

## Corporate Billing:

CNYB Inc.  
PO Box 427  
Westmoreland NY 13490  
Ph: 315-838-2650  
Fax: 315-314-9528  
Email: cnyb@rbhumphreys.com

## Field Office/Dispatch

Prospect Heights IL Field Office  
Brad Berndt - 847-224-9162  
Ed Ciganek - 501-454-8644  
Email: teamwork@rbhumphreys.com

**\*\*\*\*\*Must be signed below and returned via email to  
teamwork@rbhumphreys.com before driver can be dispatched\*\*\*\*\*  
DISPATCH PHONE NUMBER: 501-454-8644**

## Carrier Confirmation

**Order#: 77961      Load Manager: Ed Ciganek 501-454-8644**

**Carrier:** Dubai Express Haul LLC  
**Work:** 614-763-5551

**PU#:** Perris CA

**Trailer Type Required:** 53' Van

### Pay Breakdown

Total Pay: 3,400.00 USD

Pay Explanation: 3,400.00 flat rate

**Shipper**      07/30/21 12:00 PM      Central Wire  
6509 Olson Rd  
Union IL 60180  
Work: 815-923-2131  
Other: 770-690-8684 ext  
2216

Quantity: 41000 lbs

P/U and Del Comments: PICK UP 1200-1500

**Consignee**      08/02/21 7:00 AM      Central Wire - Perris  
2500 S. A Street  
Perris CA 92570

P/U and Del Comments: DELIVER 0700-1400

FULL TRUCKLOAD  
FLOOR LOADED

Carrier is to perform the transportation as outlined by CNYB, Inc. and must contact us with delays and/or issues. CNYB, Inc. reserves the right to modify payment if services do not meet the required standards. Carrier agrees to exclusive use of carriers' trailers unless agreed to by CNYB and must be in writing. The carrier agrees to cover any and all fines passed on to us by customers for service failures such as late deliveries. Daily check calls are required by 10AM EST which is subject to \$50.00 for failure to comply. A "no call, no show" is subject to a \$500.00 fine. Driver is required to verify count, condition and temperature of product prior to loading. Three degree discrepancies can result in a \$250.00 dollar fine. All rates are inclusive of loading/unloading fees, unless noted otherwise. Lumpers are reimbursed only with a valid receipt and driver UL will not be paid without prior approval. Unless otherwise agreed to in writing, all advances (QP, Fuel, lumpers etc.) incur a fee of 5% with a minimum of \$10.00 per advance. Any effort on behalf of CNYB, Inc. to retrieve PODs/receipts or other documents for billing purposes can result in a freight deduction of up to \$100.00 and result in a delay in payment. CNYB does reserve the right to charge a fee of \$50.00 for unreported OSDs and \$100.00 for any issues resulting in a claim. Detention reimbursement will be on a case-by-case basis with the determining factor solely being the amount awarded to CNYB, Inc. by our client. Detention is not guaranteed.

Driver Name \_\_\_\_\_ Cell# \_\_\_\_\_ Truck# \_\_\_\_\_ Trailer# \_\_\_\_\_

Carrier Name \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

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BILLING: Email invoices and POD's to cnyb@rbhumphreys.com. Any questions please call Robin Thorpe 315.838.2650 ext 240 or email directly robin@rbhumphreys.com