



*** Load Confirmation ***

SERVICEONE EXTRA, LLC

P.O. BOX 202
PLYMOUTH, WI 53073-0202

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WORK: 920-467-4793 FAX: 920-467-6147

0154611

Carrier: Dubai Express Haul LLC
Lexington NE 68850
Date: 02/18/2021

Contact: Mark
Phone: 614-763-5551
Fax:

Order
Order: 0154611
Miles: 745.0
Temp:
BOL:

Commodity: Engines
Weight: 42000.0
Trailer: Van 53' (DAT)
Reference:

PU 1 Name: Origin Engines/Blueprint Date: 02/18/2021 0700
Address: 2915 Marshall Ave (former Cherry Ave) 02/18/2021 1500
KEARNEY NE 68847 Contact: Kelli Callahan
Phone: 877-667-6360 **Order:** 0154611

SO 2 Name: Kohler Co. KWIP Warehouse Date: 02/19/2021 0700
Address: 4327 Weeden Creek Rd 02/19/2021 1400
SHEBOYGAN WI 53081 Contact: Jason Kaster
Phone: 920-457-4441 x33141 **Order:** 0154611

Payment
Carrier Freight Pay: \$2,000.00
Total Carrier Pay: \$2,000.00

Instructions

Origin Engines/Blueprint - 2 straps required

- EQUIPMENT REQUIRED: 53 AIR RIDE VAN, CLEAN DRY & ODOR FREE.
- ANY DELAYS IN TRANSIT MUST BE RELAYED TO SERVICE ONE IMMEDIATELY.
- DOUBLE BROKERING WILL VOID THIS AGREEMENT.
- DRIVERS MUST MAKE DAILY CHECK IN CALLS. FAILURE TO DO SO MAY RESULT IN PAYMENT PENALTY.
- DRIVER MUST CALL DISPATCH FOR INSTRUCTIONS, LOADED AND EMPTY. CALL 1-888-988-3344.
- PAYMENT IS MADE 30 DAYS UPON RECEIPT OF YOUR INVOICE, SIGNED BILL OF LADING AND RATE CONFIRMATION.
- SERVICE ONE IS NOT RESPONSIBLE FOR CHARGES FOR LOADING, UNLOADING, MISSED APPOINTMENTS, PALLETS OR OTHER CHARGES UNLESS FIRST NOTIFIED AND THEN APPROVED.
- IF THE CARRIER MISSES A P/U OR DEL APPOINTMENT, CARRIER SHALL BE RESPONSIBLE FOR DAMAGES ASSESSED AGAINST THE BROKER BY THE SHIPPER OR CONSIGNEE DUE TO LATE PICK UP OR DELIVERY APPOINTMENT AND THE DAMAGES WILL BE DEDUCTED FROM CARRIERS COMPENSATION.
- CARRIER AGREES THAT BY ACCEPTING A SHIPMENT FROM BROKER THAT IT'S THE SOLE RESPONSIBILITY OF THE CARRIER TO ENSURE THAT IT CAN MEET ALL P/U AND DEL REQUIREMENTS SCHEDULED WHILE COMPLYING WITH ALL HOURS OF SERVICE REGULATIONS, AND NOT VIOLATE THESE REGULATIONS.
- SERVICE ONE WILL PAY THE CONTRACTED RATE WHEN EXECUTED BY BOTH PARTIES.

TERMS AND CONDITIONS

This carrier Confirmation ("LC") is issued pursuant to and is governed by the "Master Contract Carrier Agreement" or "Master Broker-Carrier Transportation Contract" between Carrier and Service One Extra, LLC (a/k/a ServiceOne Extra, LLC) ("SOX"), in its capacity as a property broker, pursuant to 49 U.S.C 14101 (b). The terms and conditions in this LC are deemed accepted by Carrier unless rejected in writing within one (1) hour of this LC transmission.

Agreement Please sign and email or fax back to : **BRAD SCHMITZ - FAX : 920-467-6147**
bschmitz@serviceonetrans.com

Signature-Date:

****PLEASE FAX/EMAIL YOUR INVOICES & SUPPORTING PAPERWORK TO 920-467-6147 OR invoices@serviceonetrans.com****