



Carrier Load Confirmation - #5307423

Driver must call prior to heading to shipper
 Call (800) 498-5863 and ask for Load #5307423

09/15/21 07:35 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
MARK DUBAI EXPRESS HAUL LLC* PO BOX 295 LEXINGTON, NE (614) 763-5551 Sent To:info@dubaexpresshaulllc.com	Equipment Type: DRY VAN Special Equipment Needs: TEAM Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 40,243	Contact: Joe Cook Allen Lund Company, Little Rock Tel: (800) 498-5863 Cell: Fax: Email: joe.cook@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 498-5863 .

PICKUP INFORMATION

Pick UP #1:	NESTLE PURINA PETCARE COMPANY - WET
Address:	2305 E HWY 33 CRETE, NE 68333
Contact:	
Phone:	

Pick Up Date:	09/15/2021 Wednesday
Pick Up Time:	16:00
FCFS Notes:	
Appt Conf #:	U300739143
PU/PO #:	SH2109-07166,
BOL #:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1			1	PCS		SH2109-07166,	RS2474514		0
			Total:	1		Total:	0		

DELIVERY INFORMATION

Delivery #1:	CFC1	Delivery Date:	09/16/2021 Thursday
Address:	1974 INNOVATION BLVD	Delivery Time:	05:30
	CLAYTON, IN 46118	FCFS Notes:	
Contact:		Confirm #:	
Phone:		DEL PO #:	RS2474514

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
		1	PCS		
		Total:	1	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	1,700.00	1	\$1,700.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Other		\$300.00			
Total Carrier Payments	\$2,000.00				
Balance Due	\$2,000.00				

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO:</p> <p><i>If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.</i></p> <p>QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: littlerockaccounting@allenlund.com or (XXX) XXX-XXXX. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."</p> <p><i>If you request and receive payment by comcheck, please do not mail original paperwork unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.</i></p> <p>Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumpers receipts (if applicable).</p> <p>In the event you wish to mail required paperwork for payment, please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012</p> <p>Please enter Load Confirmation #5307423-AR on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: billing@allenlund.com or by calling (800) 498-5863.</p>

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

- There will be a charge for all advances and/or advanced settlements as follows:

- a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - b. Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - c. There is no fee for normal payments.
2. Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
5. 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.
6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational 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.
8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
9. Due to insurance and compliance issues, carrier agrees that if the above mentioned load is transported by a carrier other than the one listed in this confirmation, and without the written permission of the Allen Lund Company, a \$2,000 fee will be deducted from the carrier's freight charges.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then
FAX to: or EMAIL to: joe.cook@allenlund.com

Carrier Name	Print Name of Authorized Signature
Date	Authorized Carrier Signature

Thank you to all of the professional truck drivers.
Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #5307423