

Progressive Freight, Inc.
PO Box 2235
Thomasville, GA 31799
888-896-7215



Page 1

Load Confirmation

0116423

Carrier: DUBAI EXPRESS HAUL LLC
LEXINGTON NE 68850
Date: 05/06/2021

Contact: Mark
Phone: 647-635-551
Fax: 817-665-2292

Order: 0116423
Miles: 0.0
Temp:
BOL: RT 2401 TL 111072 MV 821966

Commodity:
Weight: 0.0
Trailer:
Reference: 821966

PU 1 Name: Acme Markets/NAI
Address: 500 S Muddy Creek Rd
DENVER PA 17517
Phone:

Date: 04/19/2021 0000
Contact:
Driver Load: No driver loading or unload

SO 2 Name: Acme Markets/NAI
Address: 500 S Muddy Creek Rd
DENVER PA 17517
Phone:

Date: 04/19/2021 0000
Contact:
Driver Load: No driver loading or unload

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

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

Please Sign: *kamil*

Driver Name: ZAKARIAH
Driver Cell: 614-749-1067
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline





This confirmation governs the movement of the above referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to the rates set forth herein. It is agreed that you and your driver are responsible for all shortages, damages, and any late appointments will incur a fee of at least \$50.00.

All drivers must comply with our tracking department check calls. Driver needs to either text or call before departing the DC and provide the trailer number and ETA to first drop. The driver then needs to text or call upon arrival to give in and out time and ETA to next stop. Trailers must be returned after route is completed – failure to do so will result in a \$50.00 per day fee.

Bill of Lading / Trip Sheets

Bill of Ladings need to be either emailed to BOLS@progressivefreight.com or submitted through our carrier app for expedited payment.

Carrier Payment

For **Quick Pay** – please email your invoice and signed BOL to quickpay@progressivefreight.com
Paperwork for quick pay must be submitted before 2 P.M. For standard payment (**NET30**) – please email your invoice and signed BOL to getpaid@progressivefreight.com

Fuel Advances

In order to get a fuel advance, the driver must provide their bill of lading. Fuel advance will not exceed 40% of the payout on the load. This advance will incur a \$40.00 fee.

Detention

Progressive Freight does not pay detention unless the customer approves. If you would like to request detention, you must request in writing within 12 hours and must be approved by the customer.

Lumper Reimbursement

Lumper receipts are required to be turned in 24 hours after load completion in order to be reimbursed.