



LZ10952724

**Load Confirmation**  
**10952724**



AT4500.00

## CARRIER INFORMATION

| Carrier  | Contact  |
|--|--|
| DUBAI EXPRESS HAUL<br>LLC<br>Lexington, NE 68850 | ABDIKAMIL IBRAHIM<br>402-305-9975<br>info@dubaiepresshaulllc.com |

## CONTACT INFORMATION

| XPO  | After Hours  |
|--|--|
| Aaron Walters<br>734-757-1806<br>aaron.walters@xpo.com | 855-976-5623<br><a href="mailto:tracking@xpo.com">tracking@xpo.com</a> |

## PAYMENT

### Carrier Pay Breakdown

|                        |           |
|------------------------|-----------|
| LNH   Line Haul   Flat | \$4500.00 |
|------------------------|-----------|

|                          |                  |
|--------------------------|------------------|
| <b>Total Carrier Pay</b> | <b>\$4500.00</b> |
|--------------------------|------------------|

## AGREEMENT

Please sign and complete this form to submit as your invoice.

| Driver Name       | Driver Phone # | Tractor # | Trailer # | Carrier Invoice # |
|-------------------|----------------|-----------|-----------|-------------------|
| Isidore ndayisaba | 605-838-9753   | 602       | 563844    |                   |

### Signature

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and XPO (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that XPO's customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by XPO, its customer or the shipper.

## ORDER INFORMATION

| Order #  | Total Weight (lbs.) | Equipment | Temp      | Reference # |
|----------|---------------------|-----------|-----------|-------------|
| 10952724 | 10000.00            | Van       | N/A - N/A |             |



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**STOP DETAIL**

| Type | Date/Time                    | Name and Address   | Commodity       | Weight<br>(lbs)/Cases/Dims                       | Reference #  |
|------|------------------------------|--|-----------------|--|--------------|
| PU   | 11/02/21<br>08:00 -<br>16:00 | MP Global Products<br>2300 RIVERSIDE BLVD<br>Norfolk, NE 68701 | SHEETS OF STEEL | 10000 (30)<br><br>Dim: 40.00 x 48.00 x<br>105.00 | PO P021-1366 |
| SO   | 11/04/21<br>10:00            | PTG C/O CFS<br>312 E Main St<br>Norton, MA 02766               | SHEETS OF STEEL | 10000 (30)<br><br>Dim: 40.00 x 48.00 x<br>105.00 |              |

**NOTES****Order Notes**

Service Expectations: Carrier must arrive and check in 30 minutes early for all scheduled appointments. There is no grace period with being late. If carrier is late they will have to wait until the next earliest available appointment time and no additional funds will be awarded. Detention will start 2 hours from the scheduled appointment time. If Autotracking/Macro Point is not accepted or discontinued in transit, there will be a \$300 fine. Late pickup or delivery will result in a \$300 fine unless there is supporting documentation for a mechanical failure or act of nature. PLEASE REVIEW ALL NOTES WITH DISPATCH AND DRIVER. DRIVERS NOT RECEIVING THE MACROPOINT TEXT? CALL (855) 755-4400 AND PRESS OPTION 1. AUTOTRACKING/MACROPOINT IS MANDATORY FOR ALL LOADS. NO ACCESSORIALS WILL BE PAID WITHOUT Autotracking/MACROPOINT BEING ACCEPTED.

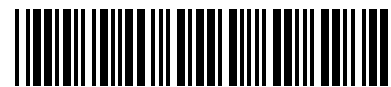
The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and action around prevention and risk mitigation. XPO expects that all service delivery providers are vigilant in their efforts to mitigate risk to their employees, our clients and the end consumer. Please review and follow all guidelines posted by the National Institutes of Health ([www.nih.gov](http://www.nih.gov)) and Centers for Disease Control ([www.cdc.gov](http://www.cdc.gov)) during this shipment.

**Location Notes****INSTRUCTIONS****XPO Requirements**

Carriers must provide XPO Logistics with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 1-855-XPO-LOAD (1-855-976-5623).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

**Paperwork Submission****REGISTER TO BOOK YOUR NEXT LOAD DIRECTLY**> [xpoconnect.xpo.com](https://xpoconnect.xpo.com)

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For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use XPO broker code of "XPOLV"). Follow instructions @xpo.com. For slower processing, submit your paperwork by email to carrierpaperwork@xpo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

**XPO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to Quickpaysetup@xpo.com for additional information. Please note that setup can take up to 15 business days.**

Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@xpo.com to be updated. Failure to do so may result in delayed payment.