



*** Carrier Confirmation ***

Broker: Shane Lindaman
866-542-5647

Order #: 12145321

Send invoices & all required legible documents to Carrier Settlements
 TRANSFLO Velocity and TRANSFLO Mobile are the preferred delivery methods
 Go to your smart phone store or to www.transflovLOCITY.com and download the app for free
 -via **TRANSFLO** - Please enter the Broker/Recipient ID CRSTV or CRSTVQP (QuickPay Carriers Only)
 ** FOR EMAIL PLEASE MAKE SURE TO LIST YOUR COMPANY NAME IN THE SUBJECT LINE **
 -via **EMAIL** - CRSTlogisticsAP@crst.com | CRSTlogisticsQP@crst.com (QuickPay Carriers Only)
 -via **MAIL** - PO Box 9349, Louisville, KY 40209

Carrier: Dubai Express Haul LLC
 Lexington NE 688500295
Date: 04/26/2021

Contact: Abdikamil Ibrahim
Phone: 402-305-9975
Fax:

Order
Order: 12145321
Miles: 731.0
Temp:
BOL: 814924509
Hazmat: N
Hazmat UN Code:

Commodity: store fixtures palletized
Weight: 40000.0
Pieces:
Trailer: Van (DAT)
Reference #:

PU 1 STEEL KING
 6423 SEEDS RD
 GROVE CITY OH 43123

Date: 04/26/2021 1400
 04/26/2021 1400
 Dvr Ld/Unld: Live load

Cases: Weight: 9.0
 Reference Number: 0280294
 Reference Number: 1009480
 Reference Number: zz1f3l8rqs52fkkRDS-H12
 Reference Number: 10277640
 Reference Number: 10277640
 Reference Number: 9999999999
 Reference Number: WJ6C7HJ4P3
 Reference Number: WJ6C7HJ4P3
 Reference Number: asuhr

SO 2 TOPEKA
 1303 SW INNOVATION PKWY
 TOPEKA KS 66619

Date: 04/28/2021 0700
 04/28/2021 1530
 Dvr Ld/Unld: No driver loading or unload

Cases: Weight: 9.0
 Reference Number: zz1f3l8rqs2fkkRDS-H12
 Reference Number: 10277640
 Reference Number: 9999999999
 Reference Number: WJ6C7HJ4P3
 Reference Number: WJ6C7HJ4P3

Payment
Carrier Freight Pay: \$1,500.00
Total Carrier Pay: \$1,500.00

Load Requirements

Instructions:

STEEL KING - Contact: Unknown - TE614-871-4744
 STEEL KING - Contact: MAIN - TE614-871-4744
 TOPEKA - Contact: JOHN BURKE - TE+1 904-610-4240
 TOPEKA - Contact: JOHN BURKE - TE904-610-4240

1. Carrier will transport the load evidenced hereon in equipment operated pursuant to Carrier's for-hire motor carrier authority and will not tender this load to any third party for transportation including, but not limited to, any broker, rail carrier, intermodal marketing company, or other motor carrier. Furthermore, unless expressly agreed in writing by CRST The Transportation Solution, Inc., Carrier agrees that it will not transport any other cargo on any trailer while such trailer is being used to transport the shipment identified herein. In addition, Carrier shall ensure that seals remain intact throughout transit.
2. Carrier is to provide status updates at pick-up, deliver, and if it becomes apparent that Carrier will miss a pick-up or delivery appointment Carrier will provide notice to CRST The Transportation Solution, Inc. as soon as it is safe to do so. CRST The Transportation Solution, Inc. prefers that all communications from Carrier to CRST The Transportation Solution, Inc. be made via Carrier dispatch. If, however, the driver contacts CRST The Transportation Solution, Inc. directly, the driver will not do so while operating a vehicle. Carrier shall have sole discretion in determining the route of transport.
3. Carrier is to provide Carrier's freight invoice, including the assigned CRST The Transportation Solution, Inc. rate confirmation number, shipper's bill of lading (if any), a signed delivery receipt proving exception free deliver, and receipts proving pre-authorized reimbursement expenses and all other documents required by CRST The Transportation Solution, Inc. or shipper. Please ensure the CRST The Transportation Solution, Inc. rate confirmation number appears on the freight invoice.
4. The rates set forth herein are comprehensive and inclusive for any fuel surcharges unless otherwise noted. No additional charges (including, but not limited to stop off, unloading, etc.) will be paid unless approved by CRST The Transportation Solution, Inc. prior to such charges being incurred. Approval, if any, will be evidenced by issuance of a revised confirmation sheet authorizing extra charges by CRST The Transportation Solution, Inc.
5. This rate confirmation is an addendum to the transportation contract between CRST The Transportation Solution, Inc. and Carrier and is to be signed and returned by Fax/Email prior to loading. If any provisions of this rate confirmation sheet conflicts with the terms of the transportation contract, the terms of the transportation contract shall prevail and control.

**** CRST #: (866) 721-5647 ****