

## Dispatcher

 Dispatcher:
 Matthew LaVeille

 Phone:
 260-208-4500 x1226

 Fax:
 317-324-9919

 Emergency Phone:
 312-300-7447

# Load and Rate Confirmation Agreement Load #720459

To accept load please sign and email this sheet back to: matthew.laveille@circledelivers.com

### **Carrier Information**

Load Number: 720459 Carrier Number: 68665

MC Number: 1100230 Carrier Name: Dubai Express Haul Llc

Attention: Dubai Sent To:

info@dubaiexpresshaulllc.com,matthew.laveille@circledelivers.com

**Driver Name:** Mohammed

Truck Number: 602 Trailer Number: 5620164

**Carrier Phone:** 402-305-9975 **Carrier Fax:** 817-665-2292

#### **Load Information**

Bill Of Lading: LIN0049625 Commodity: Coils

Commodity Desc: Skidded Aluminum Coils

Dimensions: L:53'; Load Size: Truckload Miles: 1,012.00

PO Number: LIN0049625 Ref Number: LIN0049625

Trailer Req: Van Weight: 40,000

# #1 Shipper

Company: ALERIS - LINCOLNSHIRE

Address: 200 Schelter Rd
City/St/Zip: Lincolnshire, IL 60069

WOODEN FLOORS Carrier To Comply With All Aleris- Ashville Safety/ Ppe Requirements Which Include While Within Our Facility And While Un-bracing Loads: \* Closed Toe Shoes, No Sandals Or Flip-flops. \* Protective Glasses \* Ear Plugs \* High Visibility Vest Glasses, Ear Plugs And Vest Will Be Provided At Shipping/ Receiving Desk. Failure To Comply= Asked To Leave Facility Without Being Loaded Or Unloaded. We Will Not Load Any Reefer Trailers. all Trailers Must Be Able To Load 42,000 Pounds. \*\*\*Driver must accept and maintain macropoint or \$200 fine\*\*\*

## #2 Consignee/Final Destination

Thursday, 07/01/2021 at 07:00

Tuesday, 06/29/2021 from 07:00 - 17:00

Company: KAYCAN BUILDING PRODUCTS

Address: 3600 E 44th Ave City/St/Zip: Denver, CO 80201

\*\*\*Driver must accept and maintain macropoint or \$200 fine\*\*\*

### **Additional Information**

**Customer Dispatch Notes:** Driver must accept and download Macropoint tracking app. If drivers are having issues receiving information from Circle, drivers must call 855-755-4400 and press option 1 to opt in Carrier agrees by picking up this load that the driver will download the MacroPoint tracking Mobile App and share Location for the duration of the load, or the carrier is subject to \$100 fine

Amount to invoice Circle Logistics, Inc: \$3,300.00

Circle Logistics, Inc P.O. Box 8067 Fort Wayne, IN 46898-8067



## Dispatcher

 Dispatcher:
 Matthew LaVeille

 Phone:
 260-208-4500 x1226

 Fax:
 317-324-9919

 Emergency Phone:
 312-300-7447

# Load and Rate Confirmation Agreement Load #720459

To accept load please sign and email this sheet back to: matthew.laveille@circledelivers.com

Agreement: This contract rate addendum is entered into on this date, 06/29/2021, by and between Circle Logistics, Inc (hereinafter referred to as "Broker") and Dubai Express Haul Llc (hereinafter referred to as "Carrier"). All Flatbed open deck loads must tarp! Term and Conditions 1. Broker will remit payment to Carrier for the underlying freight charges within 30 days of receipt of invoice and all required documents. For all detention and truck ordered not used charges, Broker will remit payment to Carrier within 30 days after Broker receives payment form its customers. Broker may offset any cargo claims or other penalties/damages Carrier is responsible for from Carrier's freight charges. 2. Documents required to process payment: a. Invoice b. Original Proof of Delivery w/3 signatures (Shipper, Consignee, and Carrier's driver) c. Signed Rate Confirmation d. Any and all required receipts that Broker requires to invoice its customer e. Arrival and departure times signed by the Shipper and/or Consignee. 3. Carrier or Carrier's driver must fax (317-324-9919) or scan/email proof of delivery within 72 hours of delivery of freight. Failure to send in proof of delivery with 72 hours will result in a \$25 rate reduction. After 3 days, Carrier agrees to a \$5/day rate reduction for each day Carrier does not provide Broker with a proof of delivery. Carrier is responsible for maintaining proof, via fax or email receipt, or submission of POD. 4. Carrier must count and verify the shipment before loading. Carrier must contact Broker re: any discrepancies and must obtain a new confirmation in writing before Carrier's driver departs from Shipper. 5. Carrier agrees that Broker is not liable for any shortages, loss, or damage to cargo transported by Carrier. 6. Unless written waiver is obtained from Broker, Carrier shall look only to Broker, and not to the involved Shipper, Consignee, or customer of Broker, for payment of Carrier's freight charges. Broker shall be entitled to deduct any damages or claims against all of Carrier's outstanding receivables from Broker and shall not be limited to deducting the damage charges solely from the load resulting in the damage and/or claim. No Cargo liability limitations shall apply with respect to this shipment, and Carrier shall be responsible for the full actual cost of any damage or loss to the cargo being transported regardless of the amount of cargo insurance required. 7. Carrier must report any delays in pickup or delivery to Broker. Carrier must obtain a revised rate confirmation from Broker reflecting the revised pickup and/or delivery time(s). 8. Carrier agrees that unauthorized delays in pickup and delivery may result in a rate reduction of greater of 25% of the original agreed rate or the amount that the Broker forfeits on the load. 9. Carrier must tarp all flatbed loads unless authorized on the rate confirmation by Broker that the load does not require tarps. 10. By signing below, Carrier warrants that it is duly and legally qualified to provide transportation services and that it holds auto liability insurance of a minimum of \$1 million and cargo of at least \$100,000. Carrier agrees to notify Broker immediately re: any material changes in Carrier's safety record. 11. Carrier shall also be subject to the Terms and Conditions set forth in the Transportation Brokerage Contract executed with Broker. 12. FATIGUE - Drivers may not operate, nor shall a motor carrier require or permit a driver to operate, a CMV if they are too tired or sick to drive safely. Operation may be discontinued at the driver's discretion. 13. MOBILE PHONE AND TWO-WAY COMMUNICATION DEVICE - Drivers shall not use a hand-held nor a hands-free mobile telephone while driving a CMV. Use of a mobile telephone is permissible by drivers of a CMV when necessary to communicate with law enforcement officials or other emergency services. 14. LOAD SECUREMENT - A driver may not operate a CMV and a motor carrier may not require or permit a driver to operate a CMV unless the CMV's cargo is properly distributed and adequately secured. 15. SEATBELTS - No driver shall operate a commercial motor vehicle, and a motor carrier shall not require or permit a driver to operate a commercial motor vehicle, that has a seat belt assembly installed at the driver's seat unless the driver is properly restrained by the seat belt assembly. 16. RECOMMENDED TRAINING FOR DRIVERS: DEFENSIVE DRIVING TRAINING -Defensive driving training would teach drivers how to recognize potentially hazardous situations sufficiently in advance to allow time to safely maneuver past them. FATIGUE AWARENESS TRAINING - Fatigue awareness training for drivers would teach drivers about the factors contributing to fatigue and their impact on performance along with fatigue awareness and avoidance techniques.

Please initial the option of your choice. Email Invoice, B.O.L., Proof of Delivery, and Rate Confirmation to

quickpay@circledelivers.com.

Option #1 \_\_\_\_\_ Get paid in 48 hours 5% discount.

\* Cash Advance Fee - \$ 2.75 +

Option #2 \_\_\_\_ Get paid in 7 days 2% discount.

\* Mandatory 48 Hour Quick Pay 5%

Carrier:	Dubai Express Haul Llc	Invoicing Methods
		1. Email (preferred): freightpay@circledelivers.com
MC #:	1100230	2. Fax: (317) 324-9919
	•	3. US Mail: Circle Logistics
By:		Attn: Billing Dept.
_		P.O. Box 8067
Title:		Fort Wayne, IN 46898-8067

Amount to invoice Circle Logistics, Inc: \$3,300.00

Fax confirmation to: 317-324-9919

Quick Pay: