



Carrier Confirmation



Load # 15971680

From: Matt Adkins

Office: Fusion Logistics Services

Phone: (813) 803-8080

Fax: (813) 803-8080

Submit Freight Bill Fusion Logistics Services, LLC, PO Box 33080, Lakeland, FL, 33807-3080

If Overnight, Send Fusion Logistics Services, LLC, 3200 Flightline Dr, Ste 202, Lakeland, FL, 33811

*** Include Invoice, original bill of lading, and proof of delivery ***

** Signed rate confirmation must be submitted with Freight Bill, Bill of Lading, and any other required paperwork. Failure to submit signed rate confirmation will cause delay in carrier payment.*

Driver Instructions

- 1) Driver must call for dispatch. Daily check calls are to be made by no later than 10am E.S.T.
- 2) Any o/s/d must be reported to Jerue before allowing consignee to sign the delivery receipt.
- 3) Any issues that may threaten the timely delivery of this load must be reported immediately to Jerue, including but not limited to mechanical breakdown, traffic issues or driver service hours.
- 4) Fuel advance, up to 50%, is available after loading. A 2% fee of gross revenue will be accessed for the advance.
- 5) EFS Fee of \$16 dollars per EFS advance.

Carrier: Dubai Express Haul LLC

Attn: Alex

MC # : 1100230

Driver:

Phone:

Phone: (313) 314-6377

DOT #: 3411708

Quantity	Pay Rate	Code	Description	Pay Amount
1.00	\$1,300.00	FRD	FLAT RATE - DRY GOODS	\$1,300.00
Total:				\$1,300.00

Carrier Instructions

Legend: Equipment Rate Temperature General

Must be able to scale 14956 lbs plus pallets.

Handling Requirements:

Pickups / Drops

Pickup: 12/1/2021 Time: 08:00 CST	P/U#: 9104224080 Hours:
Solaris Paper 50 N Council Rd Oklahoma City, OK, 73127-4924 Notes:	PO# 22095 Contact: Phone: <u>Shipment Description</u>
Delivery: 12/2/2021 Time: 02:30 CST	DLV#: Hours:
ASSOCIATED WHOLESALE GROCERS 2929 Stateline Rd W Southaven, MS, 38671-1043 Notes:	PO# 22095 Contact: <u>Shipment Description</u> Phone:

Additional Information

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The temperature noted on BOL prevails. If temperature noted on BOL differs from the confirmation, driver must contact Fusion for clarification immediately.

In order to be compensated for detention pay, you must arrive on time for your loading and delivery appointments. You MUST call 1 hour and 45 minutes after your appointment time to qualify for detention. Failure to do so will eliminate any possibility of being paid detention. Detention will not be paid on produce shippers. Also, time in and time out must be noted upon the signed delivery receipt.

All bill of ladings, accessorial receipts, inspection reports, or general paperwork pertaining to the load must be submitted together no later than 21 days after your ship date. A fee of 2% of the gross freight will be accessed for paperwork arriving beyond 30 days and 4% for paperwork arriving beyond 45 days. **Carriers please talk to your factoring company about our policy.**

Receipts must be turned in with original BOLs and billing in order to be reimbursed. Failure to submit receipts with original billing will result in no reimbursement.

All bill of ladings, accessorial receipts, inspection reports or general paperwork pertaining to the load can be emailed to payables@jerue.com. To check payment status, please call 863-607-5600, option 2.

Terms and Conditions

The above listed carrier hereby acknowledges and agrees that by accepting tender of the above referenced load and this Rate Confirmation Sheet that Carrier is agreeing to the terms, rates and charges set forth herein and to all the terms and conditions of the Broker/Motor Carrier Agreement ('Agreement'), as may be amended, which Agreement may be reviewed at www.jerue.com/terms or requested from carrier@jerue.com. Furthermore, Carrier agrees to comply in all respects with the Food Safety Modernization Act, including those duties contractually assigned to Carrier in the Agreement.

***** NOTE: PODs and the time/date temperature data taken during shipment (on refrigerated shipments) must be turned in to receive payment for freight transported. Also, receipts must be turned in with original BOLs and billing in order to be reimbursed. Failure to submit receipts with original billing will result in no reimbursement. *****

Carrier Authorized Signature: _____ Date: _____

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