-303-0095
AFTER HRS or WEEKENDS call 908-415-5696**

Bill of Lading

Bill of Lading # 1570-0321

1 of 1



Regal Commodities

Regal Commodities, 721 Union Blvd. Totowa NJ 07512

SHIPPER (ORIGIN)				CONSIGNEE (DESTINATION)			
Shipper: Regal Commodities		Driver Name:		Name: OSC - Sulphur Springs			
Driver Number:		Address: 130 Necrest Drive		Address: Sulphur Springs, TX 75483-0638			
Delivery Appointment Time:		PO. NO. 1296213		Order Confirmation: 1570-0321		Regal Sales Order #: 1570	
REMARKS 				SPECIAL INSTRUCTIONS Pick Up Date: 10/25/2021 Delivery Date: 11/1/2021 Appointment Confirmation #:			
Quantity	Unit	Item Code	Description of Articles, special Marks and Exceptions	Net Wt (Lbs)	Gross Wt (Lbs)		
300	CS	315069	Burner's House Blend Roast Coffee 12/12oz	3,240	3,919		
270	CS	409524	Burner's Whole Bean House Blend Coffee 16/12 Lbs	6,400	6,475		
162	CS	409532	Burner's Whole Bean Dark Roast Coffee 16/12 Lbs	3,240	3,885		
108	CS	409540	Burner's Whole Bean Decaf Blend Coffee 16/12 Lbs	2,160	2,590		
96	CS	409664	Burner's Iced Coffee Blend (Ground) 24/12 oz	1,728	2,040		
397	CS	565722	Burner's Coffee Regal K-Cups 12/12 ct	1,513	2,715		
1,393			37	17,281	21,624		
Fee Terms: <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable							
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).							
Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available.				The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.			
Shipper Signature: <i>[Signature]</i>				Shipper Signature			
Trailer Loaded:				Freight Counted:		Carrier Signature/Pickup Date	
<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				<input type="checkbox"/> Driver/Pallets sold to consignee <input type="checkbox"/> Over-pieces			

Net Wt
10/27/21
1393 cond

Substit



GROCERY SUPPLY COMPANY

101 North Hillcrest Drive
Sulphur Springs, Texas 75482
1-800-231-1938 Ext. 5251 and 5250

Lumper Receipt

Shipper: Regal Comm.
P.O.#: 1296213
Case Count: 1410
Payment Received: 2400 + 5 (cash) 2405
Date: 10/27/21
Driver Signature: [Signature]
Grocery Supply Signature: [Signature]
Trucking Company: _____

GSC TAX ID# - 75 14138 01

1-800-231-1938
CASH OR CHECKS ACCEPTED

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Subject to individually determined rates or contracts that have been in writing between the carrier and shipper, if applicable, otherwise to any classifications, and rules that have been established by the carrier and

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.
Shipper Signature _____

Shipper Signature <u>[Signature]</u> <u>10/25</u>	Trailer Loaded: By Shipper _____ By Driver _____	Freight Counted: Over/Under _____ Over/Under _____	Carrier Signature/Pickup Date _____
---	--	--	--

MSL 6/20/21
10 27 21
13813 cond

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1091
Reference #	0269191
Invoice Date	10/30/2021

Bill To

Kirsch Transportation Services Inc
1102 Douglas Street
Omaha, NE 68102

Load Information

Equipment Type: Dry Van	Driver: ahmed hassan
Truck Number: 617	

Type	Location	Date
Pickup	Wichita, Kansas 67219	10/26/2021
Dropoff	Spring Valley, Illinois 61362	10/27/2021

Invoice Item	Amount
Line Haul Amount	\$1,800.00 USD
	Sub-Total : \$1,800.00 USD

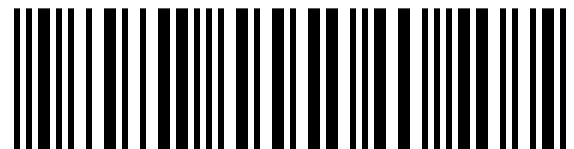
Invoice Total	\$1,800.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100349653339



Attention: If the following are not completed, FREIGHT INVOICE WILL NOT BE PAID

Carrier agrees that Carrier (including any driver employed, retained or otherwise engaged by Carrier) will comply with all applicable laws and regulations of the DOT, FMCSA and other authorities in the transportation of freight subject to this Rate Confirmation.

****Remit To Instructions:** Within 24 hours of delivery, please email a legible Proof of Delivery, Rate Confirmation and Invoice to invoice@kirschtrans.com to begin payment processing, or subject to \$100 deduction.

Carrier is responsible for sending Proof of Delivery directly to Kirsch Transportation; this is applicable to carriers who utilize a factoring company.

1. For sealed loads, seal numbers and "Seal Intact" notation must appear on Bill of Lading.
2. If tarp required, keep load **dry and clean**.
3. Communications with Kirsch Transportation will be conducted by Carrier's dispatch or other designated department. Carrier acknowledges that Kirsch Transportation will not accept, respond to or engage in communications with any Carrier driver.
4. For Quick Pay only, we require the Original Bill of Lading, Rate Confirmation and Invoice be mailed (emails will not be accepted for QP) to: Kirsch Transportation Services Inc., 1102 Douglas St., Omaha, NE 68102.
5. Macropoint tracking is required on all loads or subject to deduction.

This rate has been mutually agreed upon by Carrier and Kirsch Transportation and includes all stop-off charges, fuel surcharges, loading and unloading charges and other applicable charges. This rate cannot be changed, modified or supplemented by reference to any other rates, rules, classification, schedule or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury or delay.

Carrier acknowledges and understands this Rate Confirmation is a valid and binding contract by and between Carrier and Kirsch Transportation.

Kirsch Transportation understands this Rate Confirmation has been approved and executed for or on behalf of Carrier by an authorized officer, director or other agent or representative of Carrier. Carrier and Kirsch Transportation mutually agree that the terms and conditions of this Rate Confirmation are governed by the Broker-Carrier Agreement by and between Carrier and Kirsch Transportation. In the event any of the provisions of this Rate Confirmation conflict with those of such Broker-Carrier Agreement, the terms of this Rate Confirmation will control only as to the freight specified herein and extent of any such conflict.

Customer product must not be moved or transloaded without written authorization from Kirsch. Carrier agrees to exclusive trailer use on this load, no outside product may be added to the trailer without written authorization from Kirsch.

Kirsch Transportation Services, Inc.
1102 Douglas St.
Omaha, NE 68102
(877) 341-9611
www.kirschtrans.com

Kirsch Transportation Services, Inc.
Omaha, NE 68102
1102 Douglas St

*** Load Confirmation ***



Page 1
Order #: 0269191
Kirsch Representative:
Mary Kelley
531-213-2112

Carrier: DUBAI EXPRESS HAUL LLC
LEXINGTON NE 688500295
Date: 10/26/2021

Contact: Abdikamil Ibrahim
Phone: 402-305-9975
Fax:

Order
Order: 0269191
Miles: 641.0
Temp:
BOL 17569717
Pickup #:

Commodity: Retail
Weight: 9503.0
Trailer: 53ft Van
Reference: 30424563
Tarp Required:

PU 1 **Name:** Coleman Co
Address: 2111 E 37th St N

Date: 10/26/2021 1530

WICHITA KS 67219
Phone: 316-832-6147
Reference Number: ACB 0
Reference Number: P8 10100600
Reference Number: PO 1208914419-9
Reference Number: PO 6229165571-9
Reference Number: PO 6229165572-9
Reference Number: SCA KIAT

Contact: Dianna
Drvr Ld/Unld: No driver loading or unload

SO 2 **Name:** Walmart DC - Spring Valley #6092
Address: 3100 IL HIGHWAY 89 311

Date: 10/27/2021 1800

SPRING VALLEY IL 61362
Phone: 815-664-1700
Reference Number: AO 30424563
Reference Number: PO 1208914419-9
Reference Number: PO 6229165571-9
Reference Number: PO 6229165572-9

Contact: Receiving
Drvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$1,800.00
Total Carrier Pay: \$1,800.00



Instructions

Coleman Co - WALMBEA1: WALMBEAR: **For Wal-Mart loads both the shipper and consignee have two hours of free loading or unloading prior to detention starting. If a facility is first come first serve (FCFS) or you are a work-in, detention will not be paid. All Walmart Stores are considered FCFS unless otherwise specifically told by the broker. It is the carrier's responsibility to confirm with the store that personnel will be onsite to offload. In order to be eligible for detention the following must occur; 1 the truck must arrive ontime for its pickup or delivery. This means the driver MUST be checked-in at the WINDOW by their appointment time not at the guard shack. Any check-in at the WINDOW after the appointment time (even a minute late) will result in detention not being paid. 2 The carrier must turn in their BOL, POD, and TRC - trailer control record for Wal-Mart DC's or trailer sticker within 48 hours of delivery. Detention will not be reviewed until after the load is delivered and should not be submitted until after delivery. This documentation must be emailed to the broker you booked your load with as well as kirsch1@kirschtrans.com. In your email please state the load number, your in and out times, and which location you need detention for (shipper, consignee, or both). Failure to do so within the 48 hrs of delivery will result in detention not being paid. It is the driver's responsibility to confirm the proper in/out times have been recorded on the paperwork prior to leaving the facility. The in/out times can NOT be handwritten.

Once all parameters are met for detention it will be submitted to Wal-Mart to verify the in and out times. Wal-Mart will have up to 14 business days to approve or deny the detention. After an approval from Wal-Mart occurs the carrier will be paid detention. Detention will be paid at a rate of \$40 per hour for eligible time, \$300 MAX DETENTION.

**Carrier is NOT to change pickup or delivery appointment. This MUST be done by Kirsch. If appointment is changed without Kirsch's knowledge it will result in a minimum \$250 deduction on rate.

**Driver is responsible for confirming their paperwork given by shipper matches rate confirmation. BOL#, PO#, and city/state must match. There are times city/state will be different but carrier must email BOL to Kirsch to have Kirsch verify to continue with load before leaving shipper. Failure to get written approval will result in carrier not being paid for any accessorial or line haul of the load and responsible for returning product back to shipper without pay.

**The weight listed on rate confirmation is an estimate provided by the customer. No additional pay for loading more than listed weight. Check before leaving if uncertain.

MACROPOINT IS REQUIRED. DRIVER NEEDS TO DOWNLOAD THE APP.

BY SIGNING THIS RATE CONFIRMATION AND HAULING THIS LOAD YOU ARE AGREEING TO ALL GUIDELINES LISTED ABOVE!

ahmed

617

970-314-6393

674844

Kamil



(X) Accept

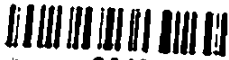
() Decline



Eq ID 674844 Status AP
 Equip Arrival 10/27/21 1710 Temp1
 Carrier KIAT Temp2
 Seal E8884688 Temp3
 Reseal Fuel Lvl 25
 DoorZone APPOINTMENT Dept SSTK
 Del Date 10/27/21 1800 Type 53

I have read and understand the posted copy of Wal-Mart Appointment / Drop Rules and Regulations.

Driver Signature



edvrye 30424563

dc 6092

Name:
Address:

LL OF LADING

Shipment#: 2011255622

Page 1

Bill of Lading Number: 04432350015990142



FOB ☒

Location #: 06092

FOB ☐

CARRIER NAME: KIRSCH TRANSPORTATION

Trailer Number: 674844

Seal Number(s): E8884688

SCAC: KAIT
Pro number:



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid Collect ☒ 3rd Party

☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box)

Appointment Date:

SPECIAL INSTRUCTIONS: *** SHIPPING TERMS ARE FOB Origin Collect ***

DO NOT DELIVER AFTER: 10/27/2021 CUST SHIPMENT#: 17569717 AUTHORIZATION#:

Appointment Number:
17569717

CALL 815 664 1700 FOR DEL APPT
HAZMAT EMERGENCY CONTACT CHEMTREC 1-800-424-9300
THE COLEMAN COMPANY, INC. CGN5225

DRIVER COPY

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUM	# PKGS	WEIGHT (LB)	CUBE	PALLET	DEST MUN	PO TYPE	DEPT MUN	ARRIVE BY DT	ADDITIONAL INSTR INVO
1208914419	246	6978	2158		0	06092	0020 00009	10/27/21	8176795908
6229165572	5	68	2		0	06092	0033 00009	10/27/21	8176794200
6229165571	150	2456	716		0	06092	0033 00009	10/27/21	8176795953
GRAND TOTAL	401	9502	2876	0					

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	(LB)			NMFC #	CLASS
0	PALLET							
401	CARTON	5	CARTON	68	X	Hazardous Material - See Attached Supplement Page(s)		
		396	CARTON	9434		Misc Other Freight - See Attached Supplement Page(s)		
401		401		9502		GRAND TOTAL		

Where the value is dependent on value, shippers are required to state specifically in writing the agreed or estimated value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).

RECEIVED SUBJECT TO INDIVIDUALLY DETERMINED RATES OR CONTRACTS THAT HAVE BEEN AGREED UPON IN WRITING BETWEEN THE CARRIER AND SHIPPER, AND TO ALL APPLICABLE STATE AND FEDERAL REGULATIONS

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Kenneth. Bourdeau | COLEMAN

10/26/2021

Trailer Loaded.

☒ By Shipper

☐ By Driver

Freight Counted.

☒ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required manifests. Carrier's emergency response information will be made available under carrier has the Department of Transportation emergency response information at the vehicle.

Property described above is received in good order, except as noted.

10/26/2021

06:31:56 PM COT

Arrive Sign in: Electronic arrival signature not found

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1090
Reference #	18629719
Invoice Date	10/30/2021

Bill To

Total Quality Logistics LLC
PO Box 799
Milford, OH 45150

Load Information

Equipment Type: Dry Van	Driver: ahmed hassan
Truck Number: 617	

Type	Location	Date
Pickup	Jackson, Mississippi	10/25/2021
Dropoff	Park City, Kansas	10/26/2021

Invoice Item	Amount
Line Haul Amount	\$1,975.00 USD
	Sub-Total : \$1,975.00 USD

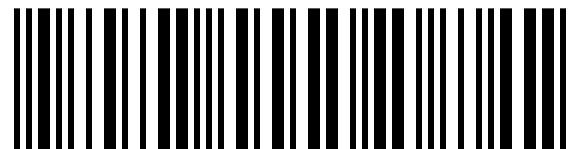
Invoice Total	\$1,975.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100349653278



TQL RATE CONFIRMATION FOR PO# 18629719

FIND YOUR NEXT LOAD BY VISITING
CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Team Enterprise	800-580-3101 x53354	pgteam@tql.com	5139438017

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
1100230 / 3411708	Dubai Express Haul Lic (ne)	817-258-5044	28DAYS	817-258-5044

Address

APEX CAPITAL CORP P.O. BOX 961029 FT. WORTH, TX 76161-1029

Dispatcher	Driver	Truck #	Trailer #
Kamil	ahmed	617	67864

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,975.00	Line Haul	Flat	1	\$1,975.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$1,975.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			30 pallets/1620 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Jackson, MO	10/25/2021	Appt 14:00

Delivery Location	Date	Time
Park City, KS	10/26/21	Appt 08:00

CARRIER RESPONSIBILITIES

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	18949
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Note to Carrier	Must be completely empty 53' dry van with swing doors / dry / clean / odorless / no holes / no leaks / no protruding nails / no loose boards or any other damage which may put cargo at risk. Carrier must have a state issued driver's license to check in. Detention policy can be found on third page of this Rate Confirmation.
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T Q Y L



☐ If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL
TQL
PO Box 9049
Louisville, KY 40209-0049

OVERNIGHT DELIVERY
TQL
1701 Edison Drive
Milford, OH 45150

QUICKPAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5% ☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

EMAIL

Quick Pay - Quickpay@tql.com
Standard - clnvoices@tql.com

DOCUMENT-SCANNING

TQL Carrier Dashboard - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).

**ARE YOU AN
AscendTMS USER?**
You can now view TQL's loads



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/ CARRIER AGREEMENT. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

TQL IS AN EQUAL OPPORTUNITY EMPLOYER AND FEDERAL CONTRACTOR; THUS, IF THIS SHIPMENT IS TRANSPORTED SUBJECT TO A FEDERAL CONTRACT, THEN THE CARRIER AGREES THAT, TO THE EXTENT APPLICABLE: (1) IT WILL COMPLY WITH THE FOLLOWING LAWS, WHICH ARE INCORPORATED HEREIN BY REFERENCE: EXECUTIVE ORDER 11246, EXECUTIVE ORDER 13496 (29 CFR PART 471, APPENDIX A TO SUBPART A), RELATING TO THE NOTICE OF EMPLOYEE RIGHTS UNDER FEDERAL LABOR LAWS, 41 CFR 60-300.5(A); AND (2) IT AND ITS SUBCONTRACTORS SHALL ABIDE BY THE REQUIREMENTS OF 41 CFR 60- 300.5 (A) AND 41 CFR 60-741.5(A). THESE REGULATIONS PROHIBIT DISCRIMINATION AGAINST QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS ON THE BASIS OF DISABILITY AND REQUIRE AFFIRMATIVE ACTION BY COVERED PRIME CONTRACTORS AND SUBCONTRACTORS TO EMPLOY AND ADVANCE IN EMPLOYMENT QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS WITH DISABILITIES.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.





T Q Y L



Detention policy:

- All detention requests must be submitted through email to PGREQUESTS@TQL.COM with BOL/POD showing check in and check out times filled out by the shed/consignee.
- Detention policy is 3 hours free from appointment time, \$30 per hour after, capped at \$200 layover per 24-hour time period.
- Detention will not be paid for any load set to be a drop trailer unload. If the drop exceeds 24 hours, carrier may request \$50/day storage charge once unloaded and BOL/POD is provided with in/out times.

Carrier requirements:

- This rate confirmation must be read, understood, signed and returned to TQL prior to dispatch. Pickup info is provided once the driver accepts location tracking (TQL tracking or four kites).
- TQL's customer has identified this as a time sensitive load. Failure to timely deliver may result in consequential damages. As a result, customer requests that carrier have sufficient available hours to provide prompt pickup/delivery and possible non-stop transit. Driver must notify TQL: when he/she arrives/departs from shipper/receiver and shall immediately report any problems or delays. For team drivers: one driver should stay with load at all times.
- Trailers must be: Clean, Odorless, 53 ft. food grade dry vans with no holes, Leaks, Protruding Nails, Loose Boards or any other damage which may put cargo at risk. Doors must seal tight with no door or latch damage. Walls must be smooth, uniform with no holes or splintered wood walls.
- All loads must be sealed by the shipper. Do not leave the shipper without a seal or break any seal without approval in writing from TQL or its customer.
- Competing retailer branded trailers (Amazon, Target, Dollar General, Costco, etc.) are not permitted on loads picking up or delivering to a Walmart or Sams facility and will be rejected upon arrival.
 - If carrier shows up to a Walmart facility with a competing retailer branded trailer to load, they will be immediately rejected and not paid a TONU.
 - If carrier shows up to a Walmart facility with a competing retailer branded trailer for delivery, they will be immediately rejected and carrier will be responsible for all charges associated with redelivery.

TQL PO# 18629719

Carrier Representative Signature



*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/

kamil



T Q Y L



Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1089
Reference #	8266580
Invoice Date	10/30/2021

Bill To

Landstar Ranger Inc
P O Box 19139
Jacksonville, FL 32245-9139

Load Information

Equipment Type: Dry Van	Driver: mahad
Truck Number: 603	

Type	Location	Date
Pickup	Fond du Lac, Wisconsin 54937	10/28/2021
Dropoff	Burlington, New Jersey 08016	10/31/2021

Invoice Item	Amount
Line Haul Amount	\$4,000.00 USD
	Sub-Total : \$4,000.00 USD

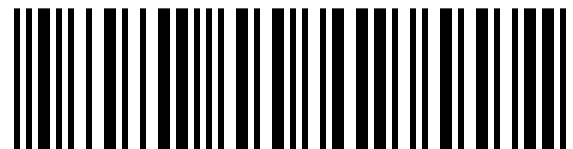
Invoice Total	\$4,000.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100349791925

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:
(480) 907-7745

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: 10/29/2021 14:19 PM EDT

Landstar reference # 8266580

EL # EL916397

Date: 10/28/2021 14:19

Equipment 53VN

Services

Sent From

Agency: G A Petersen Global LLC - PTK
Contact Phone: (480) 907-7745
Fax Number: (480) 245-4382
Sasha Salazar
sasha.salazar@landstarmail.com

References

Customer Reference Number SB5100662
High Risk false
Execution Load ID EL916397

Load Routing

Total Distance: 918 Miles

Stop #1 pickup - Date 10/29/2021 11:00 - 10/29/2021 11:00

Location Leahy Ifp Fondulac 02

Address 122 Kohlman Rd

Address Fond Du Lac, WI 54937-8525

Contact Phone

Notes SB5100662 - 81224115-6

Item CONSUMER GOODS OR APPLIANCES Qty 18.0 Wgt 40,025

Stop #2 drop - Date 11/01/2021 09:00 - 11/01/2021 09:00

Location Starbucks CDC

Address 4 MANHATTAN DRIVE

Address BURLINGTON, NJ 08016

Contact Phone

Notes

Item CONSUMER GOODS OR APPLIANCES Qty 18.0 Wgt 40,025

Item ID	Haz Mat	Description	Qty	Weight	Class	NMF C	Temp	Dimensions
CGAPP		CONSUMER GOODS OR APPLIANCES	18	40,025	85.0			

Agreed Rate

Description	Charge
Linehaul	\$4,000.00
Total	\$4,000.00 USD

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

Award Notes

Comments

Instructions

**To confirm please sign and return to the Landstar Agent at
(480) 245-4382**

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
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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
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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
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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.

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1088
Reference #	S850335
Invoice Date	10/30/2021

Bill To

Spot Freight Inc
141 South Meridian St Ste 200
Indianapolis, IN 46225

Load Information

Equipment Type: Dry Van	Driver: mahad
Truck Number: 603	

Type	Location	Date
Pickup	Franklin, Indiana 46131	10/28/2021
Dropoff	Itasca, Illinois 60143	10/28/2021

Invoice Item	Amount
Line Haul Amount	\$800.00 USD
	Sub-Total : \$800.00 USD

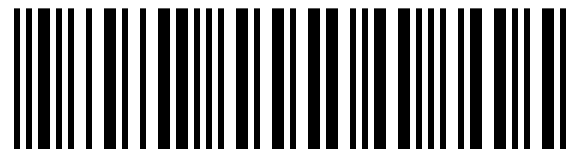
Invoice Total	\$800.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100349653162



141 SOUTH MERIDIAN STREET
INDIANAPOLIS, IN 46225
PH #: 866-971-SPOT (7768)
FAX #: 317-635-6357

Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

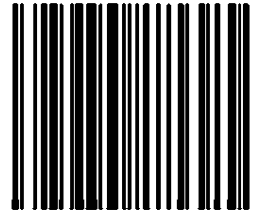
CARRIER TO CHECK IN WITH AND OBTAIN LOAD
REQUIREMENTS FROM SPOT FREIGHT 866-971-7768
OPTION # 1

SHIPMENT DETAILS

Carrier: DUBAI EXPRESS HAUL LLC C141965

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination
S850335	1	1	Franklin,IN 46131	Itasca,IL 60143

S850335



Miles	Weight*	Pickup Date & Time	Delivery Date & Time
224.80	42000.00	10/28/2021 07:00 - 10/28/2021 15:00	10/28/2021 - 20:00

*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

Special Instructions

References
TERMS - CC
SID - 824090878
BOL - 88267869

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$687.60	\$687.60
Fuel Surcharge	Per Mile	224.80	Per Mile	\$0.50	\$112.40
					\$800.00

FREIGHT DETAILS

Equipment Requirements	Dry(Van)	Shipment Requirements	Record Seal #
	Food Grade		
	Swing Doors		

Stop 1	Total Weight*	Packaging	Stackable?	Description	Cargo Classification	Commodity Code	Product Code

Standard Rate Confirmation: S850335

Amcor Rigid Packaging
USA, LLC
3201 Bearing Drive
Franklin, IN 46131

Pick up 10/28/2021 07:00 -
10/28/2021 15:00

Load Style: Live

Distance: 0

Type	Reference #
pickup	88267869

Order : D968254

Directions:

MANDATORY LOCATION TRACKING JUST-IN-TIME PRODUCT
ALL DRIVERS MUST SET UP AND FULLY ONBOARD WITH PROJECT 44
FOR LOCATION TRACKING.
P44 SET UP, complete form -
https://project44.co1.qualtrics.com/jfe/form/SV_81aBQOca6BDXR2d
FOR ONBOARDING INQUIRIES, email - carrierservices@project44.com
IF TRACKING IS NOT ACCEPTED (1.5) HOURS PRIOR TO PICK UP THE
LOAD IS SUBJECT TO CANCELLATION WITH CARRIER. NO TONU WILL
BE ISSUED FOR FAILURE TO COMPLY.
* PROJECT 44 INTEGRATION ONLY PROVIDES GPS LOCATION OF
TRUCK VIA ELD AND AUTOMATICALLY UPDATES SHIPMENT
PROGRESS.
* GPS LOCATION BEGINS UP TO 1.5 HRS PRIOR TO PICK UP AND IS
TERMINATED AFTER DELIVERY
**TERMS OF SERVICE AVAILABLE AT: WWW.MACROPOINT.COM/TERMS-
OF-SERVICE/
ALL TRAILERS MUST BE SEALED AND HAVE SEAL INTACT WHEN
ARRIVING TO CONSIGNEE. LOAD WILL BE REJECTED IF SEAL IS NOT
INTACT.
JUST IN TIME SHIPMENT: "SPOT FREIGHT RESERVES THE RIGHT TO
REPOWER TRAILER IN THE EVENT OF BREAKDOWN, OR IF DRIVER IS
RUNNING BEHIND"
TRAILER MUST BE 53 FOOT VAN, 110" high by 101" wide, SWING DOOR,
CLEAN, DRY, AND EMPTY - NO EXCEPTIONS. NO TRANSLUCENT
ROOFS.
POD MUST BE LEGIBLE FOR PAYMENT. NO FAX COPIES PLEASE-NEED
ORIGINAL BOL ONLY
JUST IN TIME FREIGHT. LATE LOADS RISK PRODUCTION ISSUES
INCLUDING, AND NOT LIMITED TO: LATE DELIVERY FINES,
PRODUCTION DOWNTIME CLAIMS AND REJECTED LOADS. CARRIER IS
RESPONSIBLE FOR RETURNING LOAD IN THE INSTANCE OF REJECTED
LOAD.
"All drivers are required to call Spot once they are loaded to report their BOL#
and Seal#. Before leaving the shipper, driver needs to call 317-635-6207 ext.
101 or ext. 360 to report this info. Failure to do so, could result in delays on the
shipment."
**Carrier must notify broker/company contact listed below that the truck is being
held 30 minutes prior to entering detention. ***

65 TO EXIT 95 WHITELAND ROAD - GO WEST OFF OF EXIT - GO PAST
ALL OF TRUCK STOPS - FOLLOW WHITELAND ROAD STRAIGHT UNTIL
YOU HIT US 31 - TURN LEFT ONTO US 31 - FOLLOW TO THE 2ND
TRAFFIC LIGHT - TURN RIGHT ONTO EARLYWOOD - (LOOK FOR DODGE
CAR LOT) AMCOR LOCATED DOWN ON LEFT HAND SIDE JUST BEFORE
RAILROAD TRACKS.

Carrier Instructions:

Driver Instructions:

42000	1 Other	P,FHS,32,CL R,45G,1708H SAR10,P3049 .PLG
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Stop 2

Total Weight*	Packaging	Stackable?	Description	Cargo Classification	Commodity Code	Product Code
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Amcor Rigid Packaging
USA, LLC
750 Expressway Drive
Itasca, IL 60143

Delivery 10/28/2021 20:00 - 20:00
Load Style: Live
Distance: 224.8

Type	Reference #
delivery	0088267869

Order : D968254

Directions:

MANDATORY LOCATION TRACKING JUST-IN-TIME PRODUCT
ALL DRIVERS MUST SET UP AND FULLY ONBOARD WITH PROJECT 44
FOR LOCATION TRACKING.
P44 SET UP, complete form -
https://project44.co1.qualtrics.com/jfe/form/SV_81aBQOca6BDXR2d
FOR ONBOARDING INQUIRIES, email - carrierservices@project44.com
IF TRACKING IS NOT ACCEPTED (1.5) HOURS PRIOR TO PICK UP THE
LOAD IS SUBJECT TO CANCELLATION WITH CARRIER. NO TONU WILL
BE ISSUED FOR FAILURE TO COMPLY.
* PROJECT 44 INTEGRATION ONLY PROVIDES GPS LOCATION OF
TRUCK VIA ELD AND AUTOMATICALLY UPDATES SHIPMENT
PROGRESS.
* GPS LOCATION BEGINS UP TO 1.5 HRS PRIOR TO PICK UP AND IS
TERMINATED AFTER DELIVERY
**TERMS OF SERVICE AVAILABLE AT: WWW.MACROPOINT.COM/TERMS-OF-SERVICE/
ALL TRAILERS MUST BE SEALED AND HAVE SEAL INTACT WHEN
ARRIVING TO CONSIGNEE. LOAD WILL BE REJECTED IF SEAL IS NOT
INTACT.
JUST IN TIME SHIPMENT: "SPOT FREIGHT RESERVES THE RIGHT TO
REPOWER TRAILER IN THE EVENT OF BREAKDOWN, OR IF DRIVER IS
RUNNING BEHIND"
TRAILER MUST BE 53 FOOT VAN, 110" high by 101" wide, SWING DOOR,
CLEAN, DRY, AND EMPTY - NO EXCEPTIONS. NO TRANSLUCENT
ROOFS.
POD MUST BE LEGIBLE FOR PAYMENT. NO FAX COPIES PLEASE-NEED
ORIGINAL BOL ONLY
JUST IN TIME FREIGHT. LATE LOADS RISK PRODUCTION ISSUES
INCLUDING, AND NOT LIMITED TO: LATE DELIVERY FINES,
PRODUCTION DOWNTIME CLAIMS AND REJECTED LOADS. CARRIER IS
RESPONSIBLE FOR RETURNING LOAD IN THE INSTANCE OF REJECTED
LOAD.
"All drivers are required to call Spot once they are loaded to report their BOL#
and Seal#. Before leaving the shipper, driver needs to call 317-635-6207 ext.
101 or ext. 360 to report this info. Failure to do so, could result in delays on the
shipment."
**Carrier must notify broker/company contact listed below that the truck is being
held 30 minutes prior to entering detention. ***

294- 290 W-toward Rockford IL. Exit # 5, get off on Thorndale Ave, Turn Left
and @ First Road turn Left on hwy 53/ Rohlwing Road. Go south on hwy53 to
Hollywood Ave, turn left on Hollywood and follow street - it will make 90deg left
turn and become Expressway driver. Amcor is down on the right.

Carrier Instructions:

Driver Instructions:

42000	1 Other	P,FHS,32,CL R,45G,1708H SAR10,P3049 ,PLG
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*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

STANDARD TERMS AND CONDITIONS (Version 10/1/15):

THIS FREIGHT IS NOT TO BE CONSOLIDATED WITH ANY OTHER FREIGHT WITHOUT WRITTEN PERMISSION FROM SPOT FREIGHT. THE PROVIDED RATE IS FOR EXCLUSIVE USE OF EQUIPMENT ONLY.

BY ACCEPTING THIS SHIPMENT FOR TRANSPORTATION, REGARDLESS OF WHETHER SIGNED BELOW, CARRIER AGREES THAT THE FOLLOWING STANDARD TERMS AND CONDITIONS APPLY ON THIS AND ANY SUBSEQUENT SHIPMENTS TENDERED TO IT BY SPOT FREIGHT (UNLESS A MORE RECENT VERSION OF THESE TERMS AND CONDITIONS IS SUBSEQUENTLY PROVIDED TO CARRIER BY SPOT FREIGHT).

NOTE : Some shippers / consignees have accessorial requirements or rates that differ from Spot Freight's standard requirements and rates. Those requirements and rates will be listed in the "Special Instructions" section on the rate confirmation and will supersede the standard requirements and rates below.

DIRECTIONS & REQUIREMENTS

Any directions given by Spot Freight, or its customers, whether orally or electronically are for information purposes only.

It is the carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and contents over any road, highway, bridge, and/ or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle and contents in a way that may be in violation of any regulation, law, or ordinance. Carrier is responsible for compliance with all FMCSA rules and regulations, including but not limited to Hours of Service compliance. Carrier warrants the driver assigned to this shipment has sufficient hours available to complete the delivery and remain in compliance with the Hours of Service rules. In the event Spot Freight is erroneously listed as the "carrier" on the Bill of Lading, the Carrier agrees that Spot Freight's role is as a property broker only and despite any incorrect designation on the Bill of Lading, Carrier is, for all purposes, the "carrier".

STANDARD DRIVER RESPONSIBILITIES

1. By signing the Bill of Lading ("BOL") the driver agrees to be responsible for the condition and count of the load and the way it is loaded. If Driver is requested to count and verify the pallet count, piece count or condition of the product by shipper, the driver agrees to verify that such information on the BOL is correct.
2. Driver agrees to confirm that the information on the BOL (Pallet Count, Weight, Product, Shipper location(s) and Consignee Location(s)) matches the order information on the load confirmation sent to the carrier. In the event that the BOL does not match the rate confirmation, the driver / carrier agrees to notify Spot Freight at 866.971.7768 ext. 101 before leaving the shipper's facility. If Driver does not notify Spot Freight, then the Carrier agrees to pay all costs and expenses incurred by Spot Freight as a result of driver's failure to match information on the BOL to the order information on the load confirmation sent to the carrier.
3. Driver agrees to leave all sealed loads sealed until broken by the consignee or designated party.

If driver breaks seal without permission or does not put seal provided on the trailer, Carrier agrees to pay claimant for full value of the freight. Carrier is responsible for freight charges to return rejected product to reconsigned location specified by Spot Freight. Carrier will also be responsible for any consequential damages, production downtime or other claims related to broken seals, failure to seal load, late delivery or other service failures.

4. Driver agrees to call Spot Freight at 866.971.7768 ext. 101 immediately for any expected pickup or delivery delays, safety or claim issues.

STANDARD ACCESSORIAL POLICY

In order to be eligible for accessorial payment, all of the following requirements MUST be completed. Carrier agrees that failure to meet the requirements will result in a forfeiture of reimbursement/compensation. Accessorial rates may vary by shipment.

1. CARRIER MUST BE ON TIME FOR SCHEDULED APPOINTMENT. DRIVERS THAT ARRIVE LATE ARE NOT ELIGIBLE FOR COMPENSATION.
2. After 2 hours at the facility, Carrier must notify broker/company contact listed above that the truck is being held and detention is being requested.
3. Arrival and Departure times should be documented on the BOL/POD with the times signed or stamped by shipper/consignee. If shipper/consignee refuses to sign, then Spot Freight must be notified of in/out times upon actual arrival/departure. In such instances, ELD/GPS tracking may be accepted as proof of arrival/departure times and will need to be submitted within seven (7) days of delivery.
4. All requests for accessories must be submitted within 12 hours of delivery. An accessorial request can be submitted either via www.red-trucks.com carrier portal by creating a new case within the shipment, or via our website at www.spotinc.com. All requests must include a clear, legible copy of the BOL/POD or the request will not be processed.

STANDARD LUMPER POLICY

1. We can advance lumper charges via T-Chek, however, carrier agrees to be short paid the advanced lumper unless a receipt is received with the invoice.
2. If the Carrier pays for the lumper charge, the Carrier must add the lumper charges to their invoice and submit a receipt with their invoice.
3. Lumper receipts must be returned to Spot Freight within 21 days or lumper charges may not be reimbursed, unless stated otherwise in the Special Instruction section of the rate confirmation.

Note: Spot, Inc. will not send updated rate confirmations with lumper amounts added. We will reimburse but only if the above steps are followed.

STANDARD INVOICING REQUIREMENTS

In order for freight charges to be paid, Carrier agrees to submit the following.

1. Signed Spot Freight rate confirmation.
2. Carrier invoice referencing Spot Freight's order number.
3. Signed Bill of Lading.
4. Lumper receipts or accessorial receipts when applicable.
5. Any other load specific documents that may be required.

STANDARD PAYMENT OPTIONS FOR SUBMITTING INVOICES

1. Email documents to: invoiceprocessing@spotinc.com

2. Upload invoice to www.red-trucks.com

3. Mail to: Spot Freight, Inc. 141 SOUTH MERIDIAN STREET INDIANAPOLIS, IN 46225

QUICKPAY OPTIONS FOR SUBMITTING INVOICES

1. Email documents to: quickpay@spotinc.com

2. Upload documents to www.red-trucks.com

PAYMENT OPTIONS

NOTE: ALL SAME DAY PAYMENT REQUESTS MUST BE MADE BEFORE 3 P.M. EST

1. STANDARD PAYMENT: Approximately 28 days upon receipt of paperwork, a check will be mailed to your address

2. QUICK PAY: Upon receipt of paperwork (prior to 3pm EST), at T-Chek (funds same day) or ACH payment (funds in 1-2 business days) will be issued. A fee of 5% or \$10.00, whichever is greater, will be assessed. Quickpay invoices that are not sent to quickpay@spotmyfreight.com or faxed to 317.715.9853 will not be guaranteed same day, but will be assessed the applicable fee when issued.

3. FUEL ADVANCES: WILL NOT BE ISSUED TO FIRST TIME CARRIERS

* Will only be processed after verification that the freight has been loaded and we receive a copy of the BOL.

* Spot Freight will advance 40% of the total rate less 5% and a \$10.00 fee.

4. **Any T Chek Code that has a balance after 5 months from the issue date will be voided and all funds will be forfeited.**

OTHER STANDARD TERMS AND CONDITIONS

* Carrier agrees to the terms herein in addition to those in the Broker-Carrier Agreement previously executed with Spot Freight.

* Spot Freight, as a broker, will not be responsible for any delays, shortages, loss or damage to the shipments transported by carrier.

* Spot Freight, in its sole discretion, shall be entitled to deduct for any loss, delay, shortage or damage from any freight charges that may be owed to the Carrier. LATE DELIVERIES MAY INCUR FINES.

* Additional compensation will not be paid on loads that are over the tendered weight.

* Carrier agrees to have its drivers obtain a signed bill of lading or delivery receipt from the consignee upon delivery of the load.

* "Double-Brokering" is prohibited and Carrier shall remain primarily liable for any personal injury, including death, and/or delay claim arising from double brokering to the extent that Carrier would be liable if it performed the transportation directly. In addition, Carrier will be the sole party responsible for compensating the substitute service provider who transported the shipment and shall defend, indemnify and hold Spot Freight harmless from any demands for unpaid freight charges, including attorney fees. If broker and / or its customers remit payment to the substitute service provider, then Carrier agrees that the transportation charges on that particular shipment will be considered paid in full to Carrier.

* Carrier agrees that it will look solely to Spot Freight for the payment of its charges and that it will not contact or pursue Spot Freight's customers or the shipper or consignee for payment of freight, accessorial or other charges owed to Carrier, and waives any right it may have to pursue anyone other than Spot Freight for payment of freight charges.

* By accepting this shipment for transportation, Carrier agrees to all terms and conditions. Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein, and that it holds unexpired liability insurance for at least \$1,000,000.00 USD and unexpired cargo damage insurance of at least \$100,000.00 USD, with no exclusions noted for the cargo type being transported on this order and no exclusions that would preclude insurance coverage in the event of personal injury or death.

* Carrier shall indemnify broker and any shipper, consignee or receiver of freight from any claims arising out of or resulting from bodily injury to, or sickness, disease or death of, any employee, representative or agent of Carrier or any other person acting through or on behalf of Carrier, in connection with any act or omission of any person, including any acts or omissions of employees or agents of Carrier, while on or about the premises of any shipper, consignee or receiver of freight, and including without limitation any claims resulting from or caused in part by the negligence of broker and any shipper, consignee or receiver of freight, excepting only claims resulting from or caused by the sole negligence of the shipper, consignee, or receiver of freight.

* Just in time shipment: Spot Freight reserves the right to repower trailer in the event of breakdown or if the driver is running behind.

* Just in time freight: Late loads risk production issues including, and not limited to: late delivery fines, production downtime claims and rejected loads. Carrier is responsible for returning load in the instance of a rejected load.

* Spotted Lanternfly (SLF) Permit Regulations: All carriers agree to hold and carry the proper permits within SLF quarantine areas. PA permits are acknowledged and accepted in ALL states that have quarantined counties. Quarantined counties are located in PA, NJ, VA, DE, NY, MD, WV. PA training and permits are free of charge. Any commercial vehicle moving in, to, and from the quarantined counties in these states MUST have a permit on hand. In the event that the carrier does not comply, they are subject to fines and will not be reimbursed by Spot for any fines assessed for failure to comply.*

* Carrier represents and warrants that it is responsible at all times for ensuring Carrier itself, all drivers and its equipment used to provide services in or through the state of California are in compliance with all regulations and requirements promulgated under California Air Resources Board's ("CARB") Transport Refrigeration Unit ("TRU") Airborne Toxic Control Measure ("ATCM") regulations, Truck and Bus regulations and Greenhouse Gas Regulation. Further Carrier also represents and warrants that it maintains compliance with any other state or federal regulations regarding emissions standards. Carrier agrees to provide evidence supporting any such compliance to Spot upon request.

Carrier Name: _____ Date: _____

By its Authorized Agent: _____



Please visit www.red-trucks.com to update information on this shipment

PLEASE UPLOAD RATE CONFIRM TO RED-TRUCKS.COM OR EMAIL TO: RATECONFIRMS@SPOTINC.COM

Standard Rate Confirmation: S850335

ADDITIONALLY, RATE CONFIRMATIONS AND INVOICES CAN BE FAXED TO: 317-638-2869



BILL OF LADING №: 88267869

SHIP DATE: 10/28/21 22:20

PRINTED: 10/28/21 22:20

TO: TEL:

Itasca - Main Plant
Amcor Rigid Packaging USA, LLC.
750 Expressway Dr
Itasca, IL 60143
US

Freight Bill to Address:

Amcor
c/o IPS
P.O. Box 982262
El Paso, TX 79998-2262
Phone : 386 672 7727

FROM: TEL. 317-736-4313

Shipper: **AMCOR RIGID PACKAGING USA, LLC**
3201 BEARING DRIVE *Check in 10/2*
FRANKLIN, IN 46131 *15:20*

Check in 10/28/21
15:00
Check out 10/29/21

CUST ORD №:

CUSTOMER №:4670

DELIVERY DATE: 10/28/21

DELIVERY TIME: 20:00

CARRIER NAME: SPOT FREIGHT INC

TRAILER №: 563619

SEAL №: 0498921

No Shipping Units	Package Type	Kind of Packaging, Description of Articles				Weight (Subject to Correction)	Rate
		Plastic Articles - Item 156600 - Density					
		PART No	DESCRIPTION		QTY.	GROSS WT.	NET WT.
52		20100264	P,FHS,32,CLR,45G,1708HSAR10,P3049,PLG		332,800	41,340	33,020
SPECIAL INSTRUCTIONS:					332,800	41,340	

SPECIAL INSTRUCTIONS:

CUSTOMER REL N°:

88267869

DATE		TIME	TOTAL PALLETS:
ARRIVAL AMCOR:			
LOAD AMCOR: (L)	10/28/21	21:37	
DEPARTURE AMCOR:			
SCHEDULED DELIVERY: (SD)	10/28/21	20:00	
ACTUAL DELIVERY:			*CERTIFICATE OF COMPLIANCE*

ALL PRODUCTS ARE MANUFACTURED TO SPECIFICATION USING FDA APPROVED MATERIALS.
DRIVER MUST CALL AMCOR IF UNABLE TO MAKE DELIVERY TIME.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL CHARGES \$**FREIGHT CHARGES**

PER

AMCOR RIGID PACKAGING USA, LLC

(Signature of consignor)

CHECK APPROPRIATE BOX:☐ FREIGHT PREPAID ☒ COLLECT

Received subject to the classifications and price schedules in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be to all bill of lading terms and conditions in the governing classification on the date of shipment.

any said property, that every service to be performed hereunder shall be to all bill of lading terms and conditions in the governing classification on the date of shipment.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

SHIPPER: **AMCOR RIGID PACKAGING USA, LLC**

CARRIER: SPOT FREIGHT INC

PER: SHONKJOE

PER: _____ DATE: _____

I acknowledge receipt of the trailer seal, have confirmed it matches the seal number referenced on the BOL and will properly seal the load with the correct seal



/332800/88267869

FRANKLIN, IN 46131 / 4666

/332800/88267869

ITEMIZED MANIFEST

(CUST PO / QTY / BOL #)

CUSTOMER No: 4670 CUST REL No: BILL OF LADING No: 88267869
CUST ORD No: CARRIER: SPOT FREIGHT INC LOADED BY: STRAYER
AMCOR SALES ORDER: 4700360633 TRAILER No: 563619 LOAD DATE: 10/28/21
DELIVERY DATE: 10/28/21 20:00 SEAL No: 0498921

LINE	MATERIAL	DESCRIPTION	ORDER LOT	WRK CTR	LOT No	QTY	GROSS	NET	TARE
0001	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1127	4666IN05	FRB2866511	6,400	795	635	160
0002	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1143	4666IN05	FRB2866527	6,400	795	635	160
0003	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1200	4666IN05	FRB2866582	6,400	795	635	160
0004	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1210	4666IN05	FRB2866593	6,400	795	635	160
0005	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1224	4666IN05	FRB2866608	6,400	795	635	160
0006	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1265	4666IN05	FRB2866647	6,400	795	635	160
0007	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1297	4666IN05	FRB2866679	6,400	795	635	160
0008	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1318	4666IN05	FRB2866701	6,400	795	635	160
0009	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1336	4666IN05	FRB2866719	6,400	795	635	160
0010	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1353	4666IN05	FRB2866737	6,400	795	635	160
0011	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1370	4666IN05	FRB2866754	6,400	795	635	160
0012	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1386	4666IN05	FRB2866770	6,400	795	635	160
0013	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1403	4666IN05	FRB2866786	6,400	795	635	160
0014	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1430	4666IN05	FRB2866813	6,400	795	635	160
0015	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1452	4666IN05	FRB2866836	6,400	795	635	160
0016	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1476	4666IN05	FRB2866859	6,400	795	635	160
0017	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1498	4666IN05	FRB2866880	6,400	795	635	160
0018	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1517	4666IN05	FRB2866900	6,400	795	635	160
0019	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1532	4666IN05	FRB2866915	6,400	795	635	160
0020	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1550	4666IN05	FRB2866933	6,400	795	635	160
0021	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1572	4666IN05	FRB2866954	6,400	795	635	160
0022	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1593	4666IN05	FRB2866975	6,400	795	635	160
0023	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1634	4666IN05	FRB2867017	6,400	795	635	160
0024	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1648	4666IN05	FRB2867031	6,400	795	635	160
0025	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1685	4666IN05	FRB2867067	6,400	795	635	160
0026	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1702	4666IN05	FRB2867084	6,400	795	635	160
0027	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1729	4666IN05	FRB2867111	6,400	795	635	160
0028	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1749	4666IN05	FRB2867132	6,400	795	635	160
0029	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1773	4666IN05	FRB2867155	6,400	795	635	160
0030	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1792	4666IN05	FRB2867174	6,400	795	635	160
0031	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1804	4666IN05	FRB2867187	6,400	795	635	160
0032	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1814	4666IN05	FRB2867197	6,400	795	635	160
0033	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1825	4666IN05	FRB2867208	6,400	795	635	160
0034	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1843	4666IN05	FRB2867226	6,400	795	635	160
0035	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1868	4666IN05	FRB2867250	6,400	795	635	160
0036	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1892	4666IN05	FRB2867274	6,400	795	635	160
0037	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1908	4666IN05	FRB2867291	6,400	795	635	160
0038	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1934	4666IN05	FRB2867317	6,400	795	635	160
0039	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1947	4666IN05	FRB2867330	6,400	795	635	160
0040	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1968	4666IN05	FRB2867351	6,400	795	635	160
0041	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-1989	4666IN05	FRB2867373	6,400	795	635	160
0042	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-2005	4666IN05	FRB2867389	6,400	795	635	160
0043	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-2022	4666IN05	FRB2867406	6,400	795	635	160
0044	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-2045	4666IN05	FRB2867427	6,400	795	635	160
0045	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-2061	4666IN05	FRB2867443	6,400	795	635	160
0046	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-2080	4666IN05	FRB2867462	6,400	795	635	160
0047	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-2101	4666IN05	FRB2867484	6,400	795	635	160
0048	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-2135	4666IN05	FRB2867518	6,400	795	635	160
0049	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211013-2155	4666IN05	FRB2867537	6,400	795	635	160
0050	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211014-1563	4666IN05	FRB2879121	6,400	795	635	160
0051	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211014-1728	4666IN05	FRB2879285	6,400	795	635	160
0052	20100264	P.FHS,32,CLR,45G,1708HSAR10	20211014-1751	4666IN05	FRB2879308	6,400	795	635	160



/332800/88267869

FRANKLIN, IN 46131 / 4666
ITEMIZED MANIFEST

/332800/88267869
(CUST PO / QTY / BOL #)

CUSTOMER №: 4670 CUST REL №: BILL OF LADING №: 88267869
CUST ORD №: CARRIER: SPOT FREIGHT INC LOADED BY: STRAYER
AMCOR SALES ORDER: 4700360633 TRAILER №: 563619 LOAD DATE: 10/28/21
DELIVERY DATE: 10/28/21 20:00 SEAL №: 0498921

LINE	MATERIAL	DESCRIPTION	ORDER LOT	WRK CTR	LOT №	QTY	GROSS	NET	TARE
SUBTOTALS									
0052	20100264	P,FHS,32,CLR,45G,1708HSAR10,P3049,PLG				332,800	41,340	33,020	8,320
TOTALS									
0052						332,800	41,340	33,020	8,320

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1087
Reference #	5429790
Invoice Date	10/30/2021

Bill To

Landstar Ranger Inc
P O Box 19139
Jacksonville, FL 32245-9139

Load Information

Equipment Type: Dry Van	Driver: mahad
Truck Number: 603	

Type	Location	Date
Pickup	Crete, Nebraska 68333	10/27/2021
Dropoff	Seymour, Indiana 47274	10/28/2021

Invoice Item	Amount
Line Haul Amount	\$2,100.00 USD
	Sub-Total : \$2,100.00 USD

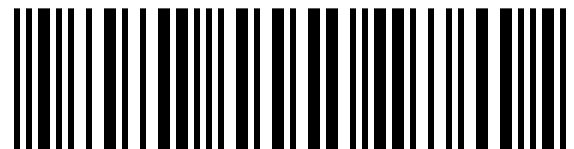
Invoice Total	\$2,100.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100349653063



LANDSTAR LOAD CONFIRMATION

FB #: 5429790

EFFECTIVE DATE: 10/27/2021
EQUIPMENT: 53VN
COMMODITY: CONSUMER GOODS OR APPLIANCES

CARRIER: DUBAI EXPRESS HAUL LLC
CARRIER #: *****0899
DRIVER:

LRGR - MMG
SIGN THIS
DOCUMENT

DIMENSION:

WEIGHT: 31600

PIECES: 23

DRIVER CELL:

CONTACT: ABDI KAMIL-OWNER

PHONE: (817) 258-5044

High Risk:

TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (281) 619-8101 X206

IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 10/27/2021 12:00 - 10/27/2021 12:00

NAME/ADDRESS: U S PL CRETE NPPC MAIN DC 2305 E HIGHWAY 33

CONTACT:

PHONE:

CRETE, NE 68333-2535

DIRECTIONS:

SPECIFIC INSTRUCTIONS: PU# U300800188 *PU Apt setr for 10/27 @ 12:00 Shipper Notes: Free Scale Code 3398 - PPE Req'd. NPCC does not allow repairs on site. ***TRAILER MUST BE CLEAN AND DRY***

DELIVERY DATE: 10/28/2021 10:00 - 10/28/2021 10:00

NAME/ADDRESS: Pet Supplies Plus Pet Depot (0 1510 E 4TH ST

CONTACT:

PHONE:

SEYMOUR, IN 47274

DIRECTIONS:

SPECIFIC INSTRUCTIONS: Notes: DEL# 0020P0081691 Apt# 13696 - Del Apt set for 10/28 @ 10:00

ADDITIONAL INSTRUCTIONS:

TOTAL CARRIER PAYS ALL INCLUSIVE.

Check calls are required every morning by 8am CST. Failure to do so will result in a \$250 fine.

Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination. LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in 50% fine.

LANDSTAR must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up. Failure to do so will result in a 50% fine.

Carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay.

Unloading must be reported within 2 hrs. Driver must call upon arrival at the shipper and receiver also departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in 50% fine.

POD must be emailed or faxed within 24 hrs, failure to do so will result a 25% fine.

Total Carrier Pay: \$2,100.00**GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - MMG

Agency Contact: Paul

Agency Phone: (281) 619-8101 X206

Signature _____

Carrier: DUBAI EXPRESS HAUL LLC

Carrier

Signature: _____X

ATTENTION

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, including the CARB Dray rules. <https://www.arb.ca.gov>



LANDSTAR LOAD CONFIRMATION

FB #: 5429790

Confirm Date: 10/27/2021

Confirm Date: 10/27/2021

Carrier Fax: 0

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 281-619-8101

THANK YOU FOR DOING BUSINESS WITH LANDSTAR

TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS www.LandstarBroker.com

**** CALL OUR INTERACTIVE VOICE RESPONSE SYSTEM TO REPORT LOAD STATUS ** (800) 972-9490**

IMPORTANT BILLING INSTRUCTIONS! *** YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS SIGNED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT. RECEIPTS (LUMPER, TOLLS, ETC.) AND COPIES OF PERMITS AND/OR ESCORT INVOICES MUST BE SUBMITTED. Carrier Payable questions? Call 800-435-1791 opt 2.

PLEASE SEND PAPERWORK TO:

LANDSTAR RANGER

ATTN: BROKERAGE BILLING

P.O.BOX 19139

Jacksonville, FL 32245-9139

LANDSTAR SAVINGS PLUS MEMBERS SEND TO:

LANDSTAR RANGER

ATTN: BROKERAGE BILLING - LSP

P.O.BOX 19119

Jacksonville, FL 32245-9119

FOR EXPRESS MAILINGS USE:

LANDSTAR RANGER

ATTN: LSP - IMAGING

1000 SIMPSON ROAD

ROCKFORD, IL 61102

***** ENDS CONFIRMATION *****

ATTENTION

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, including the CARB Dray rules. <https://www.arb.ca.gov>

☐ Original BOL ☐ Shipping Order ☐ Loading Order

PRICE CLASS 693

FROM Nestle' Purina PetCare Co

CARRIER PGEG (PGEG) Portage Logistics L		SUPPLY POINT CRETE		BILL OF LADING NUMBER 8391005179	
SHIP TO Pet Supplies Plus IN 1510 E 4th St		ROUTING See Routing Instructions Below		SCH. SHIP 10/19/21	
Seymour IN 47274				CRA DATE 10/21/21	
				COMMENTS	

ORDER NO 2899107	CUSTOMER P.O. NO DATE 0020P0081691	CUBIC FT 807	PRODUCT WT 31686	TOTAL QTY 3110	UNIT LOADS 23	CASES PICKED 321	SEAL NO 5965468
LOAD ORDER NO 0000107	DATE SHIPPED	QTY SHIPPED 3110	CAR OR VEHICLE INITIALS NO 563619	DATE LOADED 10/27/21	FREIGHT TERMS Prepaid		SEAL NO

SHIPMENT CLASSIFICATION SC000		CHARGES ARE TO BE PREPAID WRITE OR STAMP ABOVE	
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QUANTITY	MFG ID #	UNIT	DESCRIPTION	SP	CL	TALLY	TOTAL
Master Bill of Lading Number: U300800188							
FV = Y ST = STR DP = D VT = TK PT = P UNLOAD RESP = Customer							
PLANNED DATE = 10/19/21 07:00 TIME IN/OUT = 15:23 16:28							
SHIPPING INSTRUCTIONS: "Please include a packing list with each shipment"							
CUSTOMER APPT: DOOR/CONF #:							
ROUTING INSTRUCTIONS: Selling Party: Nestle' Purina PetCare Co. " When scheduling a Grouped Load please indicate to Pet Supplies Plus scheduling all PO# s that will be delivering for given load"							
ACTL							PLND
66	17800	14616	91 0 66 ONE CT GRNF 24 3.0 OZ 54 08 349.80# GTIN:00017800146166				66
102	17800	17678	90 0 102 ONE GRV CP 2 4.9 LB 54 08 1164.84# GTIN:00017800176781				102
170	38100	02778	94 1 0 PP T&V CD 12 13.0 OZ 54 08 1994.10# GTIN:00038100027788				170
198	38100	11185	94 1 0 PP CHN CC 24 3.0 OZ 54 08 1049.40# GTIN:00038100111852				198
170	38100	17868	94 1 0 PP CLSC CP 1 9.8 LB 54 08 1980.50# GTIN:00038100178688				170
51	38100	18159	94 0 51 PP GFACL TK 12 13.0 OZ 54 08 576.30# GTIN:00038100181596				51
51	38100	18164	94 0 51 PP GFACL BF 12 13.0 OZ 54 08 576.30# GTIN:00038100181640				51
51	38100	18166	94 0 51 PP GFACL BF 12 13.0 OZ 54 08 576.30# GTIN:00038100181664				51
170	38100	18176	94 1 0 PP GFACL CK 12 13.0 OZ 54 08 1921.00# GTIN:00038100181763				170
396	50000	04041	2 0 FF CHK TKY 24 3.0 OZ 54 08 2098.80# GTIN:00050000040414				396

Intermodal Certification

Combined Pallet Weight 1045

Driver Signature

Actual Gross Cargo Weight

CRETE
E HIGHWAY 33

32731

This is to certify that the named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Nestle' Purina
PetCare Co.
Page 1 of 2

☐ Original BOL ☐ Shipping Order ☒ Loading Order
 RECEIVED: Subject to the contract or carrier's terms, between shipper and carrier, in order to be used for the purpose of loading in the carrier. This Bill of Lading is subject only to bills and conditions agreed to in writing between the carrier and the shipping party, as noted herein.

PRICE CLASS MILES
 693

FROM Nestle' Purina PetCare Co

CARRIER PGE (PSEG) Portage Logistics L	SUPPLY POINT CRETE	BILL OF LADING NUMBER U300800188
SHIP TO Pet Supplies Plus IN 1510 E 4th St Seymour IN 47274	ROUTING 10/27/21 12:00 check out 10/27/21, 05:30 Master Bill of Lading: with attached underlying Outbound Delivery Numbers	SCH. SHIP 10/27/21 CRA DATE 10/21/21 COMMENTS 604

ORDER NO.	CUSTOMER P.O. NO./DATE	CUBIC FT.	PRODUCT WT	TOTAL QTY.	UNIT LOADS	CASES PICKED	SEAL NO
		807	31686	3110	23	321	5965468
LOAD ORDER NO. 2899107	DATE SHIPPED	QTY SHIPPED 3110	CAR OR VEHICLE INITIAL & NO. 563619	DATE LOADED 10/27/21	FREIGHT TERMS Prepaid	SEAL NO.	

SHIPPER hereby certifies that the information on this bill of lading is true and correct and that the goods are in the possession of the carrier at the time of receipt. The shipper warrants that the goods are in the possession of the carrier at the time of receipt. The shipper warrants that the goods are in the possession of the carrier at the time of receipt. The shipper warrants that the goods are in the possession of the carrier at the time of receipt.

QUANTITY	MFG ID #	DESCRIPTION	SP	OR	TALLY	TOTAL
This Master Bill of Lading has Underlying Outbound Delivery Numbers: MASTER VICS 01780001095219229						
Customer PO Numbers # PKGS: Product WGT:						
0020P0081691		3110 31686 lbs				
Grand Total		3110 31686 lbs				
Packages		Product Weight		B/L CL		
3110 ctns		31686		08		
3110 ctns		31686		Grand Total		
FV = Y ST = STR DP = D VT = TK PT = P UNLOAD RESP = Customer						
PLANNED DATE = 10/19/21 07:00 TIME IN/OUT = 15:23 16:28						
(402) 826-8700						
308-320-8950						
Wood Pallets In: 000 Wood Pallets Out: 019						
SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS						
TRANSPORTATION MOVEMENT UNDER CONTRACT AUTHORITY						

Combined Pallet Weight 1045
 Intermodal Certification
 Driver Signature _____
 Actual Gross Cargo Weight 32731
 CRETE
 E HIGHWAY 33

This is to certify that the named consignor and consignee are properly identified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations in the Department of Transportation.

Nestle' Purina
 PetCare Co.
 Page 1 of 1

☐ Original BOL ☐ Shipping Order ☐ Loading Order
 (If B/L is subject to the contract or agreement between the shipper and the carrier, the carrier, in respect of the bill of lading, is required to sign the bill of lading in conformity with the contract or agreement between the shipper and the carrier and the carrier and the shipper are required to sign the bill of lading in conformity with the contract or agreement between the shipper and the carrier.)

WHS CLASS 693

FROM Nestle' Purina PetCare Co

CARRIER PGE (PGE) Portage Logistics L		SUPPLY POINT CRETE		BILL OF LADING NUMBER 8391005179	
SHIP TO Pet Supplies Plus IN 1510 E 4th St		ROUTING See Routing Instructions Below		SCH. SHIP 10/19/21	
Seymour IN 47274				CRA DATE 10/21/21	
				COMMENTS	

ORDER NO 2899107	CUSTOMER PO NO. DATE 0020P0081691	CUBIC FT 807	PRODUCT WT 31686	TOTAL QTY 3110	UNIT LOADS 23	CASES PICKED 321	SEAL NO 5965468
LOAD ORDER NO 2899107	DATE SHIPPED	QTY SHIPPED 3110	CAR OR VEHICLE SERIAL NO 563619	DATE LOADED 10/27/21	FREIGHT TERMS Prepaid		SEAL NO

SHIPPER'S CERTIFICATE FOR THE CARRIER'S USE The shipper certifies that the goods are as described on the bill of lading, including those on the back hereof, which govern the transportation of this shipment, and the seal and contents are hereby agreed to by the shipper and accepted for himself and his assigns.	RECEIVING CLASSIFICATION (CODES) RECEIVED	CHARGE/FARE TO BE PREPAID WRITE OR STAMP ABOVE
---	---	---

QUANTITY	MFG ID #	DATE	TIME	UNIT	DESCRIPTION	SP	SE	TALLY	TOTAL
196	50000	10369	92	2	0 FCC OCWTF 24 5.5 OZ 54	08			196
					1842.40# GTIN:00050000103690	2008333			
525	50000	17227	90	5	0 FRK SHD CP 1 13.8 LB 54	08			525
					8268.75# GTIN:00050000172276	3017690			
294	50000	45435	95	2	0 FCC SFD CP 1 11.0 LB 54	08			294
					3801.42# GTIN:00050000454358	2008493			
276	50000	50254		3	0 FRK FAV CP 1 8.3 LB 54	08			276
					2594.40# GTIN:00050000502547	3026826			
198	50000	50385		1	0 FF SR BF 24 3.0 OZ 54	08			198
					1049.40# GTIN:00050000503858	3026805			
196	50000	57991		2	0 FRK SAV WFS 24 5.5 OZ 54	08			196
					1842.40# GTIN:00050000579914	2008642			

***** B/L CL PRODUCT WEIGHT *****

3110	08	31686
3110	TOTALS	31686

(402) 826-8700

Wood Pallets Out: 019

SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS

TRANSPORTATION MOVEMENT UNDER CONTRACT AUTHORITY

Intermodal Certification

Combined Pallet Weight 1045

Driver Signature

Actual Gross Cargo Weight

32731

CRETE
E HIGHWAY 33

This is to certify that the named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Nestle' Purina
PetCare Co.

Page 2 of 2

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1086
Reference #	7291245645-1
Invoice Date	10/28/2021

Bill To

Mode Transportation LLC
6077 Primacy Pkwy Ste 400
Memphis, TN 38119

Load Information

Equipment Type: Dry Van	Driver: mahad mohamed
Truck Number: 603	

Type	Location	Date
Pickup	Levittown, Pennsylvania 19057	10/15/2021
Dropoff	Pico Rivera, California 90660	10/18/2021

Invoice Item	Amount
Line Haul Amount	\$1,400.00 USD
	Sub-Total : \$1,400.00 USD

Invoice Total	\$1,400.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100349209949

COVER PAGE

ORIGINAL

Carrier Load Tender



Carrier: Dubai Express Haul LLC (892489)

Vendor #: 892489

Abdikamil Ibrahim

4023059975

info@metromaxdisatch.com

MT Reference #:

7291245645-1

Tender: 10/15/2021 12:21

Sent by:

Mode Transportation

Phone: 888-233-5855

Fax: 215-485-5974

Sent by: Alan Thomas

Email: alan.thomas@modetransportation.com

Comments

Contact Information: Alan Thomas 888-233-5855

Special Instructions

All BOL/PODs must be emailed to adminpa@modetransportation.com within 7 business days of services rendered. Failure to comply will result in a delay of payment! In case any issues arise, please contact the operations department at 800-592-7449.

Tender Response

Review the details on the following pages before responding.

ORIGINAL

Carrier Load Tender



Carrier: Dubai Express Haul LLC (892489)

Vendor #: 892489

MT Reference #:
7291245645-1

Name: Abdikamil Ibrahim **Phone:** 4023059975
Email: info@metromaxdisatch.com **Fax:**

Tender: 10/15/2021 12:21

References

Reference Type	Reference
Tender Notes	Acceptance of this load is under the terms of the existing Transportation Services Agreement covering Mode Transportation LLC

Mode Transportation
Phone: 888-233-5855
Fax: 215-485-5974

Sent by: Alan Thomas
Email: alan.thomas@modetransportation.com

Stop 1 (Shipper)

10/14/2021 09:00 - 10/15/2021 19:00	
Jillamy Warehouse & Packaging, 42 Run Way Road, Levittown, PA 19057 Jim Versace Phone: 215-436-0659	
8,000 lb	6.0 PLT

Stop 2 (Receiver)

10/18/2021 08:00 - 10/18/2021 15:00	
Hollander Sleep Products, 8500 Rex Rd, PICO RIVERA, CA 90660 Phone: Fax:	
8,000 lb	6.0 PLT

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		FAK	8000	0.0		

Special Instructions

All BOL/PODs must be emailed to adminpa@modetransportation.com within 7 business days of services rendered. Failure to comply will result in a delay of payment! In case any issues arise, please contact the operations department at 800-592-7449.

FOOD SAFETY: Carrier agrees to comply with terms at <https://carrterms.modetransportation.com/regulatory/>

IMPORTANT: The shipment on this tender is provided to the carrier specifically named on this tender as a for hire motor carrier. Unless otherwise agreed by the parties in a separate transportation contract or interlining arrangement, the brokerage, transferring, tendering or otherwise arranging for or requesting another motor carrier to transport the shipment on this tender may be punishable under Federal law (49 USC 14916) with fines of up to \$10,000 per tender.

53FT VAN OR REEFER (53TLR),

Freight Terms

Charge Details			
Description	Rate	Quantity	Charge
Total Line Haul	1400.00 Flat Rate		\$1400.00
		Total:	\$1400.00 USD

ORIGINAL

Carrier Load Tender



Carrier: Dubai Express Haul LLC (892489)

Vendor #: 892489

MT Reference #:

7291245645-1

Name: Abdikamil Ibrahim **Phone:** 4023059975

Email: info@metromaxdisatch.com **Fax:**

Tender: 10/15/2021 12:21

IMPORTANT PAYMENT NOTES

Additional services and/or accessorial charges not contained herein must be reported to the operating office as soon as possible. If the requested service/accessorial takes place outside business hours, reporting must take place before noon of the following day. A written authorization/rejection for the charges will be sent within 24 hours of carrier notification.

CARRIERS SHALL NOT DOUBLE BROKER. CARRIERS AND BROKERS SHALL BE RESPONSIBLE FOR ALL LOSS, DAMAGE AND DELAY. CARRIERS AND BROKERS REMAIN LIABLE EVEN IF A CLAIM IS DENIED BY THEIR INSURER


****MODE TRANSPORTATION REFERENCE NUMBER: **7291245645-1**

The above reference number **MUST** be placed on the bill for payment. Emailing invoices is no longer accepted by Mode Transportation. Please send us an email at webbilling@modetransportation.com to sign up in the Web Billing Program, which provides same day billing.

Our Carrier Payment Status tool allows for online reporting, and payment status w/in 24-48 hrs. Or submit to address: **Mode Transportation, 6077 Primacy Parkway, Suite 400, Memphis, TN 38119**. ALL Factors and Fast Pay Carriers are **REQUIRED** to use our Web Billing program.

Sign and return: _____ Date: _____

Signature confirms carrier's acceptance of terms and conditions as noted above

BILL OF LADING / DELIVERY ORDER					
SHIP FROM			BOL: 7291245645		
DYNAMIC PACKAGING INC 40 Goveners Dr Newburgh, NY 12550 ,, F: 10/12/2021 08:00 10/12/2021 17:00			Carrier: Mode Transportation - TL PRO: 7291245645 Pickup Date: 10/12/2021		
SHIP TO			Special Instructions		
Hollander Sleep Products 8500 Rex Rd PICO RIVERA, CA 90660 ,, F: 10/13/2021 08:00 10/13/2021 17:00			All BOL/PODs must be emailed to adminpa@modetransportation.com within 7 business days of services rendered. Failure to comply will result in a delay of payment! In case any issues arise, please contact the operations department at 800-592-7449.		
THIRD PARTY FREIGHT CHARGES BILL TO			Services		
Mode Transportation 5660 Universal Drive Memphis, TN 38118			References		
			<div style="text-align: right;">  </div> <div style="text-align: right; margin-top: 20px;"> Director JF 833-233-5855 10-13-21 676 Driver Signature/Date _____ Consignee Signature/Date _____ <i>Jan Com</i> 10/19/21 </div>		
Qty	Type	Weight	Dimensions	Freight Class	Description
6.0	PLT	8000.0		0.0	FAK
Totals Count: 6.0 Total Weight: 8000.0 lbs					

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route to destination, and as to each party at any time interest in all or any of said property, they every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Signature Shipper: _____
Date: _____

Signature Carrier: _____
Print Carrier Name: _____
Date: _____

BILL OF LADING
56805

DATE
10/12/2021

Page 1 of 1

CARRIER QUOTE	CARRIER Trans 1 Reliable	REFERENCE
FOB Third Party / Mode Transportation 7894 Winchester Road, Ste 200 Memphis, TN 38125		

SHIPPER:
DYNAMIC PACKAGING
1567 39TH STREET
BROOKLYN

1909

NY 11218

SHIP TO:
HOLLANDER - PICO RIVERA PLANT
8500 REX ROAD

PICO RIVERA

CA 90660

NOTES

UNITS	QUANTITY	SIZE/DESCRIPTION	PARTS	ITEM	PO/R. NO/UPC	ORDER #
60 CS	700	42,000 Bags	19.875 x 28 + 68F	36-MS000652FSQ	143456	91344
			MAINSTAY'S FIRM DEN. BACK SLEEPER GREEN STANDARD/QUEEN		5TH PARTIAL NONE	
120 CS	700	84,000 Bags	19.875 x 28 + 68F	36-MS000653XFSQ	143456	91351
			MAINSTAY'S EXTRA FIRM DEN. SIDE SLEEPER BLUE STANDARD/QU		4TH PARTIAL NONE	

Mar 6 2022
15/19/2

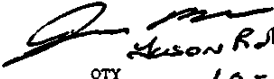
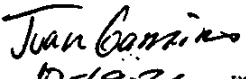
- NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

WEIGHT 8000	UNITS 180	PALLETS 6
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ABRAHAM

POLYETHYLENE
SHEETING
ITEM 156830 SUB 7
CLASS 55

Driver Signature/Date

14-Oct-2021 SHIP FROM		Reference Number	Page 1 / 1	
Hollander Sleep Products 25 Keystone Blvd POTTSVILLE, PA 17901 14-Oct-2021 08:00 AM - 06:00 PM			Bill of Lading Number: 7291244567 Carrier Name: SCAC: Pro Number: Freight Charge Terms: Third Party Payment Method: Prepaid Services: THIRD PARTY FREIGHT CHARGES BILL TO Mode Transportation 6077 Primacy Parkway Suite 400 Memphis, TN 38119	
SHIP TO Hollander Sleep Products 8500 Rex Rd PICO RIVERA, CA 90660 22-Oct-2021 12:00 AM				
Phone: _____ Fax: _____		Origin Terminal	Phone: _____ Fax: _____	Destination Terminal
DESCRIPTION OF PACKAGES AND GOODS				
PACKAGES QTY	TYPE	ITEM DESCRIPTION	COMMUNITY CLASS	WEIGHT WGT
7	PALLET	PAK takes up 14 linear ft.	0.0	10275 lb
Special Instructions All BOL/PODs must be emailed to adminpa@modetransportation.com within 7 business days of services rendered. Failure to comply will result in a delay of payment. In case any issues arise, please contact the operations department at 800-592-7442.				
IMPORTANT This bill of lading was prepared by an authorized agency of MODE in cooperation with the shipper. MODE is authorized by either the named shipper or the named consignee on this document to pay transportation charges SOLELY to the carrier listed on this document. If a motor carrier, freight forwarder, broker or other transportation service provider has been dispatched by anyone other than an authorized agency of MODE, then it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from MODE, the consignor, or consignee.				
 Jason Roberts		 Juan Camacho		
QTY 07 10-15-21		WGT 10275 1b		
Total per BOL:				
STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable <small> RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on the route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. </small>				
Signature Shipper: _____ Date: _____		Signature Carrier: _____ Print Carrier Name: _____ Date: _____		