



ODW LTS, LLC. Rate Confirmation
345 High Street Suite #600
Hamilton, OH 45011
Phone: 800-978-3168
<http://www.odwlogistics.com/lts/>

Please have the driver call ODW LTS, LLC. dispatch @ 800-978-3168. Driver will need the shipper load number for dispatch. All future correspondence pertaining to this load will reference this number. Carrier's responsibility to ensure the carrier's name is on the Bill of Lading. Have the driver call ODW LTS, LLC. when empty for a release number. Please sign and fax rate confirmation to 513-274-1855.

CARRIER:	DUBAI EXPRESS HAUL LLC	ODW LTS, LLC.	L210726-00370
PHONE:	(402) 305-9975	LOAD#:	
FAX:	(817) 665-2292	***ODW LTS, LLC. LOAD NUMBER	
EMAIL:	ABDIKAMIL10@HOTMAIL.COM	MUST APPEAR ON ALL BILLING***	
ATTN:	Mark - DUBAI EXPRESS HAUL LLC	Pickup #'s	1968691
		TRAILER TYPE:	53 Van Reefer

Pickup

Plaskolite Hebron	EARLIEST:	7/26/2021 8:00:00 AM
113 Enterprise Dr.	LATEST:	7/26/2021 4:00:00 PM
	WEIGHT	17732
Hebron, OH43025	HU COUNT:	8

Instructions: Driver needs to call (740) 527-9180 upon arrival. The following information will need to be provided: Pick Up # / Trailer # / Carrier you are driving for / Cell phone #. You will then be assigned a door to back into. Once you have been loaded, you will be called to let you know that it is safe to pull away from the dock. Your copies of the BOL and the seal will be placed on the tail of your trailer. You will need to retrieve your BOL's, sign all 3 copies and seal your trailer. We ask that you then place the signed copy labeled "Shipper's Copy" in the mailbox next to the Shipping/Receiving door.

Delivery

WORLD WIDE SIGN SYSTEMS	EARLIEST:	7/27/2021 7:00:00 AM
446 NORTH CECIL ST	LATEST:	7/27/2021 3:00:00 PM
	WEIGHT	17732
BONDUEL, WI54107	HU COUNT:	8

Instructions:

NOTES:

Pay Summary

Freight	\$1300.00
Total	\$1300.00

All Carrier Payments are now processed through TriumphPay.com



1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with ODW Logistics, Inc.
4. Add your payment information
5. Control your money!

Get Paid Now!

Login to TriumphPay.com to take advantage of our
1.65% same day Quick Pay!

ALL ACCESSORIAL CHARGES **MUST** BE PRE-APPROVED & BILLED WITH RECEIPT & POD. ALL PROBLEMS / RESCHEDULES **MUST** BE HANDLED THROUGH ODW LTS, LLC. OFFICE.

PAYMENT: REQUIRE BOL / DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
 UNLOAD / LOAD RECEIPTS FOR DETENTION MUST BE SENT IN AT TIME OF INVOICING OR IT **WILL NOT** BE PAID.
 MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.

Submit all invoices to: (Email) LtsAPIInvoices@odwlogistics.com or

(Mail) ODW LTS, LLC, 345 High St. Suite 600, Hamilton, OH 45011
(EMAIL IS PREFERRED METHOD FOR ALL INVOICES)

1. Driver must ensure seal is in tact and shipper signs BOL with Seal # before leaving shipper facility. Consignee must break seal and sign BOL as Seal Intact. Food Security: If any food or food related shipment arrives at destination: 1) with a broken seal; 2) with evidence of tampering suggesting the shipment was accessed by unauthorized persons or otherwise subjected to contamination, infestation, or other sources with the potential to render the shipment injurious to health, the typical burden of proof imposed by Carmack shall not apply and instead, Shipper or Consignee, in its sole discretion, may determine that the shipment may have been rendered injurious to health and may reject the entire shipment or any portion thereof.
2. Signed Rate Confirmation and BOL along with Release # on invoice is required for payment. Any failure to adhere to these policies may result in delayed payment.
3. Under no circumstance shall the Carrier subcontract shipment to another Carrier or Intermodal service provider.
4. Carrier's liability is of an Interstate Common Carrier. Directions supplied by ODW LTS, LLC. or its Customers either orally and/or in 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.
5. Total agreed upon charges between ODW LTS, LLC. and Carrier as listed in "Rate Section" of this form. Any additional charges must be agreed upon by ODW LTS and a new rate confirmation will be sent to Carrier for signature and return to ODW LTS, LLC.
6. Undue delays and failure to perform on-time pick up or deliveries can result in carrier being charged back if any such penalty is imposed on ODW LTS, LLC.
7. If carrier/driver does state an hours-of-service issue or another safety regulation issue(s) either occurring or the possibility of an occurrence, carrier/driver are to communicate this immediately back to the ODW LTS, LLC dispatch, who will in turn communicate internally to the ODW LTS, LLC. broker employee who booked the load. That ODW LTS, LLC. broker will then contact the carrier's representative that booked the load with ODW LTS, LLC. to work out the details on rescheduling the load details or to possibly find an alternative carrier solution. Under no circumstances will any ODW LTS, LLC. employee coerce the driver/carrier to perform services that would violate an hours-of-service issue or other safety regulations. Carrier shall indemnify and hold harmless ODW LTS, LLC for any resulting penalties, fines, or other monetary charges imposed by any governmental entity regarding hours-of-service issues.
8. Any detention exceeding 2 free hours at each shipper or consignee must be communicated to ODW LTS, LLC. dispatch at least 30 minutes prior to detention time starting. Driver must get BOL signed by shipper or consignee with times in/out clearly labeled. A call after business hours to ODW LTS, LLC. is acceptable as long as a detailed message is left. Detention will be negotiated with ODW LTS, LLC. and a new rate confirmation will be sent to Carrier. Any failure to adhere to these policies may result in non-payment of detention.
9. Carrier has at least \$100,000 in cargo insurance and \$1,000,000 in automotive liability coverage. Carrier's insurance coverage/policy must not exclude from coverage any commodities or cargo on this order.
10. If carrier's insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on loads tendered from ODW LTS, LLC using a vehicle that is not listed as a scheduled vehicle on carrier's insurance policy.
11. Carrier certifies that it is in compliance with all Federal Regulations and/or local regulations governing the transport of goods and commodities, including, but not limited to California Air Resources Board's TRU (Transport Refrigeration Unit) equipment regulations, Heavy-Duty (Tractor-Trailer) Greenhouse Gas Regulation and Truck and Bus Regulation, if applicable, the latest sanitary food transportation regulations (Code of Federal Regulations, Title 21), if applicable; and, the latest hazardous materials regulations, if applicable. Carrier shall indemnify and hold harmless and be responsible for any fines imposed on ODW LTS, LLC. resulting from Carrier noncompliance.
12. ODW LTS, LLC. must be notified immediately of all overages, shortages, and damages noted on the BOL. A copy of the noted BOL is requested at that time
13. Unless oral or written notification is given by the carrier in dispute of any charges or terms of this rate confirmation, carrier has agreed to all charges and terms listed.
14. Carrier asserts to have reefer breakdown coverage listed under their cargo coverage when handling any load that requires the product to be temperature controlled.
15. Carrier is responsible to ensure all flatbed and over dimensional loads are properly secured.
16. Any attachment(s) included with this Rate Confirmation are considered part of the Rate Confirmation and Carrier agrees to abide by the instructions/terms/conditions contained in such attachment, if any.
17. This Rate Confirmation is to be considered an addendum and/or appendix to the Broker-Carrier Motor Transportation Contract (if such Contract exists) between Carrier and ODW LTS, LLC. As such all terms and conditions of the Contract apply whether or not this Rate Confirmation has been duly executed. Acceptance of the load and completion/delivery of the load shall act as acceptance of the terms and conditions herein and act as execution if this Rate Confirmation has not been duly executed.

SIGNATURE: _____

DATE: _____

PRINT NAME: _____

COMPANY: _____