

Rate Confirmation Load 25333182

Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

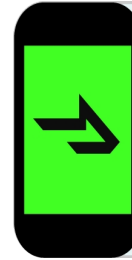
877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Power Only, 53'
Pre Cooled Temp	None
Load Temp	None
Tarps	Undefined
Value	\$100,000

Booked By

Aaron McCauley
aaron.mccauley@coyote.com
Phone: +1 (847) 810 5503
x6255
Fax: +1 (872) 206 3293



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droid or iPhone,
at App Store or
Google Play

Load Requirements

N/A

Equipment Requirements

Load Out Trailer

Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. **Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.**

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

Route Directions

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

Signature Line

By signing below, Dubai Express Haul LLC agrees to the terms and conditions set forth below and provided herewith, if any.



Rate Confirmation

Load 25333182

Stop 1: Pick Up

Pick Up None Numbers	Appointment Scheduled For Tue 11/23/2021 from 07:00 - 16:00	Facility Notes Empty 53ft UPS Dry Van Trailer with Swing Doors - Please send a photo of the unit number you are picking up - Can load out trailer w/ freight - Check in as Coyote w/ road dispatch and ask for empty UPGZ 51 series trailer - Trailers have load bars - MUST REPORT 6 DIGIT TRAILER NUMBER TO COYOTE WHEN UNIT IS PICKED UP - Trailer cannot be left unattended at any time - If the trailer is damaged during transit and needs repairs, CALL 800-874-8002 and choose option 3. This must be done BEFORE repairs occur - Carrier must call breakdown line for all repairs on the trailer. If the carrier pays out of pocket they will be responsible for that cost. - Carrier needs minimum \$25K of interchange insurance to haul
Confirmation None Numbers	Driver Work No Touch	
Facility UPS Freight - OMA	SLIC N/A	
Address 10330 F ST Omaha, NE 68127		
Contact None		
Phone +1 (111) 111 1111		

Stop 1 Requirements

N/A

Commodity

Trailer



Rate Confirmation

Load 25333182

Stop 2: Delivery

Delivery None
Numbers
Confirmation None
Numbers
Facility TForce Freight - CMS
Address 3400 REFUGEE RD
Columbus, OH 43232
Contact None
Phone +1 (614) 238 2310

Scheduled For
Tue 11/23/2021 -
Mon 11/29/2021
from 07:00 - 18:00

Driver Work
No Touch

SLIC
N/A

Facility Notes

CLOSED 11/25 & 11/26
LATE FEE: Must deliver trailer w/in 5 business days, includes day of PU
- Please send a photo of the trailer at the delivery location with another unit number in the photo.
- \$50 per day late fee charge after 5 business days, if there are delays in transit call Coyote immediately
- Trailer pre-trip inspection form is attached to rate con driver must fill out trailer condition at pickup and delivery
- Driver must have UPS sign trailer inspection form at delivery and submit to Coyote as POD or payment will be withheld
- Driver must report location daily to Coyote
- Deliver empty UPS trailer in same condition as pick up or carrier is subject to fines
- Check in with road dispatch at delivery to confirm trailer # being delivered

Stop 2 Requirements

N/A

Commodity

Trailer

Charges

Description	Units	Per	Amount
Fuel Surcharge	788.00	\$0.460	\$362.48
Flat Rate	1.00	(\$212.480)	(\$212.48)
Total			USD \$150.00

Contact

Send invoices to:
**960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005**

Please contact Coyote
at 877-626-9683 if the
charges are incorrect.

Agreement

Carrier Dubai Express Haul LLC
USDOT 3411708
Phone None
Email info@dubaiexpresshaulllc.com
Fax None

Broker Coyote Logistics, LLC
Rep Aaron McCauley
Title Sales Rep
Phone +1 (847) 810 5503 x6255
Fax +1 (872) 206 3293
Date 11/23/2021 11:47



Rate Confirmation

Load 25333182

By signing below, Dubai Express Haul LLC agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Signature

Date

PLEASE SIGN THIS AGREEMENT AND EMAIL TO aaron.mccauley@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer

Terms and Conditions

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and Dubai Express Haul LLC is amended by the verbal agreement between Aaron McCauley of Coyote Logistics, LLC hereafter referred to as BROKER, and Abdikamil Ibrahim of Dubai Express Haul LLC hereafter referred to as CARRIER, dated 11/23/2021.

This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.



PROCESSING OF PERSONAL INFORMATION

With regard to personal information (information that describes, is capable of being associated with, or could reasonably be linked, directly or indirectly, with a particular consumer, household, or device) and data and/or information submitted by or on behalf of BROKER in connection with the shipment, CARRIER will only use and process such data and/or information for the purpose of performing the services hereunder and in compliance with applicable law. With regard to personal information collected, received, or otherwise used or processed by CARRIER hereunder, CARRIER shall not:

- (i) Sell, rent, release, disclose, disseminate, make available, transfer, or otherwise communicate orally, in writing, or by electronic or other means, personal information to another business or a third party for monetary or other valuable consideration; or
- (ii) Retain, disclose, collect, sell, use, or otherwise process personal information for any purpose other than for the specific purpose of, and as necessary for, performing the services hereunder. For clarity, CARRIER may not retain, use, or disclose the personal information for any other commercial purposes or outside of the direct business relationship between CARRIER and BROKER.

CARRIER will notify BROKER promptly via email at privacy@coyote.com within 2 business days of any breach of the requirements under this heading (PROCESSING OF PERSONAL INFORMATION) of if it receives any inquiry, complaint, request or claim from an individual relating to personal information. CARRIER will notify BROKER by emailing privacy@coyote.com within 24 hours of any security incident of which CARRIER becomes aware which affects, or could reasonably be expected to affect, the confidentiality, integrity, or availability of BROKER's information systems or any personal information, data, and/or information submitted by or on behalf of Broker in connection with the shipment.

Carrier SOP for UPS Trailer Relocation Invoicing

All carriers moving trailers MUST submit a completed Coyote equipment inspection form along with their invoice to UPSInvoices@Coyote.com for each trailer that is moved. **Please note that invoicing via Coyote.com will not be valid for these loads.**

Copies of the Equipment Inspection Form should be printed and kept in the truck for each driver to fill out as they complete their pre-trip trailer inspection.

Inspection Form

There are key areas that must be filled out as soon as a driver arrives to pull a trailer (example below). Trailers must deliver within 5 business days – this includes day of pickup or face a \$50 per day charge after 5 business days.

- Unit #
- Trailer pick up location
- Trailer delivery location
- Driver Name
- Carrier
- Shipper and receiver signatures
- Date delivered

****EXAMPLE ONLY. REFER TO SEPARATE INSPECTION FORM****

Equipment Inspection Form

TRAILER DESCRIPTION	
Vin: _____	Type: _____ Size: _____
Unit #: _____	P.O.#: _____

ORIGIN	DESTINATION
Location: _____	Location: _____
Pickup Date: _____	Delivered Date: _____
Outgate By: _____	Received By: _____
Driver Name: _____	Driver Name: _____
Carrier: _____	Carrier: _____
Truck: _____	Truck: _____
Signature: _____	Signature: _____

Without these items completely filled out, the load will not be eligible for payment processing.

All of these items must be filled out for each trailer move that is submitted along with the correct invoice for the matching load. All documents are to be submitted via email to UPSInvoices@coyote.com. Without this completed document, we will not issue payment to the carrier.

Late Invoicing: We ask that each of our carrier partners submit any trailer moved within 24 hours of the time it is moved. The timely communication of trailer moves is imperative to our accounting procedures. **Coyote will not process payments for trailer moves that are reported more than 90 days after the date of the move.**

Daily Carrier updates

Outside of the invoicing process, the carrier will be responsible for providing their Coyote representative with the trailer number at pickup. Carrier must report:

- Trailer Unit #
- Trailer Destination
- Trailer Origin
- Date Delivered

Equipment Inspection Form

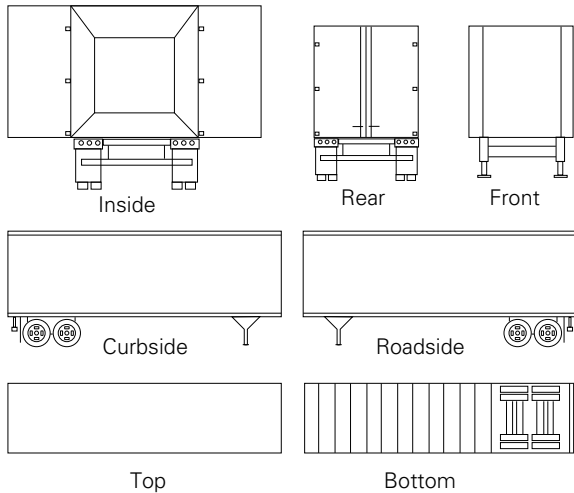


TRAILER DESCRIPTION

Vin: _____ Type: _____ Size: _____
 Unit#: _____ P.O.#: _____

ORIGIN

Location: _____

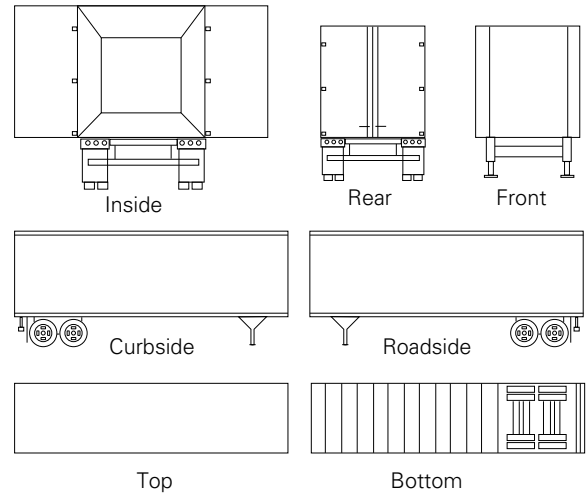


Item	New	Damaged	Damage Description
Lights			
Bulk Head			
Wheels			
Tires			
Suspension			
Brakes			
Connect Device			
Landing Gear			
Mud Flaps			

Pickup Date: _____
 Carrier Name: _____
 Truck Number / VIN: _____
 Driver Name: _____
 Driver Signature: _____
 Shipper Employee Name: _____
 Shipper Employee Signature: _____

DESTINATION

Location: _____



Item	New	Damaged	Damage Description
Lights			
Bulk Head			
Wheels			
Tires			
Suspension			
Brakes			
Connect Device			
Landing Gear			
Mud Flaps			

Delivered Date: _____
 Carrier Name: _____
 Truck Number / VIN: _____
 Driver Name: _____
 Driver Signature: _____
 Receiver Employee Name: _____
 Receiver Employee Signature: _____

NOTICE

1. The EQUIPMENT INSPECTION/INTERCHANGE REPORT must be dated and signed by consignee and delivering carrier's driver upon delivery always. No exceptions.
2. All copies should be signed as proof of delivery (POD).