

SUNTECK TRANSPORT CO., LLC

4/8/2021 11:12AM

CARRIER RATE CONFIRMATION

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LOAD NUMBER 10463873 MUST APPEAR ON YOUR INVOICE!



BOOKED BY JONATHAN MORGAN

10463873

CARRIER DUBAI EXPRESS HAUL LLC
CARRIER CODE 188606
OFFICE
BOOKED WITH MARK
PHONE 404-400-2176
FAX
TOLL FREE



188606

EQUIPMENT REQUIRED VAN 53ft
WEIGHT 39847lbs **TRAILER #** 563619
REF #
DRIVER NAME MOHAMMED
DRIVER PHONE 308-320-8950
CHARGES
\$1,450.00 FLAT RATE
\$50.00 MISC LINEHAUL Trailer Dwell 1 day
\$1,500.00 TOTAL

PICKUP 04/05/2021 18:30 - 18:30

UT4I - AMWARE - AURORA
2470 AIRPORT BLVD
AURORA , CO 80011

SHIPMENT DESCRIPTION

1 TL EMPTY PALLETS

PICKUP INSTRUCTIONS

DO NOT GO TO BUILDING 7

CONTACT
PHONE
EMAIL

DELIVER 04/05/2021 00:00 - 23:59

IBP INC
1500 SOUTH PLUM CREEK PARKWAY
LEXINGTON , NE 68850

DELIVERY #

SHIPMENT DESCRIPTION

DELIVERY NOTES

Drivers must be on time for their pick and delivery appointments. Failure to do so will result in a fine of a minimum of \$250.00. Detention will not be approved unless we are notified by a driver 2 hour after the driver made his on time pick or delivery appointment. Failure to do this will result in no accessorial approval. The driver is also responsible for ensuring the bills are signed within and out times. Failure to do this will also result in accessorial denial. ESTIMATED 12-24HR DROP. THIS IS AN ESTIMATED DROP TIME BASED ON PALLET USAGE. PLEASE CONFIRM TRAILER IS EMPTY BEFORE SENDING IN THE DRIVER TO RECOVER.DEMANDING LIVE UNLOAD RESULTS IN FINES

DELIVERY INSTRUCTIONS

Drop trailer at receiver

CONTACT
PHONE
EMAIL

Please continue to next page

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Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices via email to sendmybill@suntecktts.com.**Quick Pay Requests must be sent to quickpay@suntecktts.com or faxed to 877-582-0971 BY 3:00pm est. You must indicate if you want a Comdata Express Check or check by mail.****Please access our Carrier Portal at carriers.suntecktts.com for all payment inquiries or call (800) 759-7910 Option 3.****(DRIVER MUST CALL FOR DISPATCH AT: Jonathan Morgan, 904.801.2704, ext 185 FAX DISPATCH CONFIRMATION BACK TO:Â**

Driver _____ Cell _____ Tractor _____ Trailer _____

Signature _____ Position _____ Date _____

Carrier Signature _____ Position _____ MC# 01100230 DOT# 3411708 Date _____

11000 FRISCO STREET, SUITE 100, FRISCO, TX 75033 TEL 904-875-4445