



Load Confirmation and Rate Agreement

09/02/21 12:10 PM

Contact: Marshall Glock
Phone: 320-534-2238
Email: marshagl@ats-inc.com
Fax: 320-316-9800
Emergency cell: 913-284-2898

highway maritime projects logistics

Carrier: DUBAI EXPRESS HAUL LLC DUBLANE
608 N WASHINGTON ST
LEXINGTON, NE 68850

Contact: KAMIL
Phone: 402-305-9975
Fax:

Order # 6626557

Pieces:

Trailer: 53' Van

Commodity: PF - PALLETIZED FIBER

BOL:

Reference: 1876987

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 30000.0 LB

Length: 53 ft

Width: 8 ft

Height: 8 ft

| Stop Number | Type | Location / Notes | Pickup Time |
|---------------------------------|----------|--|--------------------------------------|
| 1 | Pickup | us green fiber 3421 Old Hwy 8 NORFOLK, NE 68701 | 09/02/21 8:00 AM 09/02/21 4:00 PM |
| Contact: Alex Pieper 4023792045 | | | |
| 2 | Delivery | Building Products Inc. of North 1358 38th St N FARGO, ND 58102 | 09/03/21 8:00 AM 09/03/21 3:00 PM |
| Phone: 7014921256 | | | |

Carrier Pay Information:

Carrier Freight Pay: \$1,200.00

Total Pay: \$1,200.00

Charges may apply for late pick-ups or deliveries. It is the driver's responsibility to make sure the load is safe, secure, and legal for transport. Driver is required to accept MacroPoint tracking when requested by broker. The above rate is for exclusive use of truck unless otherwise noted above and Double Brokering is strictly prohibited.

Carrier shall issue a uniform bill of lading (BOL) and perform all transportation services in accordance with the BOL to the extent such terms are not inconsistent with the Broker / Carrier Agreement. The BOL should contain shipper, consignee, shipment dates, description of the commodity and your company as the Motor Carrier.

How to get paid:

All paperwork should include Carrier Invoice, Rate Confirmation, all pages of signed BOL's with backup paperwork such as lumpers, scale tickets.

Submit your paperwork via one of the following options:

1. Transflo Velocity, Mobile+ or Express via smartphone or app. Visit www.transflovelocity.com or smartphone store to download the app. Use Broker ID: AGVSV (receive confirmation of delivery)
2. Email: workflow60@atsinc.com
3. Fax: 320-258-2565

Carriers paid in 3-5 business days from processing date when paperwork is received within 10 days from delivery. All others NET 30 days.

The undersigned hereby acknowledges (this Load Confirmation) as correct and accepts the referenced shipment on behalf of the broker. It is agreed that the charges indicated above include all costs fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted above, and in no way represents Carriers limit of Cargo Liability. This Load



Order #6626557

FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com

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Confirmation and Rate Agreement is subject to the terms of the Broker/Carrier Agreement and creates a contract carriage shipment.

1099 Tax Information

Beginning with the 2018 tax year, ATS Logistics Services, Inc. dba Sureway Transportation Company will no longer issue an annual form 1099-MISC to carriers per IRC Code section 1.6041-3(C). ATS Logistics Services, Inc. dba Sureway Transportation Company payment summaries do include YTD Earnings. It is suggested that you retain these for your tax records. There will be a minimal charge for copies of annual payment information.

ATS Logistics Services, Inc.

Marshall Glock

Fax: 320-316-9800
Phone: 320-534-2238

DUBAI EXPRESS HAUL LLC
KAMIL

Fax:
Phone: 402-305-9975

Drivers Name: MUHAMMAD **Cell Phone #:** 847-921-7027 **Truck/Trailer #:** 602 /



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