



*** Load confirmation agreement ***

1. This load confirmation must be signed and returned. This Load Confirmation is subject to the provisions of the Broker Carrier Agreement CMTS and the carrier. The Broker Carrier Agreement shall govern any conflicts between it and the terms of this Load Confirmation.
2. Carrier agrees that it will not sub-contract, broker, or otherwise arrange for the load to be transported or cross-docked by a third party without prior written consent of CMTS.
3. Carrier must report discrepancies, shortages, or damage to CMTS immediately.
4. CMTS, as a broker, will not be responsible for any shortages, loss or damage to the shipment transported by the Carrier.
5. Carrier shall look only to CMTS, and not involve shipper, consignee or customers of CMTS, for payment of Carriers freight charges under this Agreement. CMTS shall be entitled to deduct any loss, shortage or damage claim from any freight charges that may be owed to the Carrier.
6. Carrier is required to obey all FMCSA regulations while in transit. FMCSA take precedent over any pick-up or delivery appointments.
7. Carrier agrees to communicate any delays to CMTS. Failure to communicate delays could result in a late fee. A COMDATA Check fee of \$25.00 per check will be issued to the carrier.
8. Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein, and that it holds liability insurance of at least \$1,000,000.00 and cargo damage insurance of \$100,000.00.
9. It is the Carriers responsibility to make sure the BOL (Bill of Lading) has the Carrier named as the carrier, and not CMTS.
10. Payment terms are 45 days upon receipt of all proper documentation (Load Confirmation sheet, Carrier Invoice, lumper receipts, and signed BOL).
11. Driver must record appointment times, in times, and out times for shipper and consignee on the BOL.
- 12. Failure to accept Carrierlink tracking will result in a \$100.00 fine and void any detention or layover.**

We require PODs within 24 hr of the delivery!!!

DETENTION PROCEDURES

To qualify for detention, driver **MUST** track on **FourKites (Carrierlink)**. Failure to track for the entire duration of the load will result in a \$100 fine and **VOID** any detention/layover. If you have followed the tracking requirement on this load, please follow the next steps to apply for detention.

1. Email the detention team at detention@shipcmts.com with the following information within **24 HOURS OF THE DETENTION EVENT**. You can **NOT** wait until 24 hours after delivery if you had detention at a shipper. It must be within 24 hours of the said detention event.
 - a. CMTS Load # must be in the subject line of your email request
 - b. Email must include your BOL attached with the following information
 - i. Appointment time for each stop that has occurred
 - ii. Arrival time for each stop that has occurred
 - iii. Departure time for each stop that has occurred
 - iv. Signature from each stop that has occurred

2. Once submitted, CMTS will review your submission and get back to you if there are any further documents needed. Note: If tracking does not show an arrival time prior to the original loading appointment, CMTS is authorized to request further tracking documents.

INVOICING & PAYMENT PROCEDURES

Send invoices and paperwork with Transflo Velocity or Transflo Mobile+ so you can GET PAID FASTER.

To get started, go to www.transflovelocity.com or your smart phone store and download the app

Use our ID of CENTV (THIS IS THE FASTEST METHOD)

You can still email invoices to settlements@shipcmts.com

Mail: PO Box 130

Edinburgh, IN 46124-0130

CMTS uses TRUCKSTOP PAY to pay carriers and factoring companies!

To get started, please setup your free online account at the website below.

<https://pay.truckstop.com/Account/Register>

QUICKPAY options are available via TruckstopPay

For payment status inquiries: Please email paymentstatus@shipcmts.com and make sure to list your load # in the subject line.

We require PODs within 24 hr of the delivery!!!



*** Load Confirmation ***
CENTRAL MARKETING TRANSPORT SERVICES LLC
INDIANAPOLIS, IN 46224
1255 N. MAIN STREET
PH: 844-322-2687 FAX: 317-558-9970 planners@shipcmmts.com

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2052217

Carrier Information

Carrier: DUBAI EXPRESS HAUL LLC
Email: info@dubaiaexpresshaulllc.com
Driver Name:
Tractor: Trailer:

Phone: 614-763-5551
Driver Cell:

Order Order: 2052217 Commodity: DRY FOOD GOODS
Temp:
BOL: 134584986 Trailer: Van
Equipment Type: V

Load Summary ALL TEMPERATURE CONTROLLED LOADS MUST RUN UNIT ON CONTINUOUS
Load Stop Count: 2 Count: 1412 212997878

Load Miles: Weight: 33311.0

Stop Information

Pickup At 1

ALPHA MILLS
350 ROUTE 61 SOUTH
SCHUYLKILL HAVEN 17972

Earliest date: 11/10/2021 1300
Latest date:

Cases 1412
Pallets 0
Weight 311.0

Pickup Number: MEIJER INC
Pickup Number: 006959555
Pickup Number: 212997878
Pickup Number: 161941927

Deliver To 2

MEIJER-DC 93
2501 S. CREYTS RD
LANSING MI 48917

Earliest date: 11/11/2021 0930
Latest date:

Cases 1412
Pallets
Weight 311.0

Pickup Number: DEL # 1107562
Pickup Number: 212997878

Pay Information

Description	Quantity	Rate	Unit Type	Amount
Line Haul Cost	1	\$1,500.00	Flat	\$1,500.00

Instructions

ALPHA MILLS - MEIGRA: To request detention, send SIGNED copy of BOL with appointment times, check in and check out times to Detention@shipcmts.com. If you are requesting detention at the shipper, you must send this request within 24 hours of being loaded to avoid denial. For detention at the receiver, it must be requested within 24 hours of completing the load.

ALPHA MILLS - MEIGRA: UPDATE CUSTOMER WEBSITE!!!!

Please Sign: *kamil ibrahim*

☒ (X) Accept

☐ () Decline

Driver Name: abdifatah
Driver Cell: 6124270826
Driver Email:
Tractor #: 613
Trailer #: 568344

