

LOAD AGREEMENT



Carrier: DUBAI EXPRESS HAUL LLC

Attention:

Phone: 313-314-6377

Fax: 404-263-0295

Email:

Driver: OSMAN

Truck #: 108

Trailer #: 6499607

Weight:
40,000.00

Pieces: 0

Pallets: 0

Commodity: FAK

Temperature Controlled: No

Required Equipment: 53' DRY VAN

DRIVER MUST CALL AT 904-512-3775 FOR DISPATCH ON TRIP # 528978

***** NOTES AND SPECIAL INSTRUCTIONS *****

-1***LOAD REQUIRES 6 STRAPS OR 3 LOAD LOCKS***

*** MAKE SURE THE PICK NUMBER ON THE RC MATCH THE PICK NUMBER ON THE BOL ***

FLOOR OF THE TRUCK HAS TO BE COMPLETELY DRY AND CLEAN OF ANY DEBRIS AND NO HOLES OR SPLINTERING WOOD FLOORS

53 FT VAN REQUIRED FOR LOADING

SEAL MUST BE INTACT UPON DELIVERY OR SEVERE FEES WILL BE APPLIED STARTING AT \$250 UP TO THE ENTIRE VALUE OF THE LOAD

MUST ARRIVE ON-TIME FOR PICKUP AND DELIVERY

MAKE SURE VAN IS DRY, CLEAN, SWEEPED OUT

MUST NOTIFY UPON ARRIVING AND LEAVING AT EACH STOP

FAILURE TO DELIVER ON TIME AND UPDATE STATUS MAY RESULT IN FEE UP TO \$500

IF THERE IS A LUMPER, PLEASE PAY AND WE WILL REIMBURSE FULLY WITH RECEIPT

TRUCKER TOOLS TRACKING MUST BE SET UP FOR THE DURATION OF THE TRIP OR THERE WILL BE A \$150 FINE

POD MUST BE SENT WITHIN 48 HOURS OF DELIVERY OF A \$50 FEE WILL BE APPLIED

DISPATCH NUMBER TO CALL IS 904-512-3775

FOR ALL C&S DELIVERIES, IN ORDER TO RECEIVE FULL PAYMENT, DRIVER MUST KEEP OR TAKE A PICTURE OF THE GATE PASS AT THE RECIEVER TO SUMBIT WITH THE POD

DRIVER MUST OBTAIN THE TRAILER CONTROL RECORD FROM THE WALMART DC AT TIME OF DELIVERY



12/7/2021 10:29:36AM

Shipper #1

Address: SOFIDEL AMERICA CORP
16400 EAST 620 ROAD
INOLA, OK 74036

Pickup Date & Time: 12/8/2021 2:00:00PM To
12/8/2021 2:00:00PM
Pickup #: 4527406

Directions: *Routing instructions, if any, are for informational purposes only*
No Directions

Consignee #1

Address: SOFIDEL US EXT. WH LAS VEGAS
4151 MARKET CENTER DR
NORTH LAS VEGAS, NV 89030

Delivery Date & Time: 12/10/2021 8:00:00AM To
12/10/2021 3:00:00PM
Delivery #: 4402671812

Directions: *Routing instructions, if any, are for informational purposes only*
No Directions

Rates & Instructions for Payment

Charge Description	Qty	Rate	Sub-Total
BASE AMOUNT			\$2,400.00
Total Due (USD):			\$2,400.00

We require legible copies of paperwork to process your payment. Please reference bill # **11242082** and **include this form with your invoice.**
E-Mail All Invoices & POD's to: carrierinvoices@corporatetraffic.com
E-Mail All Other Inquiries to: carrierinquiries@corporatetraffic.com

Terms & Conditions

Agreed Rates and Charges: Pursuant to Paragraph (III) titled "Rates and Charges" of the existing contract between the parties this rate confirmation shall be a modification of and addendum to said contract. Parties hereby mutually agree to the charges stated below and applying only to the shipment identified below. This rate confirmation includes all accessorial charges and surcharges. Including but not limited to stop-offs, unloading, or fuel surcharges.

Exclusive Use of Trailer: Shipment is booked as 'Exclusive Use'. Putting additional Freight with this shipment is prohibited. If carrier violates this condition it is agreed that, at Corporate Traffic's sole discretion, carrier's settlement may be offset/reduced.

OS&D / Unloading Fees: All OS&D / Unloading must be approved by Corporate Traffic at time of occurrence. B.O.L.'s must be marked 'Driver Unload' and a receipt must accompany original invoice. We will not honor or pay unloading fees that do not accompany the original invoice. Failure to notify Corporate Traffic regarding OS&D will result in carrier being held 100% responsible. Carrier authorizes Corporate Traffic to deduct any claims from agreed rates/settlement.

No Double Brokering: Carriers must use own equipment. Violation of this will result in payment being made directly to the actual carrier performing the work with this agreement being voided.

Hours of Service: The carrier acknowledges that driver has the available hours of service to make pickup and delivery as scheduled and will not require the Carrier to violate hours of service regulations as established by the FMCSA.

FSMA Transporting Guidelines

Carrier agrees and will ensure that shipments are being transported, pursuant to this Agreement, under conditions that are in compliance with the written food safety related instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adulterated" within the meaning of the Food Drug & Cosmetic Act (21 U.S.C. §§ 342(a)(i)(4), 342(i)). Carrier understands that adulterated shipments may be refused by the Shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection. Carrier will assume Full liability and Full Loss for loss or damage to cargo resulting from the breach of any of the foregoing requirements specified in this Section.

Required Documents

All BOL/POD's and accessorial receipts are required to be submitted 24-48 hours after delivery to the following email
carrierinvoices@corporatetraffic.com

We only accept 1 invoice for each load and will not accept rebills so everything must be included on the initial invoice for



12/7/2021 10:29:36AM

X
Rates, Terms, and Conditions Signed and Accepted by DUBAI EXPRESS H/
LLC

11242082

