Transplace Texas, LP C/O Transflo PO Box 9349 Louisville, KY 40209 479-770-7587 SEND INVOICE TO: QuickPay Carriers: QuickPay@transplace.com

*** Carrier Confirmation ***

Date: 04/28/2021 0895271 Order #:

DUBAI EXPRESS HAUL LLC Carrier:

Standard Terms: APShared@transplace.com INQUIRIES:paystatus@transplace.com

LEXINGTON

NE 688500295 Phone: 855-356-4121 Fax:

40,001

Sarah Clubb

Email: Sarah.Clubb@transplace.com

04/30/2021 1700

Transplace Contact:

Mark Contact:

Phone: Fax:

Order

Order: 0895271 Commodity: Weight: Temp: Min: Max:

Pieces: **Temp Note:** 26 Trailer: Hazmat: V Ν

Hazmat UN Code:

PU 1 04/29/2021 1900 Date:

06102 - HYD - US - VAN WERT 04/29/2021 2100 **1225 W MAIN ST**

VAN WERT OH 45891 Weight: 40,001

Cases: 26

Purchase Order Number STATIC LANE 36-2 Pieces: 0 Pickup Reference Number STATIC LANE 36-2 Pieces: 0

SO 2 04/30/2021 0800 Date:

03567 - HYD - US - CLEVELAND TN 1750 HARDEMAN LN NE

CLEVELAND TN 37312 Weight: 40.001

Cases: 26

Purchase Order Number STATIC LANE 36-2 Pieces: 0

Comment: PU₁ EATONIAR: A \$100 fine will be assessed if MacroPoint tracking is NOT accepted

Comment: PU₁ EATONIAR: \$150 will be deducted for each missed delivery unless valid receipts

are provided at the time of mechanical breakdown.

Comment: PU₁ EATONIAR: Weight is estimated. Customer reserves the right to load up to

45,000 lbs without providing prior notice or additional pay.

Payment: Carrier Freight Linehaul \$0.00

> TRUCK ORDER NOT USED \$150.00

> **Total Carrier Pay** \$150.00

Agreement

ALL REQUESTS FOR DETENTION AND LUMPERS MUST BE SUBMITTED (to Transplace contact at top of rate confirmation) WITH PROPER SUPPORTING DOCUMENTATION WITHIN 24 HOURS OF DELIVERY OR REQUESTS ARE SUBJECT TO DENIAL.

BILLING INSTRUCTIONS: THE ORDER NUMBER MUST BE REFERENCED ON YOUR INVOICE FOR PROMPT PAYMENT.
SEND THIS CONFIRMATION, YOUR INVOICE, AND ALL POD DOCUMENTS TO APSHARED@TRANSPLACE.COM. PAYABLES INQUIRES: PAYSTATUS@TRANSPLACE.COM

Transplace Texas, LP ("Broker" or "Transplace") and the transportation service provider ("Contractor") have entered or will enter into one or more written agreements pursuant to which Contractor will provide transportation related services for Transplace and its customers. Transplace and Contractor have agreed that the above compensation shall apply to the shipment listed on this Rate Confirmation and that it shall supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt, Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and shall be paid in USD. Changes made by Contractor to the rates and/or terms listed herein, including this provision, are null and void. Contractor's physical acceptance of the shipment affirms Contractor's agreement with the stated rate. Transplace's agreement to changes can only be evidenced by a clean Rate Confirmation. Contractor must advise Transplace via a verifiable method of approved additional charges within 24 hours after delivery. Failure to do so may result in inability of Transplace to collect the charges, so payment shall be at the sole discretion of Transplace. Charges not invoiced within 180 days of delivery will be deemed waived. Unless stated otherwise above, linehaul rate includes Fuel surcharge. Subcontracting of this shipment by Contractor may result in forfeiture of Contractor's right to payment.

Any loads moving into, out of, or through the state of California must be moved on a California Air Resources Board compliant truck and trailer. \$4 per \$900 Comcheck fee

Must accept MacroPoint tracking or subject to \$100 deduction

Date:	
Carrier Representative Name:	
Carrier Representative Signature:	
Driver Name and Phone Number:	
Truck Number Trailer Number:	