

From:	NAdispatch@plslogistics.com
Sent:	11/04/2021 2:10:54 PM
To:	Abdikamil10@hotmail.com
CC:	
Subject:	2042972 DES PLAINES, IL TO HOPKINS, MN *** AWARD CONFIRMATION *** RATE AGREEMENT ***



Please refer to [PLS Pro Terms of Use](#) for conditions of rate agreement and payment terms. Any failure to meet agreed to terms and conditions can result in Carrier Performance Issues. See below for award details. Contact nadispatch@plslogistics.com (724-8145069) with any questions.

Awarded Carrier: DUBAI EXPRESS HAUL LLC (DEHG)	Carrier Contact: ABDIKAMIL IBRAHIM20
Dedicated Program Name:	Dedicated Unit Number:
Dispatcher Comments upon award:	PLS Contact: NAdispatch@plslogistics.com 724-8145069

Shipment Number: 2042972	PICKUP NUMBER: 422847	PLS PRO ID Number: 17555275
<p>Load Notes: PO# 15543856, 15543857, 15543858--FOOD GRADE PRODUCT: TRAILER MUST BE FREE OF DEBRIS AND ODOR WITH NO HOLES. All drivers will be required to wear a face covering while at the shipper and at a UNFI facility. ALL ACCESSORIAL REQUESTS MUST BE SENT WITHIN 24 HOURS OF DELIVERY, WITH REQUIRED PAPERWORK TO BE REVIEWED FOR APPROVAL. IF PAPERWORK IS NOT SUBMITTED WITHIN 24 HOURS OF THE DELIVERY APPOINTMENT, THEN REQUEST WILL NOT BE CONSIDERED. Detention is \$50.00 per hour, after 2 hours with a \$350 max per day. In order to qualify for detention at the receiver, the driver must be on time for their delivery appointment, and get a form from the receiving DC titled, UNFI DETENTION FORM. IF FOR WHATEVER REASON, THE DRIVER CAN'T OBTAIN A FORM, PLEASE GET FIRST AND LAST NAME OF THE DC EMPLOYEE REFUSING TO GIVE YOUR DRIVER A FORM. YOU MUST REACH OUT TO PLS IMMEDIATELY BEFORE DEPARTURE. Detention pay will NOT be considered without a signed, properly notated detention form provided with the request. To qualify for detention at the shipper, the driver must be on time for appointment; must get in, and out times notated on the BOL, with a signature from DC employee. Carrier agrees to pay lumpers at the receiver, please send a copy of the lumper receipt within 24 hours of delivery to be reimbursed. LOADS NOT DELIVERED ON TIME WILL BE REDUCED BY A NON-NEGOTIABLE \$250 CHARGE/DAY, EACH DAY THE LOAD IS LATE, UNLESS REASONABLE CAUSE FOR DELAY IS GIVEN. THIS DOES NOT INCLUDE ANY FEES UNFI MAY CHARGE FOR LATE DELIVERY. UNFI CHARGES \$254 FOR A MISSED DELIVERY; NO CALL-NO SHOW. Carrier is responsible to make sure the original seal, matching the seal # on BOL remains on the trailer through transit until the seal is removed at delivery. Drivers are required to opt in to PLS tracking prior to the scheduled pick up time.</p> <p>Destination Appointment #: 5578833</p>		

Equipment Required: VAN - VANTL	Commodity: DRY FOODS	Weight: 40002	Pieces: 1
Miles: 403	PO #: SEE NOTES	Pay terms: Prepaid	Charge to (for PLS use only):
Dimensions (LxWxH): NA / NA / NA	Cargo Value:		

Origin: DSC LOGISTICS 575 EAST OAKTON STREET	Pickup No Earlier Than: 11/05/2021 15:00 CDT
	Pickup No Later Than: 11/05/2021 15:00 CDT

847-635-4541 DES PLAINES, IL 60018	
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Destination: UNFI- Hopkins Dairy 300 SECOND AVE HOPKINS, MN 55343	Deliver No Earlier Than: 11/08/2021 06:00 CST
	Deliver No Later Than: 11/08/2021 06:00 CST

*****RATE INFORMATION*****

Rate Type	Unit Cost	Unit Type	Quantity	Estimated Amount	Comments
Line Haul	1,700.00	FL	1.000	1,700.00	
Estimated Award Amount:				\$1,700.00	Prepaid
All freight charges are estimates at time of dispatch and subject to change until true weight is verified. Payment will be triggered upon receipt of paperwork. Please refer to PLS Pro Terms of Use for payment terms and conditions. Please update your load information in PLS PRO at all times.					

*****INVOICE AND PAYMENT INSTRUCTIONS*****

In order to process payment PLS requires:

- 1 invoice per load transported
- Carrier Award Confirmation
- Bill of Lading/Proof of Delivery
- Any additional requirements stated in loading instructions (i.e. scale tickets).



Please submit the above requirements via one of the following methods:

Email: Freightbills@plslogistics.com

Fax: 724-741-6517

For questions regarding billing information or for information regarding our carrier portal showing outstanding payment information please contact carrierbilling@plslogistics.com or 724-709-2215.

****ANY INVOICES RECEIVED AFTER 180 DAYS OF SHIP DATE WILL NOT BE HONORED BY PLS.****

Any accessorial charges must be accompanied with written authorization from a PLS employee. These include but are not limited to: equipment ordered and not used, detention, reconsignment, etc. Should material become damaged, wet, or altered in anyway during transport please contact (PLS representative) immediately.

This rate agreement does not need returned. All rates are estimated until paperwork is received and true weight is verified.

Do not reply to this email notification. If you have questions regarding the award contact BORYS LARIN

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