

Carrier Rate Confirmation

Shipment #: 890947



Transfix

498 7th Avenue, 19th floor
New York, NY 10018

Updates and issues for this load **Load Support**
carriersuccess@transfix.io
929-293-0360

Book another load **Ops Rep:** Phillip Dennis
phillipdennis@transfix.io
312-585-3415

Payment status updates <https://secure.triumphpay.com/>

For POD submission **POD**
pod@transfix.io

All other payment related matters **Accounting**
carrierpayments@transfix.io
929-293-0395

Please have load **#890947** ready when reaching out

Carrier Name DUBAI EXPRESS HAUL LLC

Dispatcher Pedro D

Driver Hassan 01

Tracking Method Mobile

Truck #* 614

VIN # 7527

Trailer # 544872

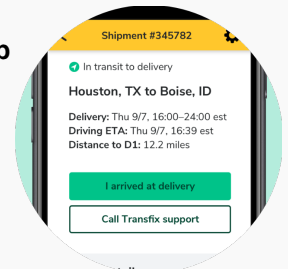
To make changes to this information contact
Carrier Success or visit
<https://transfix.io/carriers/transfix-fms/>

***Required for your load**

Tracking Requirement

Location services must be enabled for the entire transit beginning 1 hour before arrival at pickup through delivery. **If you don't share your location, your driver will be ineligible for detention pay.**

Download the Transfix Mobile app



Equipment

Trailer: 53' Van

Load Information

Description: Line Haul
Total Pallet Count: 0
Total Weight: 37159
Drop Trailer: No
Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD
Rate Qualifier: Flat Rate
Rate: \$2,500.00
Total: \$2,500.00

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Special Instructions

PPE Requirement

Carriers are required to comply with Shipper specific PPE policies and procedures and PPE requirements as required by law.

Tracking is Required

See Shipment Term #1.

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THE DRIVER MUST BE OKAY TO HAUL UP TO 46,000 LBS. WEIGHT IN RATE CONFIRMATION DOES NOT INCLUDE DUNNAGE

DRIVER MUST TRACK *** TRAILER MUST BE LESS THAN 10 YEARS OLD** The driver agrees to download the Transfix app and track continuously throughout the entirety of the shipment. If the driver does not track or closes the app at any time during the transit, we will deduct \$250 from your rate. No exceptions.

**Driver MUST have in and out times in BOL to receive detention **

Vehicle equipment provided to transport Kraft-Heinz Products shall comply with the carrier requirements of the Food Safety Modernization Act Final Rule on the Sanitary Transportation of Human and Animal Food.

Motor carrier shall provide good and sufficient equipment for the loading, unloading, handling, transporting, and delivering of Products.

None of the equipment used to provide Services will have been used for the transportation of any waste of any kind, garbage, hazardous waste materials or any other commodity that might adulterate or contaminate food ingredients or Products that shipper may tender.

Carrier acknowledges that products are susceptible to odors, and agrees it shall require that motor carriers not commingle, or permit to be commingled, Kraft-Heinz's freight with odorous or volatile materials.

Carrier must comply with all of shipper's sanitation and operation policies, and that it shall comply

Carrier must comply with all instructions and specifications on Bills of Lading, including but not limited to any refrigeration or other temperature control requirements.

Transfix will not be liable for any charges pertaining to or arising out of Kraft-Heinz's rejection of equipment for Carrier's failure to comply.

The following sets forth guidelines to which Carrier must adhere when transporting Kraft-Heinz food products:

Trailers must be clean and free of:

Pest infestation

Debris and filth

Dunnage materials, i.e. pallets (not needed in the transport of the shipment of record) except load bars or other load securing devices

Visible mold

Undesirable odors

Toxic chemical residues

Contamination or adulteration in any form

Trailers must have sound interiors and exteriors:

Interior must be free from any structural defects

Doors must have tight seals to prohibit the entry of foreign bodies or substances in transit

Protrusions such as nails, which may cause physical damage to product must be removed by the driver prior to trailers being spotted for loading

The refrigeration equipment of a trailer must be in good operating condition in order to maintain the temperature range required

The trailer's exterior cannot display any hazardous material placards while transporting KHC's product unless required by (i) the Hazardous Materials Transportation Act of 1975 (HMTA) as amended or (ii) the Transportation of Dangerous Goods Act 1992 (Canada) as amended and as may be amended in future, and applicable provincial dangerous goods transportation laws.

Pickup

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Pickup 1: MASON OH MU, 7325 SNIDER ROAD MASON, OH 45040

Appointment Type: Appt

Starts At: 11/27/2021 06:00 EST

Appointment #: 20695350400101

Confirmation #: -

Pallet Count:

Weight: 37159

BOL #: 2069535040

PO #: 16410980

Commodity: Dry Goods

Stop Instructions: APPT CONF#TFXH2069535040 SYSCO OC#TL4542 LINDA.WHARTON@KRAFTHEINZ.COM 570-706-4199 EXT 4874 REF CR TL4542 REF IL 102302308 REF VR 69037715 6

Requirements: -

Services: -

Note: -

Delivery

Delivery 1: SYSCO LINCOLN INC, 900 KING BIRD RD LINCOLN, NE 68521

Appointment Type: Appt

Starts At: 11/29/2021 09:00 CST

Appointment #: 20695350400102

Confirmation #: -

Pallet Count:

Weight: 37159

BOL #: 2069535040

PO #: 16410980

Commodity: Dry Goods

Stop Instructions: SYSCO OC#TL4542 LINDA.WHARTON@KRAFTHEINZ.COM 570-706-4199 EXT 4874 REF CR TL4542 REF IL 102302308 REF VR 69037715 6

Requirements: -

Services: -

Note: -

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Shipment Terms

This confirmation is an agreement between TRANSFIX and Carrier to haul the indicated load at the indicated rate, and subject to shipment terms.

1 - Tracking Requirements

The driver agrees to track continuously throughout the entirety of the shipment via the Transfix mobile app or via Transfix approved ELD tracking. Drivers not tracking prior to pickup may be removed from the load. If Transfix incurs penalties or fees as a result of drivers failing to track Transfix shall have the right to deduct the applicable fees and penalties up to 25% of carrier rate, not to exceed \$200. Driver is ineligible for detention compensation if they do not track for the full duration of the shipment.

2 - Load Confirmations

All load confirmation agreements must be returned with signature prior to pick up of any shipments tendered by Transfix on behalf of its customer. Failure to comply will result in cancellation of shipment to the carrier.

3 - Load/Unloading

Carrier must observe and inspect all cargo as it is being loaded, to assure: (a) freight is in good order and condition without defect; (b) case/pallet count is correct as compared to the shipper's documents and this 'Load Confirmation'; (c) the freight is properly loaded and secured to prevent damage, to include temperature related damage and (d) upon check out carrier must verify that shipment is loaded, secured properly and in good condition in the event that load shifts during transit, carrier agrees to pay all fees and expenses associated with re-stacking as required by receiver. If shipper does not allow the driver to observe the loading, **STOP AND CALL TRANSFIX IMMEDIATELY!** Have Shipper to note 'SLC' (for Shipper Load & Count) on the BOL if Carrier is not allowed to observe loading. All trailers must arrive at the shipper facility and be suitable and adequately cleaned for their intended use and capable of maintaining temperatures necessary for the safe transport of food on reefer loads.

4 - Co-brokering/re-brokering

No shipment can be co-brokered or re-brokered without express prior written approval of Transfix management. If a shipment is co-brokered or re-brokered without this approval, the originating Carrier is responsible for all incidents and claims.

5 - Notification of delay or other incidents affecting shipment

Transfix maintains an on-call operations center available 24 hours/day, 7 days/week at 929-293-0360. All carriers are responsible to immediately notify Transfix of any and all loading, unloading, missed or late pickups and/or deliveries, or in-transit delays and ALL applicable cargo incidents, including the need to break SEALS. Carrier further agrees to notify Transfix immediately prior to leaving receiver upon arrival at receiver when load shifts or damage occurs.

6 - Proof of Delivery & Paperwork

All pages of any paperwork - POD, BOLs, receipts, etc -must be submitted within 48 hours of delivery citing in and out times, in order to process payment for accessorials and PODs. Failure to submit within 48 hours will result in a rejection of any additional charges including, but not limited to, accessorials. This rule does not include loading and unloading charges with receipt. Electronic submission can be sent to pod@transfix.io. To submit NOAs/NORs please go to transfix@noa.triumphpay.com.

7 - Accessorial Charges & Live Load Detention

All Accessorial charges (inclusive of Lumper Receipts, Detention, Unplanned Stops, etc) must be pre-approved. Unauthorized charges may not be paid; not all requests will be honored. Detention dry van rate is \$40 / hour, reefer rate is \$50 / hour. Detention begins 2 hours after the appointment time. For First Come, First Served facilities, detention starts 2 hours after the arrival time. In order to be eligible, the driver must arrive on time for the appointment. Carriers must notify Transfix by emailing carriersuccess@transfix.io or by having driver text in 30 minutes before detention starts in order to be eligible for detention payout. Legible IN/OUT times are required on POD and signed off on by shipper/receiver for detention approval. Detention requests must be submitted within 48 hours of delivery with all pages of any paperwork provided. Max detention begins 5 hours after detention starts, or 7 hours after appointment. Dry van max detention is \$150, reefer max detention is \$250. For TEAM loads, 50% of the linehaul will be split from the agreed-upon rate and added as an accessorial under TEAM DRIVER. If the TEAM does not deliver on-time or Transfix is notified that a TEAM was not used for this shipment, the TEAM DRIVER rate will be deducted from the rate confirmation. The reduction will be

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Weight Accessorial Rates

1000 to 5000 lbs = \$50;
5001 to 7500 lbs = \$75;
7501 lbs or more = \$100.

For weight discrepancies, please send the BOL and light/heavy scale tickets.

8 - Quick Pay

Quick Pay options are offered directly through TriumphPay. To select Quick Pay on this load please go through:
<https://secure.triumphpay.com/>

9 - Late Fee

Carrier agrees to a 25% late fee (minimum \$200 late fee) should driver arrive late to delivery. Any late fees will be deducted from All-In rates. If an issue occurs please contact Transfix immediately and we may waive the late fee. To notify us, please call 929-293-0380.

10 - Hours of Service

Carrier is responsible for monitoring and enforcing the driver's hours of service. Do not accept the load if driver cannot make the transit legally.

11 - Other Terms

All loads are dedicated FTL. If loading partial without permission, carrier may be responsible for fines up to 50% of the All-In rate. Carrier must abide by any other shipping requirements provided to carrier upon tender. TONU payments to the carrier are subject to change pending customer approval. If the carrier can provide sufficient proof of on-time pickup (i.e. tracking via the Transfix App) and the customer denies payment, Transfix will issue a TONU payment to the carrier. This Rate Confirmation is included by reference the Broker Carrier Agreement (the BCA), and all terms and conditions found in the BCA between TRANSFIX and Carrier shall apply. In the event of conflict between these terms and the terms and conditions of the BCA, the BCA will apply. Carrier acknowledges and agrees that the Parties do not intend to create or form a constructive trust, and Carrier waives and agrees not to claim or assert any such trust. Carrier further agrees that it shall look to and accept payment of its rates and charges only from TRANSFIX, and not from any customer of TRANSFIX.

Carrier Name: DUBAI EXPRESS HAUL LLC

Dispatcher: Pedro D

Driver: Hassan 01

Pedro Starcevic 2021/11/26 14:29:22UTC

Carrier Representative Electronic Signature, Date]