



RATE CONFIRMATION

**** No Accessorials will be paid without Zipline's prior written authorization ****

*** Carrier must call Zipline when empty to acknowledge receipt of dispatch information
@ (888) 469-4754***

TONU will not be paid unless driver has called in and been dispatched by Zipline directly

* Carrier must report any overages, shortages, damaged product and other irregularities
immediately to Zipline*

Delivery and pick up dates and times will not require Carrier to violate any safety regulations, including hours of service. At all times Carrier must ensure safe and legal operations.

Carrier shall notify Shipper or Receiver through Zipline of any anticipated delays in meeting the scheduled date or times indicated for this shipment. Any directions given by ZIPLINE or its Customers to Carrier, whether orally or in writing, are solely for informational purposes. Carrier is solely responsible for making all decisions relating to delivering every load. Carrier must operate their vehicle lawfully and safely over all roads, highways, bridges or routes. Carrier is solely responsible for all fines, penalties, and citations that may be assessed as a result of their delivering this load, including but not limited to any violation of any regulation, law or ordinance in operating their vehicle or regarding their trailer and its contents.

This Rate Confirmation is subject to the terms of Zipline's Broker-Carrier Agreement, constitutes an addendum to it, and is intended to emphasize, rather than limit it. This Rate Confirmation is inclusive of all charges. Carrier agrees that it reflects the entire amount due and that no other amount will be invoiced to Zipline. Carrier agrees to all terms in this Rate Confirmation through its electronic signature. Carrier's invoice must include all original paperwork, including an original Bill of Lading, delivery receipt, and this signed rate confirmation. All invoices must reference the Zipline's PRO # referenced above.

Carrier hereby restates all obligations under Zipline's Broker-Carrier Agreement and reaffirms its intent to be bound thereby.

Zipline Logistics, LLC

(888) 469-4754

www.ziplinelogistics.com

1600 Dublin Road

Suite 1200

Columbus, OH 43215

FOR BILLING: PLEASE SEND PAPERWORK TO INVOICES@ZIPLINELOGISTICS.COM

If there are any questions, please contact us at accounting@ziplinelogistics.com

*** Load Confirmation ***

Zipline Logistics, LLC
1600 Dublin Road South
Columbus, OH 43215
(614) 458-1145

LOGO

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0391560

Direct eFax: (614) 386-1783

Carrier: DUBAI EXPRESS HAUL LLC
LEXINGTON NE 68850
Date: 09/20/21

Contact: mark
Phone: (614) 763-5551
Fax:

****ZIPLINE WILL ONLY PAY DETENTION WHEN NOTIFIED IN ADVANCE OF AND AT TIME OF OCCURRENCE****

****FULL TRUCKLOAD SHIPMENT - REQUIRES EXCLUSIVE USE OF TRAILER, CANNOT MOVE WITH OTHER FREIGHT****

Order: 0391560
Miles: 469.0
Temp:
UN #:
Pick-up Number: 0007801226
Delivery Number: M255200-4A

Trailer: Van (DAT)
Commodity: Foodstuffs
Skid Count: 26
Pieces: 5304
Weight: 39792.0
Value: 100000.00

PU 1 **Name:** Chelten House
Address: 200 Progress Ct
Date: 09/20/21 1300
09/20/21 1300
Contact:
SWEDESBORO NJ 08085
Driver Load: No Driver Touch
Phone:
Cust Ref #: PO M255200-4A
Weight: **Pieces:**
Cust Ref #: SI 0007801226
Weight: **Pieces:**

SO 2 **Name:** FST Logistics
Address: 3357 Southpark Place
Date: 09/21/21 0900
09/21/21 0900
Contact:
GROVE CITY OH 43123
Driver Load: No Driver Touch
Phone:

Payment	Carrier Freight Pay:	\$1,350.00
	Total Carrier Pay:	\$1,350.00

Instructions

Special instructions here

****All invoices and supporting documentation are processed through HubTran. Please send documents to invoices@zipline logistics.com for processing and payment.**

Please Sign: *Abdikamil Ibrahim*

Driver Name: Mohamed
Driver Cell: 308-320-8950
Driver Email:
Tractor #: 603
Trailer #:

(X) Accept

() Decline