



Carrier Rate Confirmation

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Load TR-0000968338-01

Bill To TAB LLC
4824 Park 370 Blvd
Hazelwood, MO 63042

Phone (314) 714-3408
Fax (314) 714-3420
Email TABaccounting@ArturExpress.com

Carrier	DUBAI EXPRESS	Driver Name		Truck		Customer Number	4508667006
Phone	(402) 305-9975	Driver Id		Trailer		BOL Number	
		Cell Phone		Team required	No	Pickup Number	87945719
		Equipment	53 Van	Hazmat	No	PO Number	
		Reefer temp/mode	0.0/Off			Consignee Reference	16.9 GP

Pickup						Appointment	
Company	AMCOR, AMES, IA			P/U Number		12/24/2020 13:00 - FCFS	
Address	520 BELL AVENUE					Hours Of Operation	
City, State, Zip	Ames, IA 50010					7AM TO 6PM 7 DAYS A WEEK..	
Phone	(515) 239-9614					Driver Note	
Goods	Description	Weight	Volume	Units	Pallets	Driver must check BOL# matched the P/U# given. Call in BOL# TO DISP before leaving. Trailer must be sealed. Detention will not be issued unless notified Prior to the 2HR Mark. Detention will not be issued if not notified.	
PLASTICBOTTLES	PLASTIC BOTTLES	20,000.0	0.0	0	0		
Total		20,000.0	0.0	0	0		

Delivery						Appointment	
Company	COCA COLA			Del. Conf. Number		12/26/2020 16:30 - Set	
Address	1410 E VETERANS MEMORIAL PARKWAY					Driver Note	
City, State, Zip	Warrenton, MO 63383					only if driver is dropping for redelivery- must drop in wright city drop yard: 1710 Daniel Boone Industrial Parkway, Warrenton MO 63383 (coke drop lot)	
Phone	(636) 456-6825						
Goods	Description	Weight	Volume	Units	Pallets		
PLASTICBOTTLES	PLASTIC BOTTLES	20,000.0	0.0	0	0		
Total		20,000.0	0.0	0	0		

Pay Type	Note	Quantity	Rate	Amount
FLAT		1	\$1,200.0000	\$1,200.00
Total Agreed to Charges				\$1,200.00

Rate includes all accessorial charges: i.e. stopoffs, loading/unloading, fuel surcharge, etc. Unloading/lumper fees, if applicable will be paid only if TAB LLC is notified at the time of delivery, a receipt for unloading/lumper charges with the original bill of lading. The final TAB LLC rate confirmation, signed bills of lading and any receipts must be included with your invoice for Payment. IN and OUT times must be on the BOL's & POD's by shipper/consignee for detention to be paid. No advance if any kind will be given unless negotiated prior the rate confirmation being sent. A minimum of 3% will be charged for all advances. TAB LLC does not pay detention at FCFS facilities. CARRIER agrees to indemnify and hold harmless Broker of and from any and all claims, demands, losses, causes of action, damage, lawsuits, judgements, including attorneys' fees and costs, but only to the extent caused by, arising out of, or related to the work of the CARRIER. Broker reserves the right to withhold any payments to CARRIER in an effort to cover such losses. If this shipment is found to be DOUBLE BROKERED, this agreement is void. LATE DELIVERY FEES = \$50.00 minimum per day, \$10.00 charge for Comcheks Payment terms: 30 days upon receipt of invoice. PLEASE SIGN & FAX IT BACK TO (314) 714-3420

BY _____
Carrier DUBAI EXPRESS HAUL LLC
Phone (402) 305-9975 **Fax:** _____

BY TimMulrooney
Company TAB LLC
E-mail Tim.Mulrooney@arturexpress.com
Phone (314) 714-3408 **Fax** (314) 714-3420

Authorized Signature _____

12/23/2020