

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1154
Reference #	1219061
Invoice Date	11/15/2021

Bill To

Megacorp Logistics LLC
PO Box 1050
Wrightsville Beach, NC 28480

Load Information

Equipment Type: Dry Van	Driver: sharmake
Truck Number: 618	

Type	Location	Date
Pickup	La Crosse, Wisconsin 54603	11/08/2021
Dropoff	Reno, Nevada 89506	11/11/2021

Invoice Item	Amount
Line Haul Amount	\$4,000.00 USD
	Sub-Total : \$4,000.00 USD

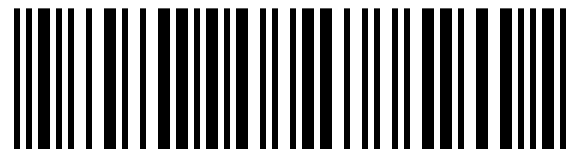
Invoice Total	\$4,000.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100354607563



CARRIER RATE CONFIRMATION

MCL PO # 1219061

DRY

BROKER: Matt Griffin

9103320820 X 1075

teamgriffin@megacorplogistics.com

Date: 11/08/21 12:42PM

Load Information

PICKUP DATE: 11/08/2021 TIME: 7am-9pm
DELIVERY DATE: 11/11/2021 TIME: need
TRAILER TYPE: Van or Reefer
TRAILER SIZE: 53FT
MILES: 1848.58
WEIGHT: 40000

RATE

Amount	Description	Total
\$4000.00	Flat	\$4000.00
		\$4000.00

Load Products

Name

Food/Food Ingredients

Carrier Information

Carrier: DUBAI EXPRESS HAUL LLC Phone: Fax:
Driver 1: sharake Driver Cell: 3202820540
Driver 2: Driver Cell:
Dispatcher: Kamil Phone: 4023059975 Email:
:

STOPS

Pick AGROPUR - AIRPORT 3089 AIRPORT ROAD , Products:
WAREHOUSE LA CROSSE, WI 54603
11/8/2021 7am-9pm
(608) 779-2518

Drop WC Reno warehouse 12055 Sage Point Ct North Products:
11/11/2021 need Valleys, NV 89506, US,
(561) 748-2477 North Valleys, NV 89506

Special Instructions

MUST BE CLEAN DRY ODOR FREE TRAILER.

*****DO NOT BREAK SEAL*****

This rate confirmation is an agreement between MegaCorp Logistics and carrier to haul the stated load at the indicated rate. This load is not to be dispatched or double brokered. All accessorial charges must have prior authorization. Carrier must broker 1 hour before detention begins to accrue. Detention is on a per load basis and the carrier must get the agreed amount in writing. No **"truck order not used"** fee will be paid, unless the carrier has been dispatched. Any additional charges must appear on a revised rate confirmation sheet. This load/rate confirmation is inclusive of all charges and supersedes any tariff any schedule of rates of Carrier. Carrier's use of pro-stickers or any other shipping document related to rates shall be void.

***Carrier or its agent certifies that any TRU Equipment furnished will be in compliance with in-use requirements of California's TRU regulations.

CARRIERS ARE NOT RESPONSIBLE FOR UNLOADING CHARGES OR PALLET EXCHANGE OTHERWISE STATED BY BROKER

TERMS AND CONDITIONS

1. This load/rate confirmation is incorporated by reference into the Broker/Carrier Agreement and any revisions between the parties.
2. To assign drivers to deliver the freight who have sufficient hours of service to comply with applicable FMCSA hours of service regulations.
3. All drivers are required to check call everyday (including Sat. Sun. and Holidays) between 8:00 AM and 9:00 AM eastern time.
4. Carrier/Driver is responsible for loading properly. Load must be secured and prior to leaving facility, any and all issues should be noted on BOL'S. Any concerns, contact MegaCorp immediately!
5. Seals - should be noted and signed on BOL'S. When load is sealed the driver/carrier cannot break any seal, or there will be a claim charged to the carrier. Driver must have a minimum of 2 load locks to secure the load.
6. After hours drivers are required to inspect load before truck is legally sealed.
7. Trucker Tools GPS Tracking is a requirement for all new carriers and reefer loads.
8. In order to satisfy specifications of shipper, consignee, or beneficial owner of the freight, any Information furnished by Broker verbally in writing including but not limited to, routes, pickup and delivery times and dates, special freight handling requirements, bracing and blocking, dimensions and weights is provided for informational purposes only and Carrier assumes full and exclusive responsibility for the means and manner of loading and securing the freight and the conduct and performance of its driven.
9. In event shipper loads Carriers equipment, or denies driver access to observe loading, the bill of lading shall be marked, "Shipper Load and Count" (SLC), in which case carrier shall not be liable for any cargo damage resulting from improper loading.
10. All drivers are subject to direction, control and supervision of carrier/dispatcher and not Broker.
11. As a matter of due diligence, Carrier upon request by Broker and prior to transporting any freight hereunder, will furnish a copy of the 1st page and signature page of the owner/operator agreement and insurance certificate as well confirming and evidencing the assignment to this shipment of Carrier's owner/operator driver.
12. By signing this load/rate confirmation agreement (and/or transporting the shipment, even if it is not signed), the rate price above shall be controlling.
13. If BOLs state overages, shortages, or damages, do not leave the receiver without calling MegaCorp. Carrier will be responsible for any OS&D's unreported.
14. All carriers hauling produce commodities must pulp product if shipper allows driver to do so. If any temperature differentials of +2 degree or minus 2 degrees, the driver must report the temperature immediately to a MegaCorp broker.

FUEL INFORMATION

1. Advances are limited to 40% of the line haul rate, not to exceed \$3000 and no more than \$1000 per 24 hour period.
2. A fee of \$25.00 for all fuel advances will be deducted from your invoice for each fuel advance.

ACCOUNTING INFORMATION

1. A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange and they do not.
2. All quick pay fees are subject to change at any time without prior notification. If you choose either of the quick pay options in your set-up packet and are currently set-up as a quick pay carrier, email your paperwork to quickpay@megacorplogistics.com or fax it to 859-538-3281.
3. To process a normal payment (30 days), we require all proof of delivery documents to be received in 24 hours of delivery. Documentation should include POD'S, but is not limited to all pages of POD, signed load/rate confirmation and any accessorial receipts. Please email all supporting documents with invoice to **"Accounts Payable"** at ap@megacorplogistics.com in PDF format or fax them to 859.538.1673.

4. If original bol's are required, please mail paperwork to MegaCorp Logistics, PO Box 1050, Wrightsville Beach, NC 28480. Physical address for overnight delivery, 1011 Ashes Drive, Wilmington, NC 28401.
5. If you do not have access to email documents, they may be sent to Transflo, Transflo is available at most major truck stops, a convenience fee of \$3.00 will be deducted from your final payment for each instance that Transflo is used within each load. Please use our code, "MGPG" to send documents using Transflo. Any documents received without accessorial receipts will result in payment of the accessorial.

****Please sign and return by email or fax a copy of this rate confirmation to MegaCorp Logistics, LLC indicating your agreement with these terms. If not returned by the time the freight is pickup, you agree to be bound by these terms.

****IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO(859) 538-3277****

Matt Griffin

MCL REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

"Our goal at MegaCorp is to be your #1 Broker. We want you to have the best experience and we would like you to consider reloading with us. If you have any questions or concerns. please contact our Carrier Services Department at carrier.services@megacorplogistics.com or 910.332.0820 ext. 1234.

Agropur Ingredients

STRAIGHT BILL OF LADING
(Warehouse Copy)

SH0084620



Date 11/08/2021

FREIGHT METHOD TRKAGRO

CARRIER MEGACORP

DELIVERING CARRIER

☐ *Druck Express*
Check if delivering carrier is same as above carrier

Customer PO # 27992/27904/27980

Trailer # 544079

Seal # *INT 062666*Pallets IN *R* OUT 25

PP&A

If charges are to be prepaid, write or stamp here. "To be Prepaid"

SHIPPER

Agropur Ingredients-Airport Warehouse

3089 Airport Road

LA CROSSE, WI 54603

CONSIGNED TO AND DESTINATION

WC Reno Warehouse

12055 Sage Point Court #101

RENO, NV 89506 USA

561-748-2477

3rd Party Bill To

Agropur c/o Blue Grace

2846 S Falkenburg Rd

Riverview, FL 33578 USA

Item No.	Description	Pieces	Lot No.	Cust. Item No.	Order No.	Class / NMFC	Item Qty.
110888	GOL Org Raw Meal Chocolate 28 serve	2,400	21292-1C3	101816	SO1199958	60 / 73227	2,400.000
					10/19/2023		2,400.000
110890	GOL Org Raw Meal Vanilla 28 serve	3,600	21287-1C3	101866	SO1199960	60 / 73227	3,600.000
					10/14/2023		3,600.000
113398	GOL Grass Fed Collagen Peptides 28srv	2,100	21286-1C2	103536	SO1199959	60 / 73227	2,100.000
					10/12/2023		2,100.000

Additional Notes:

Appointment Required.

Yellow Bolt Seal #062666

25 pkts subject to pre-approval
PAT M. FORTKAND
10/08/2021

TARE WEIGHT 2,500

PRODUCT WEIGHT 15,664

TOTAL WEIGHT 18,164

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed as to each carrier of all or any said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all of the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper

Agropur

Carrier

DRUCK

Per

Ben Benson

Per

[Signature]

Date

11-8-21

MADE IN THE USA

PRO NUMBER:

ALL LTL SHIPMENTS MUST BE PADLOCKED UPON ARRIVAL TO OUR CUSTOMER OR SHIPMENT WILL BE REFUSED.

PICTURE #:

R-91.92

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1153
Reference #	375891358
Invoice Date	11/15/2021

Bill To

C H Robinson Worldwide Inc
P O Box 3470
Chicago, IL 60654

Load Information

Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Type	Location	Date
Pickup	Macedonia, Ohio 44056	11/12/2021
Dropoff	Flowery Branch, Georgia 30542	11/15/2021

Invoice Item	Amount
Line Haul Amount	\$2,500.00 USD
	Sub-Total : \$2,500.00 USD

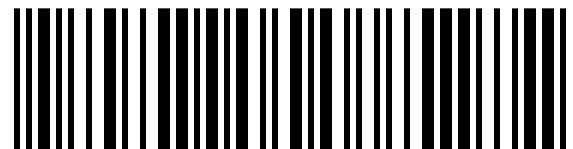
Invoice Total	\$2,500.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100354547616

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #375891358

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

Abdikamil Ibrahim at DUBAI EXPRESS HAUL LLC - T6064794

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.



If you require assistance during your check-in process, please use one of our mobile apps, or call (800) 233-5623.

**C.H. Robinson Communication**

This load was booked with Peter Szczypa, (312) 944-7277 x1135, SZCZPET@chrobinson.com. Thank you for your business.

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

SHIPPER #1: Patio Enclosures Inc.
Address: 720 E. Highland Rd.
 Macedonia, OH 44056
Phone: (330) 468-0700
Pick Up Date: 11/12/21
***Scheduled to Pick*:**
Pick Up Time: 08:00-14:00
Pickup#:
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Building Materials	20,000	Pallet(s)				

Shipper Instructions

RECEIVER #1: GDI - Atlanta
Address: 4050 Enterprise Way
 Flowery Branch, GA 30542
Phone: (470) 408-2133
Delivery Date: 11/15/21
***Scheduled Delivery*:**
Delivery Time: 07:00 Appt.
Delivery#:
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Building Materials	20,000	Pallet(s)				

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #375891358**Rate Details**

Service for Load #375891358	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,500.00	\$2,500.00
Total:			\$2,500.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 5550
Coralville, IA 52241
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$292.32 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

Directions

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Shipper's Driving Directions

SHIPPER 1 - Patio Enclosures Inc. : 80 to Route 8 Exit, Route 8 North to Highland Road, turn right on Highland, last building on the right before the RR tracks.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #375891358**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumpier receipt is provided when a lumpier is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (800) 428-5377.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

SHIPPER'S NO.

14553

NAME OF CARRIER

[Signature]

CARRIER'S NO.

544872

DATE

11/12

RECEIVED, subject to the classification and liability filed herein in effect on the date of issue of this Bill of Lading, the property described below in explicit good order, except as noted (contents and condition of contents of packages unknown), in said destination, it on its route, or enroute to another carrier on the route to said destination, it is mutually agreed as to each portion of said route to destination and as to each party at any time requested in all or any of said portions, that any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a lake water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM SHIPPER:
(ORIGIN)

Great Day Improvements
720 E. HIGHLAND RD
Macedonia, OH 44056
440-817-0600

GDI-ATLANTA
4050 ENTERPRISE WAY
SUITE 100
FLOWERY BRANCH, GA 30542
470-408-2133

ZIP CODE

DELIVERING CARRIER

ROUTE

CAR OR VEHICLE INITIALS & NO.

NO. OF PACKAGES

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WEIGHT (SUBJECT TO CORR.)

CLASS OR RATE

CHARGES (FOR CARRIER USE ONLY)

MISC. ITEMS

CALL TIMOTHY ROBBINS
@ 770-718-7451

IF DELIVERY IS

LATER THAN 7:00 AM

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight'."

* Shipper's freight is in lieu of stamp; not a part of bill of lading approved by the U.S. Dept. of Transportation.

NOTE: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of conditions, if the shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

COD AMT. \$

C.O.D. FEE:
☐ Prepaid
☐ Collect \$

TOTAL CHARGES \$

Freight charges are PREPAID unless ☐ Check box if charges are Collect.

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

Shipper, Per

Agent, Per

Permanent post-office address of shipper

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1152
Reference #	375409907
Invoice Date	11/15/2021

Bill To

C H Robinson Worldwide Inc
P O Box 3470
Chicago, IL 60654

Load Information

Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Type	Location	Date
Pickup	Charleston, Tennessee 37310	11/10/2021
Dropoff	Cleveland, Ohio 44144	11/11/2021

Invoice Item	Amount
Line Haul Amount	\$1,770.00 USD
	Sub-Total : \$1,770.00 USD

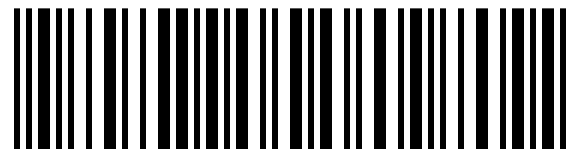
Invoice Total	\$1,770.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100354545193

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #375409907

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

Abdikamil Ibrahim at DUBAI EXPRESS HAUL LLC - T6064794

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.

If you require assistance during your check-in process, please use one of our mobile apps, or call (800) 233-5623.

**C.H. Robinson Communication**

This load was booked with Peter Szczypa, (312) 944-7277 x1135, SZCPET@chrobinson.com. Thank you for your business.

Customer-Specified Equipment Requirements

Equipment: Van - Min L= 53

Customer Requirements

C.H. Robinson's Customer requires that Carrier provide daily in-transit tracking updates, through C.H. Robinson, by 8 a.m. Central Time until this shipment is delivered.

Driver must make sure seal is noted on BOL, and driver MUST not leave facility unless trailer is fully sealed!

SHIPPER #1: GE Lighting - Charleston DC
Address: 1520 NW Lauderdale Memorial Hwy
 Charleston, TN 37310
Phone: (423) 780-7893

Pick Up Date: 11/10/21
Open Pick Up
Pick Up Time: 11:00 Appt.
Pickup#: 1110RBTWT002
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
67370 LED6DA19-X 120	5,366	Package(s)	240			
93127100 LED12DA19/SW-X	6,467	Package(s)	320			
93126810 LED15DA19/SW-X	6,467	Package(s)	320	35		

Shipper Instructions

RECEIVER #1: tap packaging
Address: 4600 Tiedeman Rd
 Cleveland, OH 44144
Phone: (800) 827-5679

Delivery Date: 11/11/21
Scheduled Delivery
Delivery Time: 08:00-12:00
Delivery#: 52052139
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
67370 LED6DA19-X 120	5,366	Package(s)	240			
93127100 LED12DA19/SW-X	6,467	Package(s)	320			
93126810 LED15DA19/SW-X	6,467	Package(s)	320	35		

Receiver Instructions

CUSTOMER PO#



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #375409907**Rate Details**

Service for Load #375409907	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,770.00	\$1,770.00
Total:			\$1,770.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 5550
Coralville, IA 52241
LoadDocs@CHRobinson.com

**To insure prompt payment, all billing must be accompanied by an invoice with the
Carrier Name and C.H. Robinson Load Number**

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$238.98 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #375409907**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (800) 428-5377.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



Date: 11/10/2021

Non-negotiable BILL OF LADING

Page 1

SHIP FROM
EASTERN LIGHTING MDC
1520 LAUDERDALE HWY
Charleston, TN 37310

FOB:

SHIP TO
TAP PACKAGING SOLUTIONS
4600 TIEDEMAN ROAD
CLEVELAND, OH 44144

Location #:

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:
GE Lighting, a Savant company
C/O ITS Traffic
28915 Clemens Rd
Westlake, OH 44145

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 4638911129



(402) 4638911129

Carrier Name: C H ROBINSON
Trailer Number: 544872 - 1110RBTWT002
Seal number(s): 8583512

SCAC: RBTW
Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bill of Lading (check box)

CUSTOMER ORDER NUMBER		CUSTOMER ORDER INFORMATION					
		# PKGS	WEIGHT()	Pallet/Slip (Circle One)		TMS Load ID	ADDITIONAL SHIPPER INFO
0052052139		880	18300.48	Y	N	375276149	(43) 4ft Pallets
		0	0.00	Y	N		
		0	0.00	Y	N		
		0	0.00	Y	N		
		0	0.00	Y	N		
GRAND TOTAL		880	18300				
TOTAL WEIGHT INCL PLATFORM			20235				

HANDLING UNIT		PACKAGE		WEIGHT()	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 7 of NMFC Item 300</small>	NMFC #	CLASS
240	Cases	240	Cases	5366.23		LIGHTBULBS (LIGHT BULBS)	109850	
640	Cases	640	Cases	12934.26		LIGHTBULBS (LIGHT BULBS)	109850	FAK
0		0		0.00				
0		0		0.00				
0		0		0.00				
880		880		18300		GRAND TOTAL		
				20235		TOTAL WEIGHT INCL PLATFORM		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

D Keylor

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DO emergency response guidebook or equivalent documentation in the vehicle.

HASSAN ISSAKHA ABDOULAYE

Debbie Keylor 11/10/2021 1:47:51 PM

HASSAN ISSAKHA ABDOULAYE 11/10/2021

KATRINA 11/11/21

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1151
Reference #	S871913
Invoice Date	11/15/2021

Bill To

Spot Freight Inc
141 South Meridian St Ste 200
Indianapolis, IN 46225

Load Information

Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Type	Location	Date
Pickup	Lock Haven, Pennsylvania 17745	11/08/2021
Dropoff	Indianapolis, Indiana 46237	11/09/2021

Invoice Item	Amount
Line Haul Amount	\$1,550.00 USD
	Sub-Total : \$1,550.00 USD

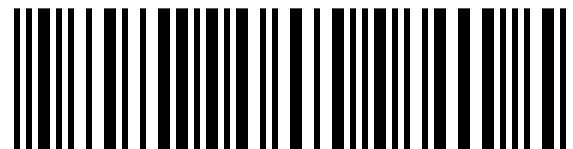
Invoice Total	\$1,550.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100354531431



141 SOUTH MERIDIAN STREET
INDIANAPOLIS, IN 46225
PH #: 866-971-SPOT (7768)
FAX #: 317-635-6357

Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

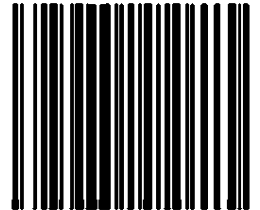
CARRIER TO CHECK IN WITH AND OBTAIN LOAD
REQUIREMENTS FROM SPOT FREIGHT 866-971-7768
OPTION # 1

SHIPMENT DETAILS

Carrier: DUBAI EXPRESS HAUL LLC C141965

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination
S871913	1	2	Lock Haven,PA 17745	Indianapolis,IN 46237

S871913



Miles	Weight*	Pickup Date & Time	Delivery Date & Time
586.30	16676.80	11/08/2021 - 10:00	11/09/2021 - 08:30

*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

Special Instructions

References
BM - 148580001
SID - 610862471

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,256.85	\$1,256.85
Fuel Surcharge	Per Mile	586.30	Per Mile	\$0.50	\$293.15
					\$1,550.00

FREIGHT DETAILS

Equipment Requirements	Shipment Requirements
Dry(Van)	

<div>Stop 1</div> <div>First Quality Enterprises HQ 387 FIRST QUALITY DRIVE Lock Haven, PA 17745</div> <div>Pick up 11/08/2021 10:00 - 10:00</div> <div>Load Style: Live</div> <div>Distance: 0</div>		<div><div>Total Weight*</div><div>Packaging</div><div>Stackable?</div><div>Description</div><div>Cargo Classification</div><div>Commodity Code</div><div>Product Code</div></div> <div>Order : D992100</div> <div>Directions: *DO NOT USE GPS* NEW DIRECTIONS TO FIRST QUALITY TISSUE 387 FIRST QUALITY DRIVE LOCK HAVEN PA</div> <div>From 1-80 take exit 178 (Lock Haven exit) pick up 220 North. Take to Lock Haven Exit 111 @ bottom of ramp (red light) take left. Stay in far right lane and take Walnut Street exit. Go down ramp and take right onto Walnut Street. Follow until you come to (railroad tracks) after tracks take right. Turn onto FIRST QUALITY DRIVE. Then drive up lane to Guard House.</div> <div>From 220 South Lock Haven (Exit 111), stay in exiting lane and exit onto Walnut Street. At bottom of ramp take right onto Walnut Street, follow until you come to (railroad tracks) after tracks take right. Turn onto FIRST QUALITY DRIVE. Then drive up lane to Guard House.</div> <div>Directions - (570)769-4356</div> <div>53' Food Grade Dry Van - Unless Otherwise specified</div> <div>DRIVER MUST DOWNLOAD RED DRIVER MOBILE APP - AVAILABLE ON APPLE AND ANDROID STORE</div> <div>Failure to make on-time delivery may result in late fee</div> <div>Carrier Instructions:</div> <div>Driver Instructions: Directions - (570)769-4356</div> <div>53' Food Grade Dry Van Macro point Required</div> <div>5956400 Case012271029442</div> <div>10720.8720 Case011611029438</div>						
<div>Stop 2</div> <div>Costco Wholesale Corporation 5110 VALUE DRIVE Fort Wayne, IN 46808</div> <div>Delivery 11/09/2021 04:00 - 04:00</div> <div>Load Style: Live</div> <div>Distance: 452.9</div>		<div><div>Total Weight*</div><div>Packaging</div><div>Stackable?</div><div>Description</div><div>Cargo Classification</div><div>Commodity Code</div><div>Product Code</div></div> <div>Order : D992100</div> <div>Directions:</div> <div>Carrier Instructions:</div> <div>Driver Instructions:</div> <div>10720.8720 Case011611029438</div>						
<div>Stop 3</div> <div>Costco Wholesale Corporation 4628 E COUNTY LINE RD Indianapolis, IN 46237</div> <div>Delivery 11/09/2021 08:30 - 08:30</div> <div>Load Style: Live</div> <div>Distance: 133.4</div>		<div><div>Total Weight*</div><div>Packaging</div><div>Stackable?</div><div>Description</div><div>Cargo Classification</div><div>Commodity Code</div><div>Product Code</div></div> <div>Order : D992100</div> <div>Directions:</div> <div>Carrier Instructions:</div> <div>Driver Instructions:</div> <div>5956400 Case012271029442</div>						

*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

Standard Rate Confirmation: S871913

STANDARD TERMS AND CONDITIONS (Version 10/1/15):

THIS FREIGHT IS NOT TO BE CONSOLIDATED WITH ANY OTHER FREIGHT WITHOUT WRITTEN PERMISSION FROM SPOT FREIGHT. THE PROVIDED RATE IS FOR EXCLUSIVE USE OF EQUIPMENT ONLY.

BY ACCEPTING THIS SHIPMENT FOR TRANSPORTATION, REGARDLESS OF WHETHER SIGNED BELOW, CARRIER AGREES THAT THE FOLLOWING STANDARD TERMS AND CONDITIONS APPLY ON THIS AND ANY SUBSEQUENT SHIPMENTS TENDERED TO IT BY SPOT FREIGHT (UNLESS A MORE RECENT VERSION OF THESE TERMS AND CONDITIONS IS SUBSEQUENTLY PROVIDED TO CARRIER BY SPOT FREIGHT).

NOTE : Some shippers / consignees have accessorial requirements or rates that differ from Spot Freight's standard requirements and rates. Those requirements and rates will be listed in the "Special Instructions" section on the rate confirmation and will supersede the standard requirements and rates below.

DIRECTIONS & REQUIREMENTS

Any directions given by Spot Freight, or its customers, whether orally or electronically are for information purposes only.

It is the carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and contents over any road, highway, bridge, and/ or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle and contents in a way that may be in violation of any regulation, law, or ordinance. Carrier is responsible for compliance with all FMCSA rules and regulations, including but not limited to Hours of Service compliance. Carrier warrants the driver assigned to this shipment has sufficient hours available to complete the delivery and remain in compliance with the Hours of Service rules. In the event Spot Freight is erroneously listed as the "carrier" on the Bill of Lading, the Carrier agrees that Spot Freight's role is as a property broker only and despite any incorrect designation on the Bill of Lading, Carrier is, for all purposes, the "carrier".

STANDARD DRIVER RESPONSIBILITIES

1. By signing the Bill of Lading ("BOL") the driver agrees to be responsible for the condition and count of the load and the way it is loaded. If Driver is requested to count and verify the pallet count, piece count or condition of the product by shipper, the driver agrees to verify that such information on the BOL is correct.
2. Driver agrees to confirm that the information on the BOL (Pallet Count, Weight, Product, Shipper location(s) and Consignee Location(s)) matches the order information on the load confirmation sent to the carrier. In the event that the BOL does not match the rate confirmation, the driver / carrier agrees to notify Spot Freight at 866.971.7768 ext. 101 before leaving the shipper's facility. If Driver does not notify Spot Freight, then the Carrier agrees to pay all costs and expenses incurred by Spot Freight as a result of driver's failure to match information on the BOL to the order information on the load confirmation sent to the carrier.
3. Driver agrees to leave all sealed loads sealed until broken by the consignee or designated party.

If driver breaks seal without permission or does not put seal provided on the trailer, Carrier agrees to pay claimant for full value of the freight. Carrier is responsible for freight charges to return rejected product to reconsigned location specified by Spot Freight. Carrier will also be responsible for any consequential damages, production downtime or other claims related to broken seals, failure to seal load, late delivery or other service failures.

4. Driver agrees to call Spot Freight at 866.971.7768 ext. 101 immediately for any expected pickup or delivery delays, safety or claim issues.

STANDARD ACCESSORIAL POLICY

In order to be eligible for accessorial payment, all of the following requirements MUST be completed. Carrier agrees that failure to meet the requirements will result in a forfeiture of reimbursement/compensation. Accessorial rates may vary by shipment.

1. CARRIER MUST BE ON TIME FOR SCHEDULED APPOINTMENT. DRIVERS THAT ARRIVE LATE ARE NOT ELIGIBLE FOR COMPENSATION.
2. After 2 hours at the facility, Carrier must notify broker/company contact listed above that the truck is being held and detention is being requested.
3. Arrival and Departure times should be documented on the BOL/POD with the times signed or stamped by shipper/consignee. If shipper/consignee refuses to sign, then Spot Freight must be notified of in/out times upon actual arrival/departure. In such instances, ELD/GPS tracking may be accepted as proof of arrival/departure times and will need to be submitted within seven (7) days of delivery.
4. All requests for accessories must be submitted within 12 hours of delivery. An accessorial request can be submitted either via www.red-trucks.com carrier portal by creating a new case within the shipment, or via our website at www.spotinc.com. All requests must include a clear, legible copy of the BOL/POD or the request will not be processed.

STANDARD LUMPER POLICY

1. We can advance lumper charges via T-Chek, however, carrier agrees to be short paid the advanced lumper unless a receipt is received with the invoice.
2. If the Carrier pays for the lumper charge, the Carrier must add the lumper charges to their invoice and submit a receipt with their invoice.
3. Lumper receipts must be returned to Spot Freight within 21 days or lumper charges may not be reimbursed, unless stated otherwise in the Special Instruction section of the rate confirmation.

Note: Spot, Inc. will not send updated rate confirmations with lumpers amounts added. We will reimburse but only if the above steps are followed.

STANDARD INVOICING REQUIREMENTS

In order for freight charges to be paid, Carrier agrees to submit the following.

1. Signed Spot Freight rate confirmation.
2. Carrier invoice referencing Spot Freight's order number.
3. Signed Bill of Lading.
4. Lumper receipts or accessorial receipts when applicable.
5. Any other load specific documents that may be required.

STANDARD PAYMENT OPTIONS FOR SUBMITTING INVOICES

1. Email documents to: redbilling@spotinc.com
2. Upload invoice to www.red-trucks.com
3. Mail to: Spot Freight, Inc. 141 SOUTH MERIDIAN STREET INDIANAPOLIS, IN 46225

QUICKPAY OPTIONS FOR SUBMITTING INVOICES

1. Email documents to: quickpay@spotinc.com
2. Upload documents to www.red-trucks.com

PAYMENT OPTIONS

NOTE: ALL SAME DAY PAYMENT REQUESTS MUST BE MADE BEFORE 3 P.M. EST

1. STANDARD PAYMENT: Approximately 28 days upon receipt of paperwork, a check will be mailed to your address
2. QUICK PAY: Upon receipt of paperwork (prior to 3pm EST), at T-Chex (funds same day) or ACH payment (funds in 1-2 business days) will be issued. A fee of 5% or \$10.00, whichever is greater, will be assessed. Quickpay invoices that are not sent to quickpay@spotmyfreight.com or faxed to 317.715.9853 will not be guaranteed same day, but will be assessed the applicable fee when issued.
3. FUEL ADVANCES: WILL NOT BE ISSUED TO FIRST TIME CARRIERS
 - * Will only be processed after verification that the freight has been loaded and we receive a copy of the BOL.
 - * Spot Freight will advance 40% of the total rate less 5% and a \$10.00 fee.
4. **Any T Chex Code that has a balance after 5 months from the issue date will be voided and all funds will be forfeited.**

OTHER STANDARD TERMS AND CONDITIONS

- * Carrier agrees to the terms herein in addition to those in the Broker-Carrier Agreement previously executed with Spot Freight.
- * Spot Freight, as a broker, will not be responsible for any delays, shortages, loss or damage to the shipments transported by carrier.
- * Spot Freight, in its sole discretion, shall be entitled to deduct for any loss, delay, shortage or damage from any freight charges that may be owed to the Carrier. LATE DELIVERIES MAY INCUR FINES.
- * Additional compensation will not be paid on loads that are over the tendered weight.
- * Carrier agrees to have its drivers obtain a signed bill of lading or delivery receipt from the consignee upon delivery of the load.
- * "Double-Brokering" is prohibited and Carrier shall remain primarily liable for any personal injury, including death, and/or delay claim arising from double brokering to the extent that Carrier would be liable if it performed the transportation directly. In addition, Carrier will be the sole party responsible for compensating the substitute service provider who transported the shipment and shall defend, indemnify and hold Spot Freight harmless from any demands for unpaid freight charges, including attorney fees. If broker and / or its customers remit payment to the substitute service provider, then Carrier agrees that the transportation charges on that particular shipment will be considered paid in full to Carrier.
- * Carrier agrees that it will look solely to Spot Freight for the payment of its charges and that it will not contact or pursue Spot Freight's customers or the shipper or consignee for payment of freight, accessorial or other charges owed to Carrier, and waives any right it may have to pursue anyone other than Spot Freight for payment of freight charges.
- * By accepting this shipment for transportation, Carrier agrees to all terms and conditions. Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein, and that it holds unexpired liability insurance for at least \$1,000,000.00 USD and unexpired cargo damage insurance of at least \$100,000.00 USD, with no exclusions noted for the cargo type being transported on this order and no exclusions that would preclude insurance coverage in the event of personal injury or death.
- * Carrier shall indemnify broker and any shipper, consignee or receiver of freight from any claims arising out of or resulting from bodily injury to, or sickness, disease or death of, any employee, representative or agent of Carrier or any other person acting through or on behalf of Carrier, in connection with any act or omission of any person, including any acts or omissions of employees or agents of Carrier, while on or about the premises of any shipper, consignee or receiver of freight, and including without limitation any claims resulting from or caused in part by the negligence of broker and any shipper, consignee or receiver of freight, excepting only claims resulting from or caused by the sole negligence of the shipper, consignee, or receiver of freight.
- * Just in time shipment: Spot Freight reserves the right to repower trailer in the event of breakdown or if the driver is running behind.
- * Just in time freight: Late loads risk production issues including, and not limited to: late delivery fines, production downtime claims and rejected loads. Carrier is responsible for returning load in the instance of a rejected load.

* Spotted Lanternfly (SLF) Permit Regulations: All carriers agree to hold and carry the proper permits within SLF quarantine areas. PA permits are acknowledged and accepted in ALL states that have quarantined counties. Quarantined counties are located in PA, NJ, VA, DE, NY, MD, WV. PA training and permits are free of charge. Any commercial vehicle moving in, to, and from the quarantined counties in these states MUST have a permit on hand. In the event that the carrier does not comply, they are subject to fines and will not be reimbursed by Spot for any fines assessed for failure to comply.*

* Carrier represents and warrants that it is responsible at all times for ensuring Carrier itself, all drivers and its equipment used to provide services in or through the state of California are in compliance with all regulations and requirements promulgated under California Air Resources Board's ("CARB") Transport Refrigeration Unit ("TRU") Airborne Toxic Control Measure ("ATCM") regulations, Truck and Bus regulations and Greenhouse Gas Regulation. Further Carrier also represents and warrants that it maintains compliance with any other state or federal regulations regarding emissions standards. Carrier agrees to provide evidence supporting any such compliance to Spot upon request.

Carrier Name: Dubai Express Haul LLC Date: 11/08/2021

By its Authorized Agent: Pedro Starcevic





Please visit www.red-trucks.com to update information on this shipment

PLEASE UPLOAD RATE CONFIRM TO RED-TRUCKS.COM OR EMAIL TO: RATECONFIRMS@SPOTINC.COM
ADDITIONALLY, RATE CONFIRMATIONS AND INVOICES CAN BE FAXED TO: 317-638-2869

BILL OF LADING

Date: 11/08/2021 Page 1 of 2

SHIP FROM: FQCP - Retail (US) 387 First Quality Drive Lock Haven PA 17745 Phone: (570) 893-7330		BILL OF LADING NUMBER: 610862471 01 	
SHIP TO: Costco Wholesale 5110 Value Dr Fort Wayne IN 46808 Phone: 260-481-1102		CARRIER NAME: Spot Freight Inc Trailer Number: 544872 Seal Number(s): 1155427 PRO (9012K) 	
Freight Charges Bill To: First Quality Attn: Accounts Payable-Freight Payment 121 North Road, PO Box 270, McEhatten PA 17748		Freight Charge Terms: (Prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with underlying Bill of Lading	
SPECIAL INSTRUCTIONS: Deliveries: 85393606 Appointment: TARA Appointment Date: 11/09/2021 Appointment Time: 04:00:00		SHIPPING INSTRUCTIONS: <i>Eru o. King</i> <i>E o. K</i>	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
011611029438	720 CS	4865KG(10724LB)	N	
GRAND TOTAL	720 CS	4865KG(10724LB)		

HANDLING UNIT					PACKAGE				CARRIER INFORMATION			
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION				LTL ONLY		
		720	CS	4865KG(10724LB)		Class 110				NMFC #	CLASS	
36		720		4865KG(10724LB)		GRAND TOTAL						

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A) and (B).

RECEIVED, Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Pick Appointment:

Freight Counted:

☒ By Shipper
☐ By Driver



11/08/2021 10:00

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except noted.

BILL OF LADING

Date: 11/08/2021 Page 1 of 2

SHIP FROM FQCP - Retail (US) 387 First Quality Drive Lock Haven PA 17745 Phone: (570) 693-7330		BILL OF LADING NUMBER: 610862471 02 
SHIP TO Costco Indianapolis 4628 E County Line Rd Indianapolis IN 46237 Phone: 317-360-7078		CARRIER NAME: Spot Freight Inc Trailer Number: 544872 Seal Number(s): 1155425 PRO (9012K) 
Freight Charges Bill To First Quality Attn: Accounts Payable-Freight Payment 121 North Road, PO Box 270, McEhatten PA 17748		Freight Charge Terms: (Prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with underlying Bill of Lading
SPECIAL INSTRUCTIONS: Deliveries: 88393584 Appointment: JOHN Appointment Date: 11/09/2021 Appointment Time: 08:30:00		SHIPPING INSTRUCTIONS:


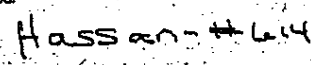
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
012271029442	400 CS	2703KG(5958LB)	N	
GRAND TOTAL	400 CS	2703KG(5958LB)		

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
		400	CS	2703KG(5958LB)		Class 110	
20		400		2703KG(5958LB)		GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.	COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
--	---

OTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A) and (B).

RECEIVED, Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE/DATE I certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.  Signed by shipper on 11/08/2021 at 10:29:05	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Pick Appointment: 11/08/2021 10:00 Driver Arrived: 11/08/2021 09:37	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  Signed by carrier on 11/08/2021 at 10:28:57
---	--	--

COSTCO WHOLESALE
4628 E COUNTY LINE RD
INDIANAPOLIS, IN 46237
(317) 360-7078

LOCATION: 1227 S INDIANAPOLIS
APPT DATE/TIME: 11/09/21 08:30
CARRIER: FIRST QUALITY

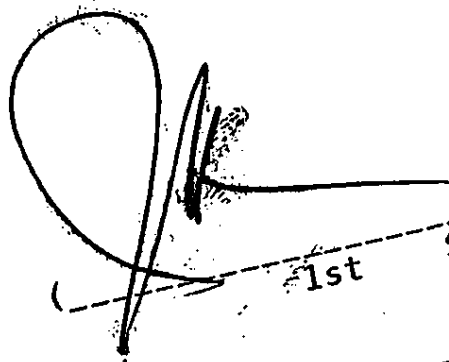
CHECKIN: 11/09/21 08:42
RCVG START: 11/09/21 08:42
RCVG END: 11/09/21 08:42
CHECKOUT: 11/09/21 09:49

DEPT #: 14 VEND #: 20951 62
VEND NAME: FIRST QUALITY CONSUMER

PO #: 12271029442
BOL: 61086247102

QTY(S): 20 P1t

LOG LINE: 9165-11
RECEIVER: John Hill



1st

SIGNATURE

2nd Page 1

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1150
Reference #	0547926
Invoice Date	11/15/2021

Bill To

Supply Chain Management LLC
500 Morgan Lakes Industrial Blvd.
Building A
Savannah, GA 31407

Load Information

Equipment Type: Dry Van	Driver: ahmed A ahmed
Truck Number: 604	

Type	Location	Date
Pickup	Millington, Tennessee 38053	11/12/2021
Dropoff	Seward, Nebraska 68434	11/15/2021

Invoice Item	Amount
Line Haul Amount	\$2,650.00 USD
	Sub-Total : \$2,650.00 USD

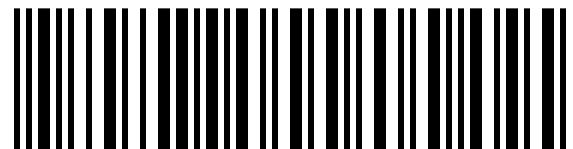
Invoice Total	\$2,650.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100354528592

Supply Chain Management LLC
MC# 391231
500-A Morgan Lakes Industrial Blvd
Savannah, GA 31407
Phone 865-999-0752 Fax 512-682-2424

Trip Contract # 0547926

*** DISPATCH CONFIRMATION ***

Date: 11/11/2021

Page 1

Carrier: Dubai Express Haul LLC
Lexington NE 688500295

Contact: PEDRO
Phone:
Fax:

Location Trip Contract #: 0547926
Information Miles: 734.0
PO / SO: 2025842128
BOL:

Commodity: Zinc Oxide
Weight:
Trailer: Van

PU 1 Name: U.S. Zinc (Millington) 7-3
Address: 3380 Fite Rd
MILLINGTON TN 38053
Phone: 901-620-3484

Date: 11/12/2021 0700
11/12/2021 1500
Contact: Brenda Willis
Location Information:

SO 2 Name: Hughes Bros (Vans Only)
Address: 168 NORTH 11TH ST
SEWARD NE 68434
Phone: 402-643-2991

Date: 11/15/2021 0700
11/15/2021 1500
Contact: MARK
Location Information:

Carrier Pay
Carrier Freight Pay: \$2,650.00
Total Carrier Pay: \$2,650.00

CARRIER INSTRUCTIONS

U.S. Zinc (Millington) 7-3 - Note- All drivers must have "2" load locks and or straps when loading in Millington.
U.S. Zinc (Millington) 7-3 - It is mandatory that ALL shipments out of US Zinc Millington, TN must have 2 load locks / straps to be loaded, unless Customer requires otherwise.

Carrier Agreement Please sign and fax back or email to KnoxvilleTraffic@scmlc.net
Terry Beason
Fax #512-682-2424

Sign: *Pedro Starcevic* 11/11/2021

Driver must report any overages or shortages of damaged product immediately.

Driver must call in after delivery. Carrier is responsible for all late charges & claims if load is not delivered on scheduled times and dates unless SCM and Carrier have a written acknowledgement prior to appointment.

Delivery, pick-up dates and hours will not require the motor carrier to violate hours of service regulations

Routing instructions, if any, are for informational purposes only

Please email invoice to invoices@scmlc.net, or fax to 912-443-5036, or mail to Georgia address above*

THANK YOU FOR DOING BUSINESS WITH SUPPLY CHAIN MANAGEMENT, LLC.

U.S. ZINC - HOUSTON TRADING
2727 Allen Parkway
Wortham Building Suite 800
Houston, TX 77019

Delivery Number
 76078072694449
Purchase Order Number

Sales Order Number
 2025842128
Ship Date
 12-November-2021

SHIP-TO:
HUGHES BROTHERS
210 N 13TH ST
SEWARD, NE 68434

FREIGHT CHARGES		ROUTE: 7U2791 - US-TN-MILLINGTON/US-NE-SEWARD	
<input checked="" type="checkbox"/> PREPAID		CARRIER:	
<input type="checkbox"/> COLLECT		SUPPLY CHAIN MANAGEMENT LLC	
<input type="checkbox"/> 3RD PARTY		DELIVERING CARRIER	VEHICLE NO.
		DUBAI EXPRESS	6021/608

The property described herein, in apparent good order, except as subject to the conditions of package marking, marking, weighing, and described as indicated herein, which said carrier has used carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract to carry to its usual place of delivery at said destination, it on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, on to each carrier of all or any of said property over all or any portion of said route to destination, and so to each party at any time interested in all or any of said property, that every carrier to be performed hereunder shall be subject to all the terms and conditions of the Uniform Customs and Practice for International Documentary Credits (UCP) of the International Chamber of Commerce, and to the applicable motor carrier classification or tariff, if this is motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and that he is the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

ITEM	NO PACK	HM	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS
1	20		PW SLABS UNITS: 20 BATCH: 6837M UNIT WT: 2,216.200 LB CODE: 6073818 GROSS: 44,399.000 TARE: 75.000 NET: 44,324.000 20 BUNDLES OF PW SLABS SDS W/SHIPMENT GROSS WEIGHT: 44,399 LBS SEAL#0007521 <div style="text-align: right;"> DATE: _____ RECEIVED BY: _____ </div>	44,324.000	55

Mitch
Zeck
 11-15

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

SHIPPER C. Guler 11/12/2021 CARRIER _____

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1149
Reference #	375550414
Invoice Date	11/15/2021

Bill To

C H Robinson Worldwide Inc
P O Box 3470
Chicago, IL 60654

Load Information

Equipment Type: Dry Van	Driver: ahmed A ahmed
Truck Number: 604	

Type	Location	Date
Pickup	Dayton, Tennessee 37321	11/10/2021
Dropoff	Olive Branch, Mississippi 38654	11/11/2021

Invoice Item	Amount
Line Haul Amount	\$950.00 USD
	Sub-Total : \$950.00 USD

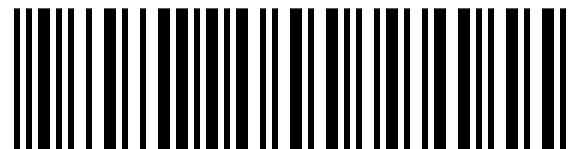
Invoice Total	\$950.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100354522484

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #375550414

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

Abdikamil Ibrahim at DUBAI EXPRESS HAUL LLC - T6064794

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.



If you require assistance during your check-in process, please use one of our mobile apps, or call (800) 233-5623.



C.H. Robinson's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.

C.H. Robinson Communication

This load was booked with Peter Szczypa, (312) 944-7277 x1135, SZCZPET@chrobinson.com.
Thank you for your business.

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53 W=102 H=110

SHIPPER #1: LA-Z-BOY
Address: 500 Walnut Grove Road
Dayton, TN 37321
Phone: (423) 507-9393
Pick Up Date: 11/10/21
Open Pick Up
Pick Up Time: 06:00-14:00
Pickup#:
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
FURNITURE PARTS, CHAIR OR STOOL, WOODEN, FINISHED	32,500	Pallet(s)				

Shipper Instructions

Shannon Rogers (423)775-3900 853205 Shannon.Rogers@la-z-boy.com

RECEIVER #1: XPO Logistics
Address: 5755 FedEx Blvd
OLIVE BRANCH, MS 38654
Phone: (844) 805-1100
Delivery Date: 11/11/21
Scheduled Delivery
Delivery Time: 09:00 Appt.
Delivery#:
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
FURNITURE PARTS, CHAIR OR STOOL, WOODEN, FINISHED	32,500	Pallet(s)				

Receiver Instructions

XPO Direct IB Scheduling 844.805.1100 XPODIRECTIBSCHEDULING@gxo.com



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #375550414**Rate Details**

Service for Load #375550414	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$950.00	\$950.00
Total:			\$950.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 5550
Coralville, IA 52241
LoadDocs@CHRobinson.com

**To insure prompt payment, all billing must be accompanied by an invoice with the
Carrier Name and C.H. Robinson Load Number**

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$158.76 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #375550414**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (800) 428-5377.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



STRAIGHT BILL OF LADING - SHORT FORM

Original - Not Negotiable

Shipper's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading

At DAYTON, TN

SHIP DATE 11/10/2021

DEALER ACCOUNT NUMBER

LA-Z-BOY FROM INCORPORATED

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request. When shipper and carrier maintain a written contractual agreement for transportation services this term and conditions of this bill of lading shall be subject and subordinate to said contract agreement and this bill of lading shall merely be used as a receipt.

(Mail or street address of consignee-For purposes of notification only.)

Consigned to XPO Olive Branch

Destination 5755 Fedex Lane Suite 110

State of

LIVE LOAD

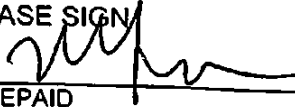
Route Olive Branch, MS 38654

Load No. 71132040

Delivering Carrier

Car Initial & No.

609

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Sub. to Car.)	Class or Rate	Section No.	
	Chair, Laminated Wood Legs, Seat and Back Not Upholstered, or with Upholstered Seats and Backs, S.U., Four or More Stacked One Upon Another, Pkgs 64F, NMFC #80550.			I	Subject to Section 7 of Conditions of Carriage, if this shipment is to be delivered to the consignee without recourse on the carrier's part, the shipper shall sign this bill of lading.
	Chairs or Stools, NOI, Other Than Folding, Steel or Wire, or With Steel or Wire Frames: Pkg 64F, NMFC #80590, Sub. 2.			II	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	Chairs Finished, NOI, Not Overstuffed Upholstered Beyond Seat and Inside Back, Having Legs with Stretchers, Pkgs. 7F, 3002S NMFC #80610, Sub. 3.			III	LA-Z-BOY INCORPORATED (Signature of consignee)
	Chairs, Finished, NOI, Not Overstuffed, Upholstered Beyond Seat and Inside Back, Having Legs with Stretchers or Platform Bases, K.D., Pkgs. 7F or 87F, NMFC #80610, Sub. 4.			IV	If charges are to be prepaid, write or stamp here, "To Be Prepaid."
	Chairs, Finished, Not Overstuffed, Upholstered Beyond Seat and Inside Back Having Legs Without Stretchers, S.U., Pkgs. 7F, 3002S NMFC #80610, Sub. 6.			V	Received \$
	Chairs, Finished, Not Overstuffed, Upholstered Beyond Seat and Inside Back, Having Legs Without Stretchers, K.D., Pkgs. 7F or 87F, NMFC #80610, Sub. 8.			VI	to apply in prepayment of the charges on the property described herein.
	Revolving Chairs, NOI, S.U., Pkgs. 7F or 87F, 3002S NMFC #80640, Sub. 1.			VII	Agent or Cashier.
	Revolving Chairs or Stools, NOI, S.U., in Pkgs. 64F, NMFC #80640, Sub. 2.			VIII	Per (The signature here acknowledges only the amount prepaid.)
	Revolving Chairs, NOI, K.D., Pkgs. 7F or 87F, NMFC #80640, Sub. 4.			IX	Charges advanced:
	Sofas, Upholstered or Overstuffed, Other Than Aluminum, Dual Purpose, Pkgs. 23F, 41F, 87F or 143F, NMFC #80865.			X	NUMBER OF RESHIPMENTS (SPECIFY POINT OR ORIGIN)
	Sofas, Upholstered or Overstuffed Other Than Aluminum, Other Than Dual-Purpose: With Standing Backs or Arms, Pkgs. 23F or 143F, NMFC #80869, Sub.1.			XI	
	Ottomans, S.U., Pkg. 8F, 3001S NMFC #81310, Sub. 1.			XII	
	Furniture Stock, Wooden, in the Rough, NMFC #112600			XIII	
W PALLETS OF COMPONENTS					FOR PAYMENT OF PREPAID FREIGHT CHARGES Must be made at the time of receipt of the bill of lading by the consignee.
APPROX. 8,000 LBS					LA Z BOY RESIDENTIAL P.O. BOX 8001 STERLING HEIGHTS, MI 48311
PLEASE SIGN 					BILLS RECEIVED WITHOUT THIS COPY WILL BE RETURNED.
PREPAID					
DELIVERY MUST BE MADE IN ITS ENTIRETY					
SEAL NO'S 724056					
DATE: 11/11/21					

It is hereby agreed between the shipper and the carrier that the shipper warrants that the weight of the goods is correct and that the weight of the goods is correct and that the weight of the goods is correct.

Shipper, Per

Agent

Per

PERMANENT POST-OFFICE ADDRESS OF SHIPPER

LA-Z-BOY INCORPORATED, P.O. BOX 713, MONROE, MI 48161-0713

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1148
Reference #	375032201
Invoice Date	11/15/2021

Bill To

C H Robinson Worldwide Inc
P O Box 3470
Chicago, IL 60654

Load Information

Equipment Type: Dry Van	Driver: ahmed A ahmed
Truck Number: 604	

Type	Location	Date
Pickup	Indianapolis, Indiana 46226	11/09/2021
Dropoff	Chattanooga, Tennessee 37406	11/10/2021

Invoice Item	Amount
Line Haul Amount	\$1,550.00 USD
	Sub-Total : \$1,550.00 USD

Invoice Total	\$1,550.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100354520381

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #375032201

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

Abdikamil Ibrahim at DUBAI EXPRESS HAUL LLC - T6064794

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.



If you require assistance during your check-in process, please use one of our mobile apps, or call (800) 233-5623.

**C.H. Robinson Communication**

This load was booked with Peter Szczypka, (312) 944-7277 x1135, SZCPET@chrobinson.com. Thank you for your business.

Customer-Specified Equipment Requirements

Equipment: Van - Min L= 53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

Customer Requirements

PLEASE ARRIVE NO MORE THAN 30 MINUTES EARLY FOR ANY SCHEDULED PICK UP OR DELIVERY. Failure to hit OTP/OTD could result in a rate reduction.

DC/RDC LOAD POD MUST HAVE LOWE'S STAMP. OTHER/STORE LOAD POD MUST HAVE LEGIBLE DATE + SIGNATURE. NONCOMPLIANCE WILL RESULT IN FINANCIAL HOLD. *POD MUST BE SUBMITTED WITHIN 72 HOURS OF DEL*

SHIPPER #1:	Pratt Corporation	Pick Up Date:	11/09/21
Address:	3035 N Shadeland Ave	*Scheduled to Pick*	
	INDIANAPOLIS, IN 46226	Pick Up Time:	15:00 Appt.
		Pickup#:	170384936
Phone:	(317) 524-3166	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC	20,000	Pallet(s)	1	1		170384936

Shipper Instructions

RECEIVER #1:	American Display & Fixture	Delivery Date:	11/10/21
Address:	2100 Amnicola HWY	*Open Delivery*	
	CHATTANOOGA, TN 37406	Delivery Time:	08:00-15:00
		Delivery#:	170384936
Phone:	(000) 000-0000	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
MISC	20,000	Pallet(s)	1	1		170384936

Receiver Instructions**Warehouse Notes:**

OTD is required + \$500 must be lined out. Picture of loaded product must be emailed to LOWES@CHROBINSON.COM BEFORE LEAVING SHIPPER. Crew is meeting driver at store. DRIVER must ask for COLONY REP @ DELIVERY. CONSOLIDATION = \$0 PAY.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #375032201**Rate Details**

Service for Load #375032201	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,550.00	\$1,550.00
Total:			\$1,550.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 5550
Coralville, IA 52241
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$175.56 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

Directions

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Shipper's Driving Directions

SHIPPER 1 - Pratt Corporation: I-70 to Shadeland Ave exit. Go North on Shadeland Ave for one mile to 30th Street. Turn right onto 30th Street, they are on the corner in the big building behind the gas station on the LHS.

Receiver's Driving Directions

RECEIVER 1 - American Display & Fixture: OK SIC - Dvrs having issues with Amnicola - please spell out or give them dirx. From 75N. Take to x4 (Hwy 153 N) Go 5-6 miles to x6 (Amnicola Hwy/319). Go off ramp & at light TL. Amnicola Hwy & 319 split. make sure you stay on Amnicola Hwy. Go 5 miles and you will see a Conoco on Left. Electrolux is next door. DET request must have in/out times on bol written by David Linkous w/David's sig.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #375032201**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (800) 428-5377.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



Date: 11/09/2021

BILL OF LADING

Page 1

SHIP FROM

Name: Pratt Visual Solutions
Address: 3035 North Shadeland Ave
City/State/Zip: Indianapolis, IN 46226
Phone #

Bill of Lading Number: 18817084

BAR CODE SPACE

SHIP TO

Name: American Displays & Fixtures
Address: 2100 Amnicola Hwy
City/State/Zip: Chattanooga, TN 37406
Phone #
Attn:

CARRIER NAME: RBTW

Trailer number:

Seal number(s):

SCAC:

Pro number

PRO NUMBER LABEL

Billing Address:

Name: LOWE'S COMPANIES
Address: PO BOX 1111
City/ST/Zip: N WILKESBORO, NC 28656
Attn:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

SPECIAL INSTRUCTIONS:

Prepaid

Collect

3rd Party XX

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
PO # 0170384936			Y N	Load # 18817084

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	NMFC #	Class
QTY	TYPE	QTY	TYPE					
8	Skids			7731		PRINTED ADVERTISING MATERIAL	057410-05	125
						160 C'S		
8				7731		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

 Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded:

Freight Counted:

CARRIER SIGNATURE / PICKUP DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

☒ By Shipper
☐ By Driver

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Carrier acknowledges receipt of packages and to return packages. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1147
Reference #	4503488336
Invoice Date	11/15/2021

Bill To

Navajo Expedited LLC
1400 West 64th Ave
Denver, CO 80221-2430

Load Information

Equipment Type: Dry Van	Driver: ahmed A ahmed
Truck Number: 604	

Type	Location	Date
Pickup	Lincoln, Nebraska 68528	11/08/2021
Dropoff	Frankfort, Indiana 46041	11/09/2021

Invoice Item	Amount
Line Haul Amount	\$2,000.00 USD
	Sub-Total : \$2,000.00 USD

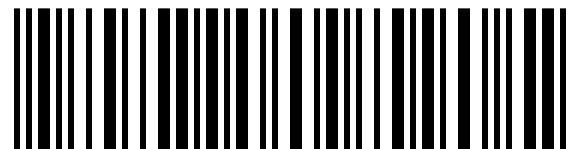
Invoice Total	\$2,000.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100354519118

DUBAIE/DUBAI EXPRESS HAUL LLC



This letter shall confirm that DUBAI EXPRESS HAUL LLC
has agreed to carry the following load:

TO: DUBAI EXPRESS HAUL LLC
FROM: Steven Castillo - Logisti
LOAD#: 2778375 PIECES: 1600 WEIGHT: 10000
MILES: 594 RATE: 2000.00 TOTAL: 2000.00
LOAD AT: *****

PHONE: 402-305-9975
FAX: 000-000-0000

11/08/2021 10:32

CONAGRA SNACK
5200 S 19TH ST
NO REEFERS DRY VAN ONLY
LINCOLN NE 68528
APPT: 11/08/2021 1300

PU#4503488336 DEL#701029233N

PO/BOL: 4503488336 03491007010292332

Trailer Requirements: Van/Reefer

Temperature Requirements: Dry/Reefer TEMP;

PICKUPS AND DROPS:
NONE
FINAL CONSIGNEE *****

CON AGRA
3500 WEST COUNTY RD O NS
FRANKFORT IN 46041
APPT: 11/09/2021 0900

NEGOTIATION COMMENTS:

CARRIER: DUBAI EXPRESS HAUL LLC Navajo Expedited
AUTH. AUTH.
SIGNATURE SIGNATURE Steven Castillo - Lo

***** IMPORTANT TERMS, PLEASE READ *****
**** FAILURE TO PICK UP ALL PICKUP STOPS AND/OR DELIVER ALL DROP OFF ****
***** STOPS WILL RESULT IN A NON-PAYMENT OF THE AGREED TOTAL RATE *****
Where required, your driver MUST count freight onto and off trailer.
Lumper fees, if available, must be negotiated prior to pick up.
Trailer must be clean prior to loading.
ALL DRIVERS must check in to shippers as a Navajo driver.
ALL exceptions in regards to OS&D MUST be reported immediately.
Your dispatch MUST notify Navajo Logistics of ANY delays immediately!!!
866-540-7820

** Please FAX or E-MAIL ALL documents - your invoice, copy of rate **
***** confirmation and legible copies of freight bills and *****
***** receipts to the fax number or carrierinvoices@navajo.com *****

Please sign and send back confirmation asap. Thank You.
DRIVER MUST ACCEPT CELLULAR TRACKING LINK INITIATED BY BROKER. FAILURE
TO ACCEPT WILL RESULT IN A \$100 DEDUCTION FROM RATE. IF NO ELECTRONIC
TRACKING IS REQUIRED BY YOUR BROKER, DRIVER MUST PROVIDE CHECK CALLS
WITH LOCATION UPDATE BY 0900 EACH DAY OF TRANSIT.
***** FAILURE WILL RESULT IN \$100 DEDUCTION FROM RATE. *****

Check in as "Navajo" with clean trailer - No Damage

Driver.....: _____ Pickup#: _____
Cell#.....: _____ Del#....: _____

Trk#/Trl#.: _____



- **Lumpers or Fees must be sent and reported to your POC within 24 hrs. after delivery with all receipts. If this process is not followed reimbursements will be denied. If any advances are issued a \$10.00 per advance service fee will be applied against your settlement.
 - **Missed appointment times or PU / DEL windows on rate confirmation may be subject to \$200 service failure.
 - **All Detention requests must be reported to your POC immediately with Check in and Check out times on the BOLs. The times must be checked and signed by the shipper or consignee. If this process is not followed Detention will be denied.
 - **Carrier is not permitted to contact the customer directly (shipper or receiver) for any reason. Any attempt to do so will be considered back-solicitation, and may result in forfeiture of any payment !
 - **previously due accessorial payments are provided on the carrier packet for the carrier's reference. Any attempt by carrier to hold a load hostage demanding payment in excess of these agreed upon payments can result in non-payment by Navajo. Carrier may also be responsible for the cost of cargo in hostage situations.
 - **Please include this rate information with your invoice.
- Invoice Email: carrierinvoices@navajo.com
Navajo Express Inc, 1400 W. 64th Ave Denver, CO 80221

Contact: Steven Castillo - Logisti
Phone : 866-540-7820
Fax : 303-487-5059
Email : S.CASTILLO@NAVAJO.COM



STRAIGHT BILL OF LADING

Order #: 4503488336

SHIP FROM:
LINCOLN PLANT
5020 S 19th Street
LINCOLN NE 68512
USA

SHIP TO:
Frankfort IMC
3500 West County Rd O NS
FRANKFORT IN 46041

For Over/Short/Damage or other issues
please call: (800)-375-0338

Ship Date: 11/08/2021
SCAC: NELD
Carrier: NAVAJO EXPRESS INC
VICS BOL #: 03491007010292332
Pro #: 2778375
Trailer #: 609
Seal #: 2107418
Appointment:

Trans Method: Motor (Com. Carrier)

STOP 1:

Frankfort IMC
3500 West County Rd O NS
FRANKFORT IN 46041
Phone Number
Delivery Date: 11/09/2021

Stop BOL: 82479265

Stop BOL:

Stop BOL:

Stop BOL:

VICS BOL: 0349100600111968

VICS BOL:

VICS BOL:

VICS BOL:

TRL Arrival Date/Time:

Load Completion Date/Time:

Appt. Date/Time:

DRV Check in:

11-8-21/1235

11-8-21/1340

11-8-21/1300

Live / Drop

DRV Check out:

Special Instructions:

Stop	Customer PO	Order Number	Case Count	Pallet Count	PAL TYPE	Net Weight	Gross Weight	Cube	Hazmat	Frt. Cd.
1		4503488336	1600.000	28	CHIEP	3600	5885	2802	N	
TOTALS			1600.000	28		3600	5885	2802		

Pallet Weight: 1960
Total Weight: 7845

Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. We hereby certify that the following described product, which is offered for shipment in commerce, had been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.

In the event parties have not previously agreed to a written agreement, this BOL will be subject to written terms and conditions at <http://www.conagrabrands.com/shipping-terms>

Carrier Signature:

Shipper Signature:

Consignee:

Date:

Date: 11-8-21

Keep Temperature at:
Freight charge Terms (prepaid unless otherwise marked)
Prepaid collect 3rdparty

Shipment must follow all D.O.T. rules and regulations.
Subject to section 7 of conditions of applicable bill of lading.
Signed: Conagra Brand Inc.

Page: 1 of 1

11/08/2021 13:26:5

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1146
Reference #	878632
Invoice Date	11/15/2021

Bill To

B N S F Logistics LLC
Attn: Angela McGowen
P O Box 176
Versailles, OH 45380

Load Information

Equipment Type: Dry Van	Driver: abas
Truck Number: 617	

Type	Location	Date
Pickup	Louisville, Kentucky 40258	11/09/2021
Dropoff	Lincoln, Nebraska 68504	11/10/2021

Invoice Item	Amount
Line Haul Amount	\$1,900.00 USD
	Sub-Total : \$1,900.00 USD

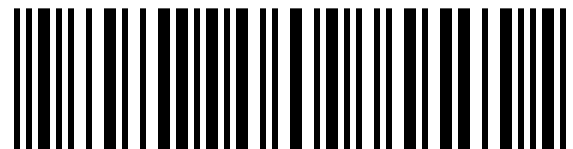
Invoice Total	\$1,900.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100354514953



SPOT CONTRACT 878632
Tendered: 11/9/2021 10:49
Ops Rep: Kayleigh Reiland (336) 423-0368
CSR:

Please send freight bills to:
BNSF Logistics
PO Box 176
Versailles, OH 45380

PLEASE SIGN BELOW TO CONFIRM THIS AGREEMENT AND FAX TO (937) 827-0233 ASAP
PROVIDER INVOICE AND P.O.D. REQUIRED FOR PAYMENT!

Load Reference #: 878632 (required on invoice)
Equipment: Van
Commodity: General - Mixed/Unspecified/Other
Provider: Dubai Express Haul LLC
Attention:

Ph#: (336) 423-0368
Service:
MC#/VEND#: 1100230/DUBLEX-10
Vendor Payment Portal: <https://vpp.bnsflogistics.com/>

Tender Comments:

PICK 1
Corrochoice
5800 Cane Run Road

Louisville, KY 40258
Contact:

Scheduled:
11/9/2021 13:00
11/9/2021 23:59

Total Qty:
1 TRL of General - Mixed/Unspecified/Other
Total Weight: 30,000 LB
Comments:

References:
Pickup Number - 216365

DROP 1
Pratt Lincoln
4800 North 48th Street

Lincoln, NE 68504
Contact:

Scheduled:
11/10/2021 07:00
11/10/2021 14:00

Total Qty:
1 TRL of General - Mixed/Unspecified/Other
Total Weight: 30,000 LB
Comments:

References:
Pickup Number - 216365

Special Instructions:

Please call Kayleigh with any issues or changes to 336-929-0326 or email at Kayleigh.Reiland@bnsflogistics.com. PLEASE PROVIDE DRIVER NAME AND CONTACT NUMBER AS WELL.

All services provided to BNSF Logistics are subject to the BNSF Logistics Transportation Provider Terms and Conditions, which are available upon Provider's request and can also be found at www.bnsflogistics.com/terms-and-conditions.*

Charge Type	Currency	Rate	Rate Qualifier	Quantity	Total
LINEHAUL	USD	\$1,900.00	Flat Rate	1	\$1,900.00
Total					\$1,900.00

ADDITIONAL INFORMATION:

- After hours support phone # is (855) 277-5579.
- Drivers electing to use automated check calls / updates may call (855) 755-4400.
- Drivers must sign the BOL with your company's name as the provider. Do not sign a BOL listing BNSF Logistics as the 'Carrier' or 'Shipper'.
- Drivers are responsible for secured freight, ensuring the seal # is listed on the shipper BOL and the consignee noting 'seal intact' upon delivery. Lumper charges must be pre-approved and receipts provided to insure payment.
- All OS&D exceptions should be reported to BNSF Logistics at time of delivery.
- Unless otherwise specified, this is a truckload shipment. Provider to use a dedicated trailer. Provider shall not re-broker, sub-broker, subcontract, assign, interline, consolidate or warehouse any shipments without the prior written consent from BNSF Logistics. Failure to comply will result in non-payment of freight charges. In addition, provider assumes liability for any claims, loss, damage, expenses, and liabilities including reasonable attorney's fees that may arise.
- Com Checks will not be issued to providers not active for at least 60 days.
- If a Com Check is issued, provider should submit a copy of the bill of lading, after loading, to BNSF Logistics. Provider may receive advance of up to 40% of payment (5% fee applies), not to exceed \$700 per day.

Terms of this agreement can be found under the Carrier section of the BNSF Logistics website at <https://www.bnsflogistics.com/carriers/>.

This rate confirmation is inclusive of all charges. If provider fails to return signed document with list of any exceptions, provider will be considered to have agreed to its terms.

TO SUBMIT PAPERWORK:

Please send the invoice and all supporting documents via email in .PDF or .TIF format to invoicing@bnsflogistics.com with the load number in the subject line, or by fax to (937) 827-0230. Please use a unique invoice number for each load and only submit documents for one load per email or fax.

PRE-QUALIFIED QUICK PAY PROVIDERS:

Please email invoice and supporting documents to quickpay@bnsflogistics.com or fax them to (937) 827-2032.

If you would like to enroll in our Quick Pay program, please email ap@bnsflogistics.com for a Quick Pay form. Please allow 5-7 business days for processing before checking the vendor payment portal for payment details.

PAYMENT STATUS:

Providers and factoring companies please utilize our vendor payment portal to check payment status. Vendor Payment Portal: <https://vpp.bnsflogistics.com/>.

Vendor ID: DUBLEX-10 also found at the top of page 1.

Pedro Starcevic
(Authorized Provider Signature)

Dispatcher
(Title)

11/09/2021
(Date)

THANK YOU FOR USING BNSF LOGISTICS



CORRCHOICE

***** CUSTOMER COPY *****

Shipped From:
CorrChoice
5800 Cane Run Rd
Louisville KY, 40258

Delivery Receipt
Delivery Receipt No: 930458

Shipping Date: 11/11/21
Total Weight: 18,766
Page: 1

DEPARTURE: 11/11/21 08:00
Sold To: Pratt - Lincoln
6600 Fletcher Ave.
Lincoln, NE 68507

Ship To: 6038
Pratt - Lincoln
4800 N 48th Street
CALL FOR DOCK APPOINTMENT
Lincoln, NE 68504

Ship Via		Truck #		FOB			
BNSF		34017		Destination			
Pkg	Quantity Ordered	Order No/Description	Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	P C
18	720	608376 63.1516 x 175 90 CAA KFT Triplewall Combo DOCK APPOINTMENT ; Truck Load Qty	4505879784	18	40	720	C
TOTAL MSF FOR LOAD:		55.95	Order Totals Sqft: 55,945			720	

Driver Signature _____ Seal # _____

Driver acknowledges his/her responsibility for compliance with Section 392.9 of the Federal Motor Carrier Safety Regulations including inspection and securement of the load through delivery. Driver acknowledges that he/she has inspected, or will inspect, the load prior to leaving the facility and will not transport until he/she is satisfied that it is properly secured and it meets the requirements set forth in Section 392.9. Driver further acknowledges that loads may shift in transit and failure to secure doors while opening may result in injury or death.

ABell
11/11/21

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1145
Reference #	18831814
Invoice Date	11/15/2021

Bill To

Total Quality Logistics LLC
PO Box 799
Milford, OH 45150

Load Information

Equipment Type: Dry Van	Driver: abas
Truck Number: 616	

Type	Location	Date
Pickup	Kansas City, Kansas	11/08/2021
Dropoff	Nicholasville, Kentucky	11/09/2021

Invoice Item	Amount
Line Haul Amount	\$1,500.00 USD
	Sub-Total : \$1,500.00 USD

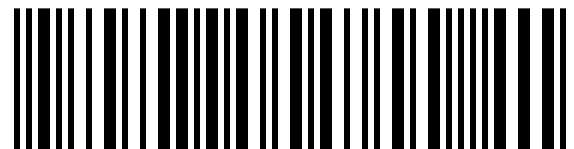
Invoice Total	\$1,500.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100354509577



TQL RATE CONFIRMATION FOR PO# 18831814

FIND YOUR NEXT LOAD BY VISITING
CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD,
RECEIPTS AND OTHER APPLICABLE PAPERWORK TO CINVOICES@TQL.COM. FOR OTHER
OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Mitchell Johansson	800-580-3101 x53932	MJohansson@TQL.com	5136884859

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
1100230 / 3411708	Dubai Express Haul Lic (ne)	817-258-5044	28DAYS	817-258-5044

Address

APEX CAPITAL CORP P.O. BOX 961029 FT. WORTH, TX 76161-1029

Dispatcher	Driver	Truck #	Trailer #
Pedro	abas	617	15141

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,500.00	Line Haul	Flat	1	\$1,500.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$1,500.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Kansas City, KS	11/8/2021	FCFS 08:00 to 16:00

Delivery Location	Date	Time
Nicholasville, KY	11/09/21	Appt 06:00 to 09:00

CARRIER RESPONSIBILITY FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	30000
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Note to Carrier	MUST ACCEPT TRACKING
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☐ If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL
TQL
PO Box 9049
Louisville, KY 40209-0049

OVERNIGHT DELIVERY
TQL
1701 Edison Drive
Milford, OH 45150

QUICKPAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

EMAIL

Quick Pay - Quickpay@tql.com
Standard - clnvoices@tql.com

DOCUMENT-SCANNING

TQL Carrier Dashboard - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).

**ARE YOU AN
AscendTMS USER?**
You can now view TQL's loads



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. **CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/ CARRIER AGREEMENT. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES. TQL IS AN EQUAL OPPORTUNITY EMPLOYER AND FEDERAL CONTRACTOR; THUS, IF THIS SHIPMENT IS TRANSPORTED SUBJECT TO A FEDERAL CONTRACT, THEN THE CARRIER AGREES THAT, TO THE EXTENT APPLICABLE: (1) IT WILL COMPLY WITH THE FOLLOWING LAWS, WHICH ARE INCORPORATED HEREIN BY REFERENCE: EXECUTIVE ORDER 11246, EXECUTIVE ORDER 13496 (29 CFR PART 471, APPENDIX A TO SUBPART A), RELATING TO THE NOTICE OF EMPLOYEE RIGHTS UNDER FEDERAL LABOR LAWS, 41 CFR 60-300.5(A); AND (2) IT AND ITS SUBCONTRACTORS SHALL ABIDE BY THE REQUIREMENTS OF 41 CFR 60- 300.5 (A) AND 41 CFR 60-741.5(A). THESE REGULATIONS PROHIBIT DISCRIMINATION AGAINST QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS ON THE BASIS OF DISABILITY AND REQUIRE AFFIRMATIVE ACTION BY COVERED PRIME CONTRACTORS AND SUBCONTRACTORS TO EMPLOY AND ADVANCE IN EMPLOYMENT QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS WITH DISABILITIES. BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



- Must accept tracking. This is a requirement to continue dispatching.
- Failure to accept and maintain tracking for the duration of the load may result in non-payment of accessorial including but not limited to detention and layover.
- Carrier is expected to act professionally at all times at each shed/consignee.
- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of late delivery.
- Proof of delivery must be sent in within 24 hours of delivery or accessorial may not be paid.

TQL PO# 18831814

Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/

Pedro Starcevic





Straight Bill of Lading Intermodal Certification

Original Short Form
Not Negotiable

Page 1 of 1
Lading No. 8506205830
Ship Date 11/08/2021

Carrier Code: XCPU
Carrier: FREIGHT CUSTOMER PICKUP
Trailer/Car No.: 15141

Received, Subject to the classification and tariffs in effect on the date of issue of this bill of lading, at
KC McCormick Whse
3201 McCormick Road
Kansas City KS 66115



If contents do not agree with quantities shown, please call Owens Corning immediately at time of material receipt at phone: 877-569-5228 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to 419-324-2876

DRIVER - IF YOU MAY BE LATE TO OUR CUSTOMER, YOU MUST CALL THEM AND THEN US AT 1-877-WHY-LATE (1-877-949-5228)

PICKUP
TIM Quantity Description of articles, special marks and exceptions
972.000 PK 1033007, Insulat*Invalid NMFC, 100
3.000 PK 185750, Rulers NOI, 70

SEQ 1 Seal No. 3830267

Total Pickup Weight

Weight
31,337.280 LB
13.650 LB
31,350.930 LB

KC McCormick Whse
3201 McCormick Road
Kansas City KS 66115

Purchase Order No.: 460600
Owens Corning Order: 0083790421

FINAL DELIVERY
TIM Quantity Description of articles, special marks and exceptions
972.000 PK 1033007, Insulat*Invalid NMFC, 100
3.000 PK 185750, Rulers NOI, 70

SEQ 2 Seal No. 3830267

Total Delivery Weight

Weight
31,337.280 LB
13.650 LB
31,350.930 LB

31 W INSULATION
(HASLET)
2475 BLUE MOUND RD
WEST
HASLET
TX 76052-3294

Purchase Order No.: 460600
Owens Corning Order: 0083790421

31 w Insulation
Nicholasville
101 Park Central
Nicholasville, KY 40356

Promise Date/Time: 11/08/2021 02:00:00

Quantity: 975.000 PK

Special Instructions: Consignee Phone: 8175689700/ADVANCE NOTICE: 24 HRS

Customer Reference No./M.E. No:

Received By: Heather Allen
Date: 11/9/21 Exceptions:

Print Name: Heather Allen
Driver: Abass Bher

The property described above, in apparent good order, except as noted (features and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as in each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 105 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Charges to be: BILL FREIGHT CHARGES THIRD PAR As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its right to seek payment from consignee. **Mail Freight Bill to: 31 W INSULATION, GOODLETTSVILLE, TN 37072-9300**

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation SIGNATURE _____		For Hazardous Materials (or Dangerous Goods) Incident Spill, Leak, Fire, Exposure, or Accident call CHEMTREC Day or Night +1-703-741-5970 / 1-800-424-9300 CQ117393 (collect calls accepted)		RQ _____ ("RQ") Superfund Report any release of _____ "RQ" Value or more presents to the National Response Center immediately: 1-800-424-9302	
If emergency response guide and placards <input type="checkbox"/>	Carrier provided copy of emergency response guide and placards <input type="checkbox"/>	Total Charges: COD Fee Prepaid <input type="checkbox"/> COD <input type="checkbox"/> Fee Collect <input type="checkbox"/>	Note: Where the same rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ _____ Per _____		
Shipper: KC McCormick Whse Carrier: FREIGHT CUSTOMER PICKUP Tracking Co. _____ Trailer _____		Driver: Abass Bher Date: _____		Cart B/L <input type="checkbox"/>	Exact use of veh. <input type="checkbox"/>
				Shippers load and count <input type="checkbox"/>	Loaded full vehicle <input type="checkbox"/>

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1144
Reference #	10982617
Invoice Date	11/15/2021

Bill To

XPO Logistics, LLC
13777 Ballantyne Corporate Place
Suite 400
Charlotte, NC 28277

Load Information

Equipment Type: Dry Van	Driver: ahmed hassan
Truck Number: 617	

Type	Location	Date
Pickup	Kansas City, Missouri 64120	11/12/2021
Dropoff	Loveland, Colorado 80537	11/14/2021

Invoice Item	Amount
Line Haul Amount	\$2,245.00 USD
	Sub-Total : \$2,245.00 USD

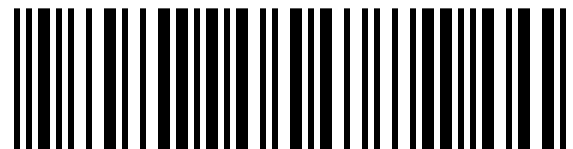
Invoice Total	\$2,245.00 USD
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Payment Instructions

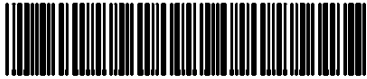
This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100354507344



LZ10982617

Load Confirmation
10982617

AT2245.00

CARRIER INFORMATION

Carrier	Contact
DUBAI EXPRESS HAUL LLC Lexington, NE 68850	ABDIKAMIL IBRAHIM 402-305-9975 info@dubaiaexpresshaullc.com

CONTACT INFORMATION

XPO Logistics, LLC	After Hours
Joshua Conwell 800-532-2239 2956006 Joshua.Conwell@xpo.com	(800) 532-2239 <u>NightShift-</u> <u>Turbocorp@xpo.com</u>

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$2245.00
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Total Carrier Pay	\$2245.00
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AGREEMENT

Please sign and complete this form to submit as your invoice.

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
ahmed hassan	970-314-6393	617	687745	

Signature

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and XPO Logistics, LLC (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that XPO Logistics, LLC's customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by XPO Logistics, LLC, its customer or the shipper.

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp
10982617	42328.00	Van or Reefer - 53	N/A - N/A

**REGISTER TO BOOK YOUR NEXT LOAD DIRECTLY**
xpoconnect.xpo.com

CREATED 11/12/21 10:32



LZ10982617

Load Confirmation
10982617

AT2245.00

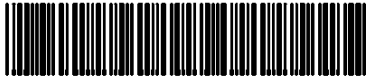
STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases
PU	11/12/21 13:00 - 13:00	R&B Foods Kansas City 4101 Empire Rd. Kansas City, MO 64120	FOOD STUFFS	42328 (29) Dim: N/A x N/A x N/A
SO	11/14/21 06:00 - 06:00	SAMS CLUB 6494 7500 EAST CROSSROADS BLVD. Loveland, CO 80537	FOOD STUFFS	42328 (29) Dim: N/A x N/A x N/A

NOTES

Order Notes

**REGISTER TO BOOK YOUR NEXT LOAD DIRECTLY**
xpoconnect.xpo.com



LZ10982617

Load Confirmation
10982617

AT2245.00

Location Notes**R&B Foods Kansas City:**

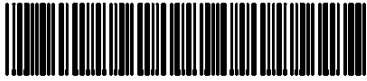
MAKE SURE DRIVER HAS OUR TRIP # DRIVER MUST CALL 800-532-2239 PRESS 9 then 2956006 # WITH TRIP # FOR ALL DISPATCH INFO BEFORE LOCAL SHIPPER TIME EMPTY OR NOT. IF THE DRIVER DOES NOT CONTACT XPO BEFORE ARRIVING TO THE SHIPPER, AND UPON LEAVING THE SHIPPER, THIS CONTRACT IS NULL AND VOID AND NO DETENTION, LAYOVER AND/OR VOR WILL BE PAID. XPO HAS 24 HR DISPATCH AND IS AVAILABLE 7 DAYS A WEEK. THIS RATE CONFIRMATION IS FOR A FULL TRAILER LOAD, REGARDLESS OF ANY DISCREPANCIES IN PALLET COUNT. THERE IS NOT TO BE ANY OTHER CUSTOMER PRODUCT ON THE TRAILER UNLESS OTHERWISE APPROVED BY ME PERSONALLY. ANY TRAILER TYPE APART FROM A STANDARD SWING DOOR WITH WOOD FLOOR MUST BE APPROVED BY ME PERSONALLY. DRIVER MUST SIGN IN TO ALL SHIPPERS AND RECEIVERS AS A XPO DRIVER. DRIVER MUST NOT LEAVE SHIPPER WITHOUT SEAL ON TRAILER, AND MUST CALL XPO WITH SEAL NUMBER PRIOR TO DEPARTING FROM SHIPPER. SEAL IS TO ONLY BE REMOVED BY THE RECEIVER, NO ONE ELSE IS AUTHORIZED TO REMOVE SEAL, OR LOAD WILL BE REJECTED. TRAILER MUST BE SECURED WITH A PADLOCK TO PROTECT FROM THEFT. DRIVER MUST GET ALL UNLOADING APPROVED BY XPO PRIOR TO PAYING LUMPER IN ORDER TO BE REIMBURSED FOR UNLOADING. XPO DOES NOT PAY FOR DRIVER UNLOAD UNLESS OTHERWISE APPROVED. LUMPER REIMBURSEMENT REQUIRES A CERTIFIED LUMPER RECEIPT. TRAILER MUST BE SPOTLESS, NO HOLES, DIRT, ODORS OR INSULATION SHOWING. DETENTION ISSUES WILL BE HANDLED AS SUCH: DRIVER MUST CALL XPO AFTER 2 HOURS AT WHICH XPO WILL NOTIFY CUSTOMER OF PENDING DETENTION. DETENTION WILL BEGIN AFTER 3 HOURS OR 1 HOUR AFTER NOTIFICATION OF ISSUE. ***LOAD MUST P/U AND DELIVER ON TIME. IF THE DRIVER IS LATE FOR ANY APPOINTMENT, THERE WILL BE A LATE FEE CHARGED OF \$150 PER MISSED DELIVERY. LUMPERS ARE HANDLED AS SUCH, WE ARE CONTRACTED WITH OUR CUSTOMER TO USE THEIR LUMPERS. IF A DRIVER CHOOSES TO UNLOAD ON HIS OWN ACCORD WITHOUT APPROVAL THEY ARE DOING SO AT THEIR OWN COST. ANY LUMPERS AND ADVANCES HAVE A \$10 CHARGE.*** THANKS FOR YOUR BUSINESS!! JOSH EXT 2956006 STANDARD REDBULL PROCEDURES: *****PLEASE HAVE YOUR DOWNLOAD THE MACROPOINT FOR TRUCKERS APP***** *****DRIVER MUST ACCEPT MACROPOINT TRACKING FOR ENTIRETY OF TRANSIT- THERE WILL BE A \$200 FINE FOR NON-ACCEPTANCE OR IF DRIVER TURNS OFF TRACKING / HIDES LOCATION ON PHONE***** *****DRIVERS WILL NOT BE LOADED OR GIVEN PICK UP NUMBERS UNTIL TRACKING IS ACCEPTED***** *****IF PICKING UP IN NEWARK NJ DRIVERS ARE REQUIRED TO WEAR SAFETY VESTS***** ** DRIVER MUST CALL XPO BEFORE CHECKING IN AT SHIPPER!!! NO EXCEPTIONS!! ** ** DRIVER MUST ACCEPT MACROPOINT TRACKING!! ** ** DRIVER MUST PROVIDE SHIPPER WITH VALID CDL AND THUMB PRINT BEFORE LOADING!! ** ** DRIVER MUST MAINTAIN A 150 MILE "HOT ZONE" ONCE LOADED WHERE HE/SHE CAN NOT STOP FOR ANY REASON ONCE LOADED!! ** ** Carrier responsible for Freeze Protecting the product ** ** DRIVER MUST KEEP LOAD UNDER CONSTANT SURVEILLANCE THROUGHOUT TRANSIT AND NEVER LEAVE THE TRAILER UNATTENDED FOR ANY REASON!! ** **FAILURE TO ADHERE TO THE ABOVE RULES COULD RESULT IN FINES AT THE CUSTOMERS DISCRETION THAT WILL BE DEDUCTED FROM THIS RATE!! **

SAMS CLUB 6494:**INSTRUCTIONS****XPO Requirements**

Carriers must provide XPO Logistics with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 1-855-XPO-LOAD (1-855-976-5623).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

Paperwork Submission**REGISTER TO BOOK YOUR NEXT LOAD DIRECTLY****xpoconnect.xpo.com**

**LZ10982617****Load Confirmation
10982617****AT2245.00**

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use XPO broker code of "XPOLV"). Follow instructions @xpo.com. For slower processing, submit your paperwork by email to carrierpaperwork@xpo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

XPO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to Quickpaysetup@xpo.com for additional information. Please note that setup can take up to 15 business days.

Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@xpo.com to be updated. Failure to do so may result in delayed payment.

Date: 11/12/2021

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: Mizkan America, Inc.
Address: 4101 Empire Rd
City/ST/Zip: Kansas City, MO 64120
LOAD #: H17424549

FOB: ☐

Bill of Lading Number: 8119392



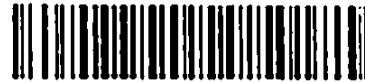
CARRIER NAME: XPO Logistics
Trailer number: 674844
Seal number(s): 3060651

SHIP TO

Name: SAMS CLUB #6494
Address: 7500 EAST CROSSROADS BOULEVARD
City/ST/Zip: LOVELAND, CO 80537

SCAC: XPOL

Pro Number: H17424549



Do Not Deliver Before Date: 11/14/2021

FOB: ☒

Delivery Requested Date: 11/14/2021

SEND FREIGHT BILL TO:

Mizkan America, Inc. c/o GEODIS DC #6494
Attn: Freight Pay
P.O. Box 2208
Brentwood, TN 37024

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐
☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

Order ID: 146312445-1 1462762

CID Number: 0080279789 0080279658

SPECIAL INSTRUCTIONS:

AppDate NONE AppTime NONE AppBy NONE PRETICKET TRUCK 01 FOR 11/12/21 640—https://retailink.login.wal-mart.com/

Rec'd By all

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO (PALLET TYPE) (COUNT)
8174567679	15	21,938.08	574.76	Y N	CHEP 9
8174567730	14	20,390.56	431.75	Y N	CHEP 20
GRAND TOTAL	29	42,328.64	1,006.51		29

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention to handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 201 of HMR 49 CFR 392.201</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NAU/C #	CLASS
		29	CTNS	42,328.64		Foodstuffs, other than frozen, Group I	73:27	60
Total Pallet weight				1,827.00				
29	PLTS	29	CTNS	44,155.64		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Agent for Shipper

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: Freight Counted:

☐ By Shipper☐ By Shipper☐ By Driver☐ By Driver/pallets☐ By Driver/pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required paperwork. Carrier certifies emergency response information has been obtained and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature

Date

Signature of Partner

If a Carrier is in possession of the product for an OS&D event please call the Mizkan Sauce OS&D call center at 866-800-8840.

If a Customer is in possession of the product for an OS&D event please email Mizkan Sauce Customer Service at RBOSD@mizkan.com.

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1143
Reference #	3359483
Invoice Date	11/15/2021

Bill To

GIX Logistics Inc
PO Box 1845
Grand Island, NE 68802-1845

Load Information

Equipment Type: Dry Van	Driver: ahmed hassan
Truck Number: 617	

Type	Location	Date
Pickup	McCook, Nebraska 69001	11/11/2021
Dropoff	Manhattan, Kansas 66502	11/11/2021

Invoice Item	Amount
Line Haul Amount	\$1,100.00 USD
	Sub-Total : \$1,100.00 USD

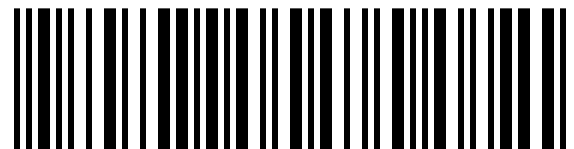
Invoice Total	\$1,100.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100354502172



GIX Logistics will dispatch ALL drivers

TRACKING IS NOW REQUIRED! Through the Truckers Tool app or via ELD. Drivers that do not track will be fined \$150 per 24 hrs the carrier is loaded, that will be billed in 6hr increments. If requesting Fuel Advance, Detention, or Quick Pay via EFS check, driver must be tracking, failure to track forfeits your right to request Fuel Advances, Detentions, or Quick Pays.

There will be no contact with any customer except by GIX Logistics representative unless otherwise directed by GIX.

Drivers will call with any situation that will result in late pickup, delivery, or freight claim. If picking/delivering at a FCFS facility, detention can only be requested should the facility not have the trailer loaded/unloaded within the FCFS window that is stated.

All extra charges must be reported, and receipts sent in within 24hrs of delivery or risk reimbursement

By signing for this load, the Carrier agrees that they have the appropriate cargo insurance coverage. Carriers failing to have the appropriate cargo coverage that still sign this agreement and transport the specified commodity are agreeing to full liability of the cargo while under the load.

Carrier certifies that this load is being hauled exclusively with only the carrier's equipment and the load has not been double brokered to any other party.

Carrier is required to report any overage, shortage, or damage as soon as the load is delivered, failure to do so will delay payment of the load.

It is the Carriers responsibility to maintain seal integrity and a continuous seal record until load is delivered. Carriers failing to do so will be held fully liable for all losses if a load arrives without a seal, broken seal, or inaccurate seal number.

All paperwork should be submitted with in 5 days of delivery to prevent delays in payment. We require legible paperwork for all payments, and you may be required to send in the original paperwork. If unable to provide legible and/or correct paperwork, GIX must acquire the paperwork from the shipper, receiver, or customer a \$100 processing fee will be assessed to the carrier.

If requesting Quick Pay, please email bills in and put "Quick Pay Load # *****" in subject line for quick response to billing@gixlogistics.com.

All paper check payment will be assessed an \$8 fee – Please ask about Direct Deposit

Mail all bills to: GIXLogistics, Inc OR
PO box 1845
Grand Island, Ne 68802

Fax 866-453-0417
Email billing@gixlogistics.com

*** Load Confirmation ***



Page 1

GIX Logistics, Inc
PO Box 1845
Grand Island, NE 68802-1845
308-398-9552(P)

After Hours: 800-444-9008, opt 1 / 308-380-0431
Texts Require Load #
866-453-9770(F)

3359483
.DBEH

Carrier:	DUBAI EXPRESS HAUL LLC	Contact:	Kamil
	LEXINGTON NE 68850	Phone:	402-305-9975
Date:	11/11/2021	Fax:	
Order	Number: 3359483	Commodity:	Miscellaneous Freight - Dry/No Temp
	Temp:	Weight:	44000.0
	BOL:	Trailer:	Van or Reefer (DAT)
		Reference:	
		Bulkhead:	N
PU 1	MCCOOK NE 69001	Date:	11/11/2021 0830
	Driver Load: No driver loading or unload		11/11/2021 1630
SO 2	MANHATTAN KS 66502	Date:	11/11/2021 1500
	Driver Load: No driver loading or unload		11/11/2021 2300
Carrier Pay		\$1,100.00	
Pay To Carrier:		\$1,100.00	

Any load that is not GPS tracked will be ineligible for Fuel Adv, Detention, and Quick Pay w/ EFS ck. Ask GIX about Tracking!

Instructions **Rate confirmation and final pay could vary based on advances and other fees assessed.**

Special instructions here

- ☐ (1) Day - Direct Deposit 3% factoring
- ☐ (1) Day - Normal check 3% factoring
- ☐ (1) Day - EFS check 3% factoring & \$5.00
- ☐ (10) Days - 1% factoring
- ☐ (30) Days

Tractor 617

Trailer 674844

Driver Ahmed hassan

Phone# +1 (970) 314-6393

☒ (X) Accept

☐ () Decline

Kamil

Please Sign:



Parker Hannifin Corporation
Shipper's Bill of Lading
Non-Negotiable

NAME OF CARRIER
SHIP BY BEST METHOD

SHIPPER NUMBER 52002932
CARRIER'S PRO NUMBER GIX/DUBAI EXPRESS #674844
SHIPMENT DATE 11/11/21

CONSIGNEE: PARKER HANNIFIN CORP WAREHOUSE 25 1501 HAYES DRIVE DESTINATION: ROUTE: MANHATTAN KS 66502	From: SHIPPER PARKER HANNIFIN MCCOOK 400 SOUTH STREET MCCOOK, NE 69001	DIVISION LOCATION DEPARTMENT CLASS
--	---	---

GENERAL INFORMATION: SEAL# 5496942 557126A	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)
--	---

NUMBER SHIPPING UNITS	** HM	ITEM NUMBER	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	CLASS	WEIGHT SUBJECT TO CORRECTION	RATE	PROD. CODE
17		11	17 PALLETS RUBBER COMPOUND-UNVULCANIZED	60	34824.00LB		39
17			** TOTAL UNITS ----- TOTAL WEIGHT **		34824.00LB		

NOTE - Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:
\$ _____
Per _____

TOTAL CHARGES
\$ _____

FREIGHT CHARGES
☐ PREPAID
☒ COLLECT
☐ 3RD PARTY

SHIPPER
Parker Hannifin Corp.
Per:
Date: 11/11/21

CARRIER
Per: _____
Date: _____

REMIT C.O.D. TO: ADDRESS:	Misc. Pallets	C.O.D. AMOUNT \$	C.O.D. FEE <input type="checkbox"/> PREPAID \$ <input type="checkbox"/> COLLECT
------------------------------	---------------	---------------------	---

Received, subject to the COMMON CARRIER RATE AGREEMENT or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and described above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state agency and is subject to the Bill of Lading Act.
** Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an OPTIONAL method for identifying hazardous materials on bills of lading per section 172.201 (a)(1)(iii) of Title 49 Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1142
Reference #	3V71869
Invoice Date	11/15/2021

Bill To

J B Hunt Transport Inc
P O Box 1745
Lowell, AR 72745

Load Information

Equipment Type: Dry Van	Driver: ahmed hassan
Truck Number: 617	

Type	Location	Date
Pickup	Hastings, Nebraska 68901	11/10/2021
Dropoff	Goodland, Kansas 67735	11/11/2021

Invoice Item	Amount
Line Haul Amount	\$1,500.00 USD
	Sub-Total : \$1,500.00 USD

Invoice Total	\$1,500.00 USD
---------------	----------------

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100354498598



Carrier Confirmation for Load 3V71869

Total Rate:\$1500.0

J.B. Hunt Transport, Inc. ("J.B. Hunt"), as a licensed Property Broker, hereby arranges for DUBAI EXPRESS HAUL LLC to transport this load as a licensed Motor Carrier. DUBAI EXPRESS HAUL LLC must call Alain Ramirez for information and ask for load #3V71869.

J.B. Hunt Contact Alain Ramirez alain.ramirez@jbhunt.com phone fax	Load Details 231 Miles
Carrier Contact DUBAI EXPRESS HAUL LLC Attention: ABDIKAMIL IBRAHIM e-mail : (404) 400-2176 phone	Equipment Trailer: 53 DRY VAN Hazmat: No Temperature Controlled: No
	Requirements

Carrier Services

J.B. Hunt offers many carrier services that include: QuickPay, cash advance, direct scanning, and discounts with many reputable vendors. Call your J.B. Hunt representative or visit www.jbhunt.com to learn more about our carrier programs.

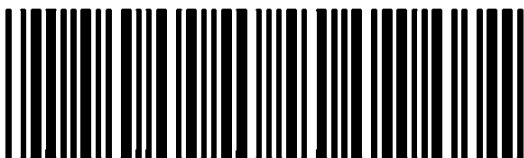
Comments

All appointments must be met. If driver is late, they will either be refused or worked in with no detention paid. On time service is critical on this load!

1. PRELOADED TRAILER IS :

If Shipper and Receiver addresses on the Bill of Lading do not match the tender, your J.B. Hunt representative must be notified!

- * Call 800-UNLOAD1 (800-865-6231) to be issued a Comchek number for all Load and Unload services.
- * Please have a blank Comchek with you prior to arrival.
- * J.B. Hunt will pay all Load and Unload events directly to the Load or Unload service.
- * Do not pay out of pocket as you will not be reimbursed for Load or Unload costs.
- * Send a copy of the lumper receipt with BOL upon load completion.



Shipper :1
CGI - HASTINGS
4935 E J ST,
HASTINGS,Nebraska 68901
402-463-8162 phone

Pickup
2021-11-10 08:00 - 2021-11-10 16:30

Shipper ID:HNE1034368-1058JBH

Driver must ask for and receive
Commodity: SPLIT YELLOW PEAS
22 PIECES (Estimated Weight:44000.0 lbs)

Driving Directions

Consignee # 1
21ST CENTURY BEAN PROCESSING
1048 OLD US HWY 24,
GOODLAND,Kansas 67735
215-960-6325 phone

Delivery
2021-11-11 11:00 - 2021-11-11 11:00
Pickup #: CGI CONTRACT NUMBE
Shipper ID: HNE1034368-1058JBH

Driving Directions

Detention Payment

J.B. Hunt no longer requires a separate notification for detention. Please be on-time and follow the process outlined below in order to qualify for detention payment.

1. Report your arrival time immediately upon arriving using one of the following methods.

- a. Carrier 360 by J.B. Hunt
- b. Automated Notification System – Call (877) 977-7427
- c. Email: alain.ramirez@jbhunt.com
- d. Call:

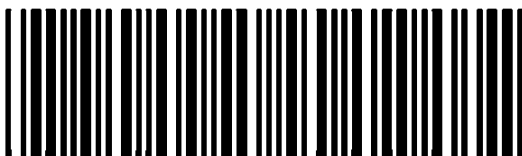
2. Report your departure time before departing using one of the following methods.

- a. Carrier 360 by J.B. Hunt
- b. Automated Notification System – Call (877) 977-7427
- c. Email: alain.ramirez@jbhunt.com
- d. Call:

3. Record the arrival and departure time for each event on the Bill of Lading.

4. Submit the signed Bill of Lading with original invoice.

Submitting Required Documents at EMPTY CALL



1. Upload Documents at no cost to you through Carrier 360.
To sign in or sign up click on this link: <https://www.jbhunt.com/jb-hunt-360-overview/jb-hunt-360-carrier/>
Scan Documents at no cost to you with TransFlo:
 - * Standard Pay Carriers use JBHS
 - * Quick Pay Carriers ONLY use JBHA
2. Email Documents at no cost to you:
 - * Standard Pay Carriers – email ICS_scan@jbhunt.com
 - * Quick Pay Carriers ONLY – email QPdocs@jbhunt.com
3. Fax to 479-820-2718 with no charge by J.B. Hunt

Information for Carrier's Driver

- * Do NOT pay out of pocket for Load or Unload - Call 800-UNLOAD1 (800-865-6231).
- * J.B. Hunt will not reimburse carrier for any Load or Unload payments paid directly by Carrier/Driver.
- * If Cash Advance is needed, call your J.B. Hunt representative.
- * Scale load prior to departure from shipper location.
- * For any safety or claims related issues, call 800-723-9029, 24 hours a day.
- * All loads must remain sealed with all old and new seal numbers recorded on the Bill of Lading/Delivery Receipt.
- * Driver must notify J.B. Hunt of any accessorial at time of occurrence or payment will be denied.
- * Call (800) 723-7106 24 hours a day for any Overages, Shortages, or Damages regarding this load. Any problems or exceptions must be reported immediately.

Rate Agreement

This agreement is entered into by DUBAI EXPRESS HAUL LLC (Carrier) and J.B. Hunt. The rates and charges contained in this agreement shall supersede all conflicting rate and charges in the tariff on file by Carrier and all prior letter agreements. This is confirmation of a verbal rate contract between Carrier and J.B. Hunt. Carrier must notify at time of occurrence of any accessorial or payment will be denied.

Type	Rate	Total
TRANSIT	1500.0	1500.0
Total		\$1500.0

Terms and Conditions

J.B. Hunt, as a licensed Property Broker, hereby arranges for Carrier to transport this load as a licensed Motor Carrier. All loads tendered pursuant to this Carrier Load Confirmation ("Tender") shall be subject and subordinate to the current terms, conditions and provisions of J.B. Hunt's Outsourcing Carriage Agreement and any applicable amendments thereto, including, but not limited to, J.B. Hunt's Independent Contractor Services Amendment and J.B. Hunt's Drayage and DCS Outsource Carriage Amendment (hereinafter referred to collectively as "OCA"), whether or not previously executed by Carrier. The terms and conditions of the OCA are hereby incorporated by reference.

Carrier Acceptance

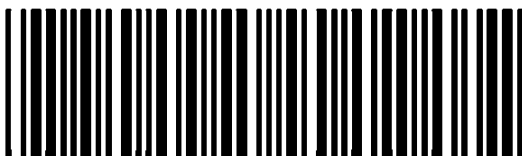
Carrier's acceptance of this Tender and these terms and conditions shall be made either by Carrier's signature and return of the Tender or by actual acceptance of the tendered shipment. By doing so, the person acting on behalf of Carrier represents and warrants that he/she has been or is specifically authorized to accept this Tender on behalf of Carrier and to legally bind the Carrier to the terms and conditions of this Tender.

FMCSA Regulations

Carrier and its drivers shall adhere to all applicable FMCSA regulations, including drivers' hours-of-service limits, the commercial driver's license (cdl) regulations, and the prohibiting coercion of commercial motor vehicle drivers (coercion rule).

Carrier agrees that such regulations shall supersede any conflicting service instructions stated in this tender or any comments made by J.B. Hunt's employees.

Shipments traveling in or through California



Your company must be in compliance with the regulations promulgated by the California Air Resources Board (CARB) regarding refrigerated equipment (TRU regulations), the truck and bus equipment regulations (engine and particulate matter filter requirements), and greenhouse gas regulations, effective on January 1, 2013.

If your company is not able to timely comply with these regulations, you must inform J.B. Hunt immediately that you are not able to comply with them. By accepting this load tender, you represent and warrant that your company is in compliance with these regulations and requirements.

Food Safety

Carrier is responsible for sanitary conditions during the transportation of commodities tendered to it. Carrier must be in compliance with the Food and Safety Modernization Act ("FSMA") and all other Food and Drug Administration ("FDA") rules and directives. Carrier must provide adequate training to its personnel regarding sanitary transportation practices and maintain records documenting such training as required by 21 C.F.R. Part 1, Subpart O, § 1.910. Carrier must also comply with any specific shipper instructions provided by J.B. Hunt, as authorized by the FSMA, including, but not limited to, sanitary specifications and cleaning procedures for Carrier's vehicles and transportation equipment as well as appropriate operating temperature. If Carrier is not able to timely comply with these regulations and the provided shipper instructions, Carrier must inform J.B. Hunt immediately that it is not able to comply with them. By accepting this Load Tender, Carrier represents and warrants that it is in compliance with these regulations and any shipper instructions.

Safe Driving

J.B. Hunt does not condone coercion of any driver to operate a commercial motor vehicle, when the driver reports that he/she would not be able to drive safely due to illness, fatigue, equipment inspection, repair and maintenance regulations, intermodal roadability regulations, load securement regulations, or due to not having hours available under applicable regulations.

Driving Directions

Any directions communicated via this load tender, by a customer or J.B. Hunt orally or written are for informational purposes only.

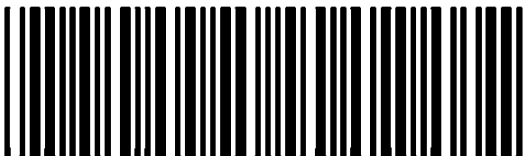
- * Carrier is solely responsible for routing and delivering the load tendered and it is the carrier's sole responsibility to ensure the directions are appropriate.
- * J.B. Hunt makes no guarantee with respect to specified routes or the compatibility of those routes with regard to any type of equipment.
- * The carrier is solely responsible for operating lawfully and safely over any road or highway, bridge or route.
- * Carrier is responsible for any fines, citations or penalties that may be issued as a result of operating in any way that can be deemed a violation of any ordinance, law or regulation.

Rates

The rate shown above is the agreed individually determined rate between the parties.

- * Except as otherwise expressly stated in the OCA, in the event the terms and conditions of this Tender conflict with the OCA, the terms, conditions and provisions of the OCA shall prevail and take precedence.
- * No modifications or amendments to this Tender shall be binding upon J.B. Hunt unless initiated and signed by a J.B. Hunt authorized representative who holds a position of Director or higher.
- * The OCA is available at www.jbhunt.com or contact your J.B. Hunt representative to receive a copy of the OCA.

Accessorials



Accessorials listed apply to domestic over the road 3rd party carriers and are not valid for drayage.

1. Detention with Power

- a. Loads with set appointments: time accrual will begin at the time of scheduled appointment
- b. Time accrues in 15 minute increments
- c. 5 hour maximum of detention per load
 - i. First 2 hours Free
 - 1. No detention provided
 - ii. Eligible Detention Hours
 - 1. \$50 per hour if automated
 - 2. \$40 per hour if manually recorded
 - iii. If Duration exceeds 5 hours, the charge becomes Layover

2. Layover

- a. Automated \$250 per day
 - i. \$150 per day if manually recorded
- b. Will not be paid detention at same stop

3. Truck Ordered Not Used

- a. Load must be either:
 - i. Dispatched & driver enroute/arrived
 - ii. Tendered >30 minutes lead time day of pickup
- b. Location Services: \$200
- c. No Location Services: \$150

4. Stop-off

- a. Post Tender: \$50 + Out of Route Miles (OOR)
 - i. OOR Dollar per Mile (DPM) would match DPM on load

5. Reconsignment

- a. \$75 + OOR
 - i. OOR DPM would match DPM on load

6. Driver Assist

- a. \$50 per stop
 - i. Tailgating only

IF YOU HAVE ANY QUESTIONS REGARDING ACCESSORIALS, PLEASE REACH OUT TO YOUR JBH CONTACT LISTED ON PAGE 1 OR ICSSS@JBHUNT.COM

Paperwork

In order for Carrier to be paid, and invoice and all paperwork must be submitted with a J.B. Hunt Load Number present on each page:

- * Customer signed Bill of Lading.
- * Lumper Receipt(s) / Pallet Exchange Receipt(s).
- * All other load specific documents. You are not required to send the J.B. Hunt Load Confirmation.

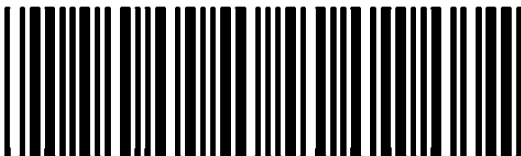
QuickPay

QuickPay processing time will be 2 business days from receipt of paperwork with a fixed 1.5% processing fee deducted from each settlement.

If you would like more information about becoming a quick pay carrier, please contact our carrier relations department at (866) 646-7729 or email quickpay@jbhunt.com.

Cash Advances

Cash advance fee is \$10.00 for each cash advance issued.



Columbia Grain
4935 East J Street
Hastings, Ne. 68901
402.463.8162

CERTIFICATE OF ANALYSIS

Date: 10 Nov 21
Commodity: Green Split Peas
P.O. #: _____
LOT #: 214821279-E
Manufacture Date: 06 Oct 21
Moisture: 11.6
Foreign Material: _____



11/11/21

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1141
Reference #	18798892
Invoice Date	11/15/2021

Bill To

Total Quality Logistics LLC
PO Box 799
Milford, OH 45150

Load Information

Equipment Type: Dry Van	Driver: abdifatah
Truck Number: 613	

Type	Location	Date
Pickup	Manton, Michigan	11/12/2021
Dropoff	Boulder, Colorado	11/15/2021

Invoice Item	Amount
Line Haul Amount	\$4,000.00 USD
	Sub-Total : \$4,000.00 USD

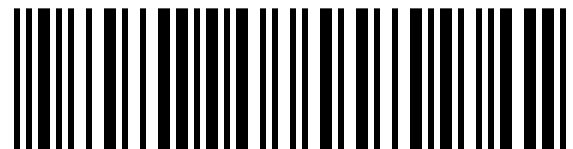
Invoice Total	\$4,000.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100354494378



TQL RATE CONFIRMATION FOR PO# 18798892

FIND YOUR NEXT LOAD BY VISITING
CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD,
RECEIPTS AND OTHER APPLICABLE PAPERWORK TO CINVOICES@TQL.COM. FOR OTHER
OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Tyler Green	800-580-3101 x51314	TGreen@TQL.com	5135217591

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
1100230 / 3411708	Dubai Express Haul Lic (ne)	817-258-5044	28DAYS	817-258-5044

Address

APEX CAPITAL CORP P.O. BOX 961029 FT. WORTH, TX 76161-1029

Dispatcher	Driver	Truck #	Trailer #
Abdi	abdi	613	543791

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$4,000.00	Line Haul	Flat	1	\$4,000.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$4,000.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Manton, MI	11/12/2021	FCFS 08:00 to 16:00

Delivery Location	Date	Time
Boulder, CO	11/15/21	FCFS 08:00 to 16:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	35000
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Note to Carrier	
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☐ If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL
TQL
PO Box 9049
Louisville, KY 40209-0049

OVERNIGHT DELIVERY
TQL
1701 Edison Drive
Milford, OH 45150

QUICKPAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5% ☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

EMAIL

Quick Pay - Quickpay@tql.com
Standard - clnvoices@tql.com

DOCUMENT-SCANNING

TQL Carrier Dashboard - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).

ARE YOU AN
AscendTMS USER?
You can now view TQL's loads



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. **CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/ CARRIER AGREEMENT. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES. TQL IS AN EQUAL OPPORTUNITY EMPLOYER AND FEDERAL CONTRACTOR; THUS, IF THIS SHIPMENT IS TRANSPORTED SUBJECT TO A FEDERAL CONTRACT, THEN THE CARRIER AGREES THAT, TO THE EXTENT APPLICABLE: (1) IT WILL COMPLY WITH THE FOLLOWING LAWS, WHICH ARE INCORPORATED HEREIN BY REFERENCE: EXECUTIVE ORDER 11246, EXECUTIVE ORDER 13496 (29 CFR PART 471, APPENDIX A TO SUBPART A), RELATING TO THE NOTICE OF EMPLOYEE RIGHTS UNDER FEDERAL LABOR LAWS, 41 CFR 60-300.5(A); AND (2) IT AND ITS SUBCONTRACTORS SHALL ABIDE BY THE REQUIREMENTS OF 41 CFR 60- 300.5 (A) AND 41 CFR 60-741.5(A). THESE REGULATIONS PROHIBIT DISCRIMINATION AGAINST QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS ON THE BASIS OF DISABILITY AND REQUIRE AFFIRMATIVE ACTION BY COVERED PRIME CONTRACTORS AND SUBCONTRACTORS TO EMPLOY AND ADVANCE IN EMPLOYMENT QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS WITH DISABILITIES. BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.

TQL PO# 18798892

Carrier Representative Signature *By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/

Abdi



T Q Y L



Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1140
Reference #	2052217
Invoice Date	11/15/2021

Bill To

Central Marketing Transport Services LLC
PO Box 130
Edinburgh, IN 46124

Load Information

Equipment Type: Dry Van	Driver: abdifatah
Truck Number: 613	

Type	Location	Date
Pickup	Schuylkill Haven, Pennsylvania 17972	11/10/2021
Dropoff	Lansing, Michigan 48917	11/11/2021

Invoice Item	Amount
Line Haul Amount	\$1,500.00 USD
	Sub-Total : \$1,500.00 USD

Invoice Total	\$1,500.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100354489572



*** 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

Page 1

2052217

Carrier Information

Carrier: DUBAI EXPRESS HAUL LLC
Email: info@dubaexpresshaulllc.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*

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

☒ (X) Accept

☐ () Decline



Date: 11/10/21

BILL OF LADING

Page: 1

SHIP FROM					Bill of Lading Number: 01910130005173685				
Name: AMEREX GROUP LLC Address: 350 RT. 61 S. City/State/Zip: SCHUYLKILL HAVEN PA 17972 SIDA#: 134584986					Load ID: 134584986 () 01910130005173685				
SHIP TO					CARRIER NAME: CENTRAL MARKETING TRANSPORT SER				
Name: MEIJER INC DC #93 Address: 2501 S CRYEYS RD City: LANSING MI 4891795					Trailer number: 543791 Seal number(s): E8866094				
THIRD PARTY FREIGHT CHARGES BILL TO					SCAC: CMTS				
Name: Address:					Pro number:				
SPECIAL INSTRUCTIONS: BLUJAY ID 134584986					Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect X 3rd Party				
					<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading				
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		PALLET/SLIP (circle one)		ADDITIONAL SHIPPER INFO.	
212997878		1412		8528		Y N		MEIJER DF 93 LOAD ID 1407562 PCS Count Paid DATE 11-11-21 O.S. & D EXCEPTION TRAILER CHECK SIGNED <i>[Signature]</i>	
						Y N			
						Y N			
						Y N			
						Y N			
						Y N			
						Y N			
Grand Total		1412		8528					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)		COMMODITY DESCRIPTION	
QTY TYPE		QTY TYPE						LTN ONLY	
28 Pallet		1412 CASE		8528 1120				NMFC # CLASS	
		1412 CASE		9648				49885 175	
28		1412		9648		GRAND TOTAL			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE: Liability limitation for loss or damage in this shipment may be applicable.						See 49 USC 14706(c)(1)(A) and (B)			
RE: EX-102, subject to individually determined rates of contract, is that have been agreed upon in writing between the carrier and shipper. It is applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE / DATE						Trailer Loaded:		Freight Counted:	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.						<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
						CARRIER SIGNATURE / PICKUP DATE		SHIPPER SIGNATURE	
Wendy Knapp 11/10/21						[Signature]		11-11-21	

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1139
Reference #	1284964
Invoice Date	11/15/2021

Bill To

Integrity Express Logistics LLC
P O Box 42275
Cincinnati, OH 45242

Load Information

Equipment Type: Dry Van	Driver: abdifatah
Truck Number: 613	

Type	Location	Date
Pickup	Norfolk, Nebraska 68701	11/08/2021
Dropoff	East Greenville, Pennsylvania 18041	11/10/2021

Invoice Item	Amount
Line Haul Amount	\$3,600.00 USD
	Sub-Total : \$3,600.00 USD

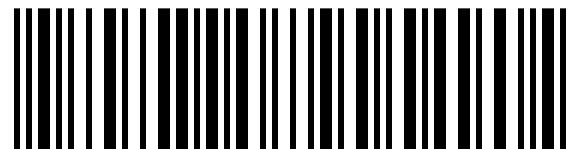
Invoice Total	\$3,600.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100354484256



Rate Confirmation

IEL PO#: 1284964

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (615) 829-8619 Ext: 8619 - Fax: (855) 603-8013 - Email: kaycek@intxlog.com

11/8/2021 12:53 pm

Load Information

IEL PO#:	1284964	Trailer:	Van	Size:	53 ft	Temp:	DRY
Pick Up:	11/08/21	Delivery:	11/10/21	Weight:	30000		
Miles:	1284.50						
Carrier:	DUBAI EXPRESS HAUL LLC						
MC:	1100230			Phone: (817) 258-5044		Fax:	
Driver:				Driver Cell:			
Dispatcher:	KAMIL			Dispatcher Cell:	402-305-9975		
Estimated Rate (To Truck):	\$USD 3,600.00	Unloading:	\$USD 0.00	Total:	\$USD 3,600.00		
Rate	Description		Quantity		Total		
\$USD 3,600.00	Flat		1.00		\$USD 3,600.00		

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier is responsible for **NO** unloading charges

Carrier **IS NOT** responsible for pallet exchange

Pick Ups

Shed:MP GLOBAL Address: 2300 RIVERSIDE BLVD NORFOLK, NE 68701

Phone: (402) 379-9695 Date: 11/08/21 Time: 0800 - 1700 P/U # PR21291209

Deliveries

Shed:PRATT RETAIL SPECIALTIES Address: 1717 PILLSBURY DR EAST GREENVILLE, PA 18041

Phone: (267) 313-2112 Date: 11/10/21 Time: 10:00 Delivery PO: PR21291209

Special Instructions:

-MUST HAVE LOAD BARS OR STRAPS TO SECURE FREIGHT

-ALL IEL LOADS REQUIRE MACROPOINT. NON COMPLIANCE WILL RESULT IN A \$250 FINE ON LATE DELIVERY, NO EXCEPTIONS

-CARRIER MUST VERIFY PICKUP # AND ADDRESS ON BOL MATCHES RATE CONFIRMATION, IN ORDER TO BE PAID

-LISTED WEIGHTS ARE APPROXIMATE (MAY SCALE TO MAX WEIGHT)

-TRAILERS MUST BE NEWER THAN YEAR 2008, 53 FT DRY VANS NO MOISTURE/HOLES.

NO REEFERS

-DETENTION MAXES OUT ONCE LAYOVER COST OF \$150 IS REACHED PER DAY, DETENTION IS NOT PAID ON FCFS FACILITIES

-CANNOT DROP TRAILERS

BY SIGNING THIS CONFIRMATION ,OR ACCEPTING THIS LOAD, YOU ARE AGREEING TO THE TERMS ABOVE

-DETENTION MUST BE CALLED IN TO US @ 1.5 HOURS PAST APPOINTMENT TIME IN ORDER TO RECEIVE ANY DETENTION PAY. DETENTION WILL START AFTER 2 HOURS OF APPOINTMENT TIME AS LONG AS REPORTED AT 1.5 HOUR MARK.

When emailing paperwork to be processed for payment, it MUST be emailed to accounting@intxlog.com or it will not be processed.

This Rate Confirmation is an agreement between Integrity Express Logistics LLC and the carrier indicated in the above Carrier Information field, and is NOT a dispatch. If load is changed or canceled by Integrity Express Logistics LLC, NO "truck order not used" will be paid unless the driver has been dispatched by the broker at Integrity Express Logistics LLC. Carriers are required to call Integrity Express Logistics for dispatch which includes pick up numbers, name, address and directions to the shipper.

1. GENERAL CARRIER REQUIREMENTS:

- i. CARRIER is responsible for any damage to product or damage to the products container and shortages of freight. CARRIER is responsible for any charges, or claims BROKER is charged pertaining to this shipment.
- ii. Driver is responsible for load and count. Must report product quantities stated on BOL's PRIOR to leaving the shipper. **If Driver is not allowed on dock to verify product count, IEL must be notified PRIOR to driver signing for product and BOL's must be marked by Shipper "Shipper Load and Count"**
- iii. Failure to report any overage, shortage, or damage (damage with pictures) within 2 hours will result in a \$125 fine to CARRIER.
- iv. Any costs incurred by BROKER due to CARRIER being late for pick-up or delivery appointments may be charged to the CARRIER.
- v. Carrier can be charged up to \$250 per day for late arrival to any appointment plus any additional loss due late arrival.
- vi. Drivers are required to check call every day, before 10am EST. Failure to do so can result in a \$125 fine.
- vii. Failure to call IMMEDIATELY on any problems can result in a \$100.00 fine to CARRIER as well as any charges that result from failure to notify BROKER. IEL is available 24/7/365.
- viii. If any accessorial charge is agreed upon, carrier must supply VALID receipt. Failure to do so within 48 hours of delivery can result in no reimbursement. Hand written receipt is NOT VALID.
- ix. Half Loaded/Incomplete loaded trailer can result in a reduced pro-rated payment.
- x. Driver must ensure load is properly secured. Any concerns or requests for additional securements must be made PRIOR to leaving shipper. Carrier will be liable for any damage.
- xi. Loads sealed by the shipper must remain sealed until an authorized person at the receiver breaks the seal. In cases where the seal has been broken by an unauthorized person, the CARRIER becomes FULLY liable for the invoice value to customer or cost whichever is greater, of the product and any other expenses.
- xii. \$35 will be deducted from your invoice for each comcheck issued for a fuel or cash advance.
- xiii. Integrity Express Logistics has the right to offset any claim/s or fee with pending invoices including but not limited to, property damage caused by Carrier at shipper or receiver.
- xiv. Carrier agrees that the driver has enough available hours of service to pick up and drop the tendered load within time frames arranged by Broker/Customer, without violating the FMCSA hours (49 CFR 395).
- xv. Carrier is in compliance with Federal, State and Local safety regulations.
- xvi. A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange and they do not.
- xvii. All accessorial charges must be pre-approved by the broker. Unauthorized charges may not be paid.
- xviii. Not all detention request will be honored, the Broker must be notified 1 hour before Carrier is requesting detention.

2. REFRIGERATED LOADS:

- i. All refrigerated load must be on CONTINUOUS cycle throughout the trip, unless instructed by the Broker. If reefer unit is not on CONTINUOUS, carrier assumes all risk of product.
- ii. Before loading, ensure reefer unit is properly working and pre-cool trailer to temperature indicated by Rate Con. or Broker.
- iii. Produce loads must have a properly working air chute for proper circulation. The driver is responsible to make sure the chute is not damaged, obstructed or blocked in any way. Driver is responsible to make sure space is provided for circulation.
- iv. Pulp product to ensure product has been pre-cooled. Do not accept any product pulping 3 or more degrees above or below the required temperature stated on rate confirmation. If the temperature on rate confirmation is different than what is on Bill of Lading, notify BROKER immediately before signing the Bill of Lading. By signing the Bill of Lading, CARRIER is responsible for product. Make sure the pulp temperature of the product loaded is marked on the original Bill of Lading and that the driver agrees with that temperature.
- v. When driver signs the Bill of Lading, he/she is confirming that he/she received the correct product and correct count at the proper temperature. Be sure they agree with the information on the Bill of Lading. Your company is responsible.
- vi. CARRIER certifies that any TRU equipment hired or furnished will be in compliance with the in-user requirements of California's TRU regulations.

Please sign and fax or email ALL pages of the rate confirmation.

Kayce Knight

IEL REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 603-8013**

Bill Of Lading

MP GLOBAL PRODUCTS, LLC
 P.O. BOX 2283
 NORFOLK, NE 68702-2283
 Ph (402) 379-9695
 Fax (402) 379-9737

Order Number: 0157992
 Order Date: 10/25/2021

Salesperson: RB
 Customer Number: PRARET

Sold To:		Ship To:	
PRATT RETAIL - SPECIALTIES 3760 SOUTHSIDE INDUSTRIAL PKWY ATLANTA, GA 30354		COMETEER 20 LIBERTY WAY STE D FRANKLIN, MA 02038	
Phone No: 778-702-5734		Delivery Appt: Phone No:	
Customer P.O.		Ship VIA	FOB
PR21291209		CUSTOMER PU	COLLECT
Item Number / Item Description		Unit	Weight
CS34.5X13.25-R6 13.25X13.25X9.5 R6 A: 100 BX		EACH	4,000.00
R6 DP, 20 PALLETS CB35.25X6.5-R6 13.25X13.25X9.5 R6 B: 200 BX		EACH	4,000.00
R6 DP, 10 PALLETS			
DD#4		11/9/21	

Trailer #: 542721

Driver Signature: _____ Date: 11/12/21

Customer Signature: *[Signature]* Date: _____

MP Global Products, LLC By: *[Signature]*

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1138
Reference #	10998888
Invoice Date	11/15/2021

Bill To

XPO Logistics, LLC
13777 Ballantyne Corporate Place
Suite 400
Charlotte, NC 28277

Load Information

Equipment Type: Dry Van	Driver: mahad
Truck Number: 603	

Type	Location	Date
Pickup	McCook, Nebraska 69001	11/10/2021
Dropoff	Carlisle, Pennsylvania 17015	11/12/2021

Invoice Item	Amount
Line Haul Amount	\$4,000.00 USD
	Sub-Total : \$4,000.00 USD

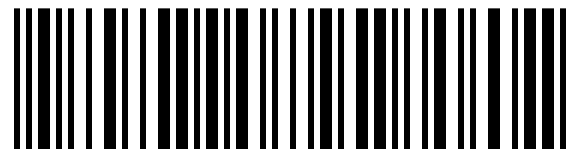
Invoice Total	\$4,000.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100354481446



LZ10998888

Load Confirmation
10998888

AT4000.00

CARRIER INFORMATION

Carrier	Contact
DUBAI EXPRESS HAUL LLC Lexington, NE 68850	ABDIKAMIL IBRAHIM 402-305-9975 info@dubaiaexpresshaulllc.com

CONTACT INFORMATION

XPO Logistics, LLC	After Hours
Donald Elsass 614-923-1484 donald.elsass@xpo.com	855-976-5623 tracking@xpo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$4000.00
------------------------	-----------

Total Carrier Pay	\$4000.00
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AGREEMENT

Please sign and complete this form to submit as your invoice.

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
Mahad	308-320-8950	603	563844	

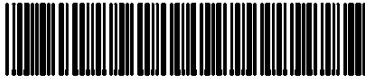
Signature

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and XPO Logistics, LLC (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that XPO Logistics, LLC's customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by XPO Logistics, LLC, its customer or the shipper.

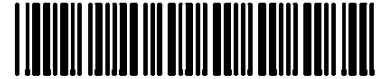
ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
10998888	19220.00	Van - 53 Feet	N/A - N/A	BM 2014137855
				11 CLOSETMAID

REGISTER TO BOOK YOUR NEXT LOAD DIRECTLY
xpoconnect.xpo.com



LZ10998888

Load Confirmation
10998888

AT4000.00

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	11/10/21 08:00 - 20:00	Parker Hannifin 400 SOUTH ST Mc Cook, NE 69001	CONSUMER GOODS	19220 (27) Dim: N/A x N/A x N/A	PO CM16724783 SI SH-2018100485 2I 2028089673 QN 1
SO	11/12/21 08:00 - 20:00	Ames L-G - Carlisle 1 TRUE TEMPER DRIVE Carlisle, PA 17015	CONSUMER GOODS	19220 (27) Dim: N/A x N/A x N/A	PO CM16724783 SI SH-2018100485 2I 2028089674 DN 8528MW QN 2

NOTES**Order Notes**

The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and action around prevention and risk mitigation. XPO expects that all service delivery providers are vigilant in their efforts to mitigate risk to their employees, our clients and the end consumer. Please review and follow all guidelines posted by the National Institutes of Health (www.nih.gov) and Centers for Disease Control (www.cdc.gov) during this shipment.

Location Notes**Ames L-G - Carlisle:**

TE Team-CDCReceiving@ames. delivery number=8528MW

EM Team-CDCReceiving@ames.com,Team-CDC_OPS@ames.com

Parker Hannifin:**INSTRUCTIONS****XPO Requirements**

Carriers must provide XPO Logistics with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 1-855-XPO-LOAD (1-855-976-5623).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorail charges must be reported within 24 hours of delivery to be reimbursed.

Paperwork Submission**REGISTER TO BOOK YOUR NEXT LOAD DIRECTLY**
xpoconnect.xpo.com

**LZ10998888****Load Confirmation
10998888****AT4000.00**

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use XPO broker code of "XPOLV"). Follow instructions @xpo.com. For slower processing, submit your paperwork by email to carrierpaperwork@xpo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

XPO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to Quickpaysetup@xpo.com for additional information. Please note that setup can take up to 15 business days.

Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@xpo.com to be updated. Failure to do so may result in delayed payment.

BILL OF LADING

STRAIGHT BILL OF LANDING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date: -

Parker Hannifin
400 SOUTH ST
MCCOOK, NE 69001
Ken Duggar 308-344-3280
kenduggar@parker.com
Reference Number:

Carrier:	XPO LOGISTICS
Pro #:	
Load #:	2014137855
Ship ID #:	2018100485
PO #:	
Service ID:	TL

Consignee: Due Date: -

Ames L-G - Carlisle
1 TRUE TEMPER DRIVE
CARLISLE, PA 17015
Shipping: Team-CDC_OPS@ames.com Receiving:
Reference Number: CDCReceiving@ames.com

Send Freight Invoice To:
AMES-LG C/o Penske Logistics, LLC
P.O. Box 981763
El Paso, TX 79998-1763

Container Type - PALLET			
Container Quantity - 27.00			
Container Dimensions - L 45.0in x W 45.0in x H 45.0in			
Item Description	Item QTY	Total Item Weight	NMFC/ Class
4008300A	648	356	60
4008300A	1296	356	60
		712	

Shipment Weight: 19220

Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Logistics Freight, Inc. rules tariff. (see www.xpo.com)



985-481755

XPOLogistics

Hose, NOI or
Tubing, Flexible
NMFC 51140-11, CL 60

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

I certify that all chemical substances in this shipment comply with all applicable rules or orders under TSCA and that I am not offering a chemical substance for entry in violation of TSCA or any applicable rule or order thereunder.

The shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X [Signature] Date: 11/10/21 Trailer #
Consignee Signature X [Signature] Date: 11/12/21 Seal # 4780375
Driver Signature X Date: Carrier:

BILL OF LADING

STRAIGHT BILL OF LANDING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date: -

Parker Hannifin
400 SOUTH ST
MCCOOK, NE 69001
Ken Duggar 308-344-3280
kenduggar@parkercom

Reference Number:

Carrier: XPO LOGISTICS

Pro #:

Load #: 2014137855

Ship ID #: 2018100485

PO #:

Service ID: TL

Consignee: Due Date: -

Ames L-G - Carlisle
1 TRUE TEMPER DRIVE
CARLISLE, PA 17015

Shipping: Team-CDC_OPS@ames.com Receiving:
Team-CDC_Receiving@ames.com

Send Freight Invoice To:

AMES-LG C/o Penske Logistics, LLC

P.O. Box 981763

El Paso, TX 79998-1763

Container Type - PALLET

Container Quantity - 27.00

Container Dimensions - L 45.0in x W 45.0in x H 45.0in

Item Description

Item QTY

Total
Item Weight

NMFC/
Class

4008300A

648

356

60

4008300A

1296

356

60

712

Shipment Weight:

19220

Driver's signature acknowledges receipt of
freight only. Received shipment is subject
to terms of a written contract, if any, otherwise subject to
the terms, conditions and limitations of liability set forth in
XPO Logistics Freight Inc. rules tariff. (see www.xpo.com)



985-481755

XPOLogistics

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

Hose, NOI or
Tubing, Flexible
NMFC 51140-11, CL 60

I certify that all chemical substances in this shipment comply with all applicable rules or orders under TSCA and that I am not offering a chemical substance for entry in violation of TSCA or any applicable rule or order thereunder.

The shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X

Date: 11/10/21

Trailer #

Consignee Signature X

Date: 11/12/21

Seal #

Driver Signature X

Date:

Carrier:

4780375

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1137
Reference #	127868
Invoice Date	11/15/2021

Bill To

Gilbert Logistics
1000 Riverside Dr
Keasbey, NJ 08832

Load Information

Equipment Type: Dry Van	Driver: mahad
Truck Number: 603	

Type	Location	Date
Pickup	East Rutherford, New Jersey 07073	11/12/2021
Dropoff	Aurora, Colorado 80019	11/15/2021

Invoice Item	Amount
Line Haul Amount	\$4,500.00 USD
	Sub-Total : \$4,500.00 USD

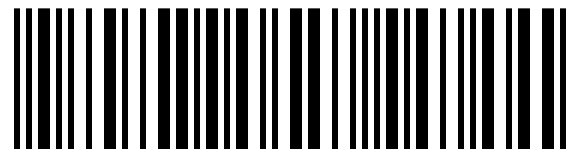
Invoice Total	\$4,500.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100354369744

Carrier Rate and Load Confirmation



Gilbert Logistics
1000 Riverside Drive
Woodbridge Township, NJ 08832
Robert Williams
908-670-0973 (phone)
robert_williams@gilbertusa.com

Load Number: 127868
Date: 11/11/2021
Equipment Type: Dry Van 53'

Carrier: DUBAI EXPRESS HAUL LLC
Contact: ABDIKAMIL IBRAHIM, (p) (f)

Shipper Pickup (Stop 1)	
Krono Logis 405 Murray Hill Pkwy East Rutherford, NJ US 07073 Expected Date: 11/12/2021 Shipping/Receiving Hours: 08:00-16:00 Appointment Required: No Appointment Time: 09:00-10:00 Contact: Jenna Lim (201) 340-5741 x 6002 jlim@krono-logis.com	Pickup Instructions: Shipping - Mon - Fri Shipper References:

Consignee Delivery (Stop 2)	
Costco Wholesale Dry Depot Aurora, CO # 1386 6325 Powhaton Road Aurora, CO US 80019 Expected Date: 11/15/2021 Shipping/Receiving Hours: 07:00-12:00 Appointment Required: Yes Appointment Time: 06:30 Contact: Dry Depot #171 (253) 826-6555 d171apt@costco.com	Delivery Instructions: Delivery Confirmation # 809765330571964 Appt 11/15 @ 0630 Appt # 32 DC 11/05 Consignee References:

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
26	Pallets	520	Cartons	14419 lbs		4453905 - 1505302-F21 (PO 13861101389)	CLOTHING	

Additional Services

Four Kites - Carrier Link Compliance

Carrier Fees

Description	Cost
Net Freight Charges	USD 3,700.00
Accessorial Charges <div style="margin-left: 20px;">• GPS Load Tracking Compliance</div>	USD 800.00
Total Cost	USD 4,500.00

Thank you for accepting our load offer.

Carrier Must enable ELD Tracking via Four Kites or Driver must activate and enable Four Kites driver mobile app 'CarrierLink' for GPS Tracking before arriving at shipper. Drivers will not be loaded until Four Kites Tracking is enabled on the Load

Tracking must be active at all times until delivery is completed its entirety. No Exceptions. The Additional Payment for Four Kites will ONLY BE PAID if Carrier and Driver follow all the terms.

(Tracking will end once load is updated as delivered within CarrierLink or Four Kites ELD integration).

Please EMAIL Freight Invoices and POD to" GilbertLogisticsDocs@Gilbertusa.com

SHIP FROM

Name: Krono Logis
 Address: 405 Murray Hill Pkwy
 City/State/Zip: East Rutherford NJ 07073
 SID#: FOB: ☐
 Expected Ship Date: 11/12/2021
 Shipping Hours: 08:00-16:00
 Appointment Time: 09:00-10:00
 References:

SHIP TO

Name: Costco Wholesale Dry Depot Aurora, CO # 1386
 Address: 6325 Powhatan Road
 City/State/Zip: Aurora CO 80019
 CID#: FOB: ☐
 Expected Delivery Date: 11/15/2021
 Receiving Hours: 07:00-12:00
 Appointment Time: 06:30
 References:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Gilbert Logistics
 Address: 1000 Riverside Dr
 City/State/Zip: Keasbey, NJ 08832

SPECIAL INSTRUCTIONS:

Shipping - Mon - Fri
 Delivery Confirmation # 809765330571964 Appt 11/15 @ 0630 Appt # 32
 DC 11/05
 Four Kites - Carrier Link Compliance



GILBERT

A Need It Now Company

NEED IT NOW!
DELIVER

Bill of Lading Number: 127868

CARRIER DUBAI EXPRESS HAUL
NAME: LLC

Load: 127868

Trailer Number:

Seal Number(s):

SCAC:

PRO Number:

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid _____ Collect _____ Third Party ☒ X☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
13861101389	520 Cartons	14,419 lbs	Y N	
GRAND TOTAL	520	14,419 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
26	Pallets	520	Cartons	14,419 lbs		4453905 - 1505302-F21 (PO 13861101389)	CLOTHING	
26		520		14,419 lbs		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded: Freight Counted:

☐ By Shipper: ☐ By Shipper:
☐ By Driver: ☐ By Driver/pallets said to contain:
☐ By Driver/Pieces:

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1136
Reference #	1100230
Invoice Date	11/15/2021

Bill To

FitzMark LLC
950 Dorman Street
Indianapolis, IN 46202

Load Information

Equipment Type: Dry Van	Driver: isidore
Truck Number: 602	

Type	Location	Date
Pickup	Hillsboro, Texas 76645	11/09/2021
Dropoff	Albuquerque, New Mexico 87102	11/10/2021

Invoice Item	Amount
Line Haul Amount	\$1,900.00 USD
	Sub-Total : \$1,900.00 USD

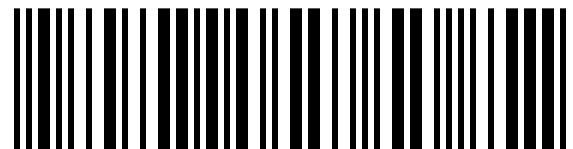
Invoice Total	\$1,900.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100354366576

Carrier Information:



FitzMark Birmingham

Carrier: **DUBAI EXPRESS HAUL LLC - NE**
 MC#: 1100230
 Attention: Kamil
 Equipment: Van
 Phone: (402) 305-9975

950 Dorman St
 Indianapolis, IN 46202
 Tel: (205) 661-2889 Ext:776
 Fax: (317) 813-3920
 After-Hours: (205) 661-2889
 Robby Haskins

Pick-up Date: 11/9/2021 08:00

Special Instructions:

Customer Notes:



Load Confirmation

DISP #: 903024

PRO#: 871918		Commodity: buidling material	
0	Units	40,000.0 lbs.	53.00 x 0.00 x 0.00
Shipper: Clayton Supply - Hillsboro 216 Pecos Street HILLSBORO, TX 76645 (254) 580-0100 Ext.		Ship Ref#: TR#327609/ 327888	
Pickup Date: Nov 09, 2021		Contact:	
		Shipping Hours: 08:00 - 15:00	
Consignee: Karsten Albuquerque 2700 Karsten Court SE ALBUQUERQUE, NM 87102 () - Ext.		Cons Ref#: TR#327609/ 327888	
Delivery Date: Nov 10, 2021		Contact:	
		Consignee Hours: 07:00 - 14:00	

"This agreement is subject to the terms of the carrier agreement previously executed between our companies"

1. Carrier MUST call when loaded at pickup location and empty with verbal proof of delivery.
 2. Delivery date and times are contractual. If carrier is unable to adhere to the scheduled appointment times, or if delays are expected that may hinder an on-time delivery, carrier must notify FitzMark immediately prior to appointment times or incur a pay deduction of \$100 per missed appointment.
 3. Signed confirmation, signed original Bill of Lading, invoice, lumper receipt, and all other supporting documentation must be sent with or before the POD before payment will be made.
 4. Lumper must be authorized by dispatch, receipt must have the lumper's name. If the carrier anticipates detention prior to the 2 hour mark they must notify, the FitzMark representative before it starts, Carrier must have times in/out & signature on BOL and provide proof of detention (signed bills) within 24 hours.
 5. Carrier is responsible for all freight and accessorial charges not sent within 10 days (or accessorial charges sent after the POD).
 6. This rate is inclusive of all charges.
 7. Payment terms are net 30 days.
 8. Carrier is responsible for verifying load/skid count and temperature for all shipments. Discrepancies must be noted and reported back to FitzMark immediately, prior to departure.
 9. Carrier must arrive with a clean, dry, hole-free trailer - or be subject to refusal with no compensation.
 10. In order to qualify for detention, MacroPoint tracking must be accepted. If you require FitzMark to cut a T-Check for you for any reason, there will be a \$15 processing fee.
 11. Freight is to be run dedicated with no additional freight or consolidation unless specifically noted "Partial" or "LTL" on this rate confirmation.
 12. Carrier must comply with the FDA's Food Safety Modernization Act on regulated moves.
 13. Carrier is responsible for confirming the safe and appropriate loading of freight on their trailer. If freight is loaded in such a way that damage might be incurred due to shifting during transit, it is the carrier's responsibility to have the shipper rework the product.
 14. Carrier shall not cause or permit any shipment tendered here under to be brokered to or transported by any other motor carrier, or in substituted service by rail or other modes of transportation without the prior written consent of FitzMark. Any unauthorized substitution of service or co-brokering will result in forfeiture or deduction of freight charges due.
 15. It is the carrier's responsibility to ensure trailer is sealed prior to departing any location that has loaded or left freight on the trailer. Carrier, under no circumstances, is to remove the seal from the trailer without direct authorization from FitzMark. Removal of seal will result in forfeiture of contracted payment and claim filing for all freight on trailer.
- By signing, I acknowledge that I have read and understand the terms and conditions that FitzMark Birmingham has set forth on this contract. I also understand that failure to adhere to these terms and conditions may result in a rate reduction at the discretion of FitzMark Birmingham.

Type	Units	Rate	Subtotal
Line Haul	1.00	1,900.00	1,900.00

USD Total (All Inclusive Rate - INCL FUEL SURCHARGES)

\$ 1,900.00

Signature: _____ **Name:** _____ **Date:** _____

Driver's Name: _____ **Tractor #:** _____

Driver's Cell #: _____ **Trailer #:** _____

Please sign & send back the attached load confirmation including driver, truck, and trailer info to rhaskins@fitzmark.com. For questions please call back to Robby Haskins at (205) 405-9926 ext: 776. We expect 100% MacroPoint compliance. If you send out a truck list, please add equipment@fitzmark.com.

ASK ABOUT OUR - QUICK PAY FOR 3% - DIRECT DEPOSIT AVAILABLE! CONTACT ACCOUNTING@FITZMARK.COM



Load Confirmation

DISP #: 903024

Invoices to:

or fax: 205-437-3496
6601 U.S Hwy 280
Suite 403
Birmingham, AL 35242

Clayton
supply
Birmingham
Freight Acknowledgement

205-909-0890 phone
205-437-3496 fax

DATE: 11/08/21

ORDER #: 76782
MILL PICKUP #: TR#327609/ 327888
ORIGIN: Clayton Supply of Millsboro
216 Pecoe Street
Millsboro, TX 76645
Phone #: 254.680.0100

***Use this Clayton Supply Birmingham Freight Acknowledgement for DELIVERY information:
Ship To and Unload # MUST be on delivery ticket

SHIP TO: Karsten Albuquerque
2700 Karsten Court SE
Albuquerque, NM 87102
Phone #: 505.242.3089
UNLOAD #: TR#327609/ 327888

Ship To and Unload # MUST be on delivery ticket

SHIPPING TALLY:

CUSTOMER COPY

Clayton 11/9/21

DRIVER INSTRUCTIONS:

- (1) *** Deliver this load to the address listed above - NOT what's on your mill paperwork!
- (2) *** UNLOAD # must be on the delivery ticket or customer will not unload.
- (3) *** Driver should check the shipping tally above against the actual shipping ticket where he loads. IF THE TWO TALLIES DO NOT AGREE, PLEASE NOTIFY Clayton Supply Birmingham AT (205)-909-0890.

Carrier: Fitzmark
Carrier:

Phone:
Fax:
Cell:
E-Mail:

Pick-up Date: 11/09/21

Contact: Robby

Confirm by: Anna
205-437-3467

Comments: THANK YOU FOR YOUR HELP!

1 TRUCK Load RECEIVED

X RAMIRO GOMEZ 11/10/21

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1135
Reference #	611964
Invoice Date	11/15/2021

Bill To

Magellan Transport Logistics Inc
8505 Baycenter Rd
Jacksonville, FL 32256

Load Information

Equipment Type: Dry Van	Driver: sharmake
Truck Number: 618	

Type	Location	Date
Pickup	San Diego, California 92154	11/12/2021
Dropoff	Commercial Point, Ohio 43116	11/15/2021

Invoice Item	Amount
Line Haul Amount	\$8,200.00 USD
	Sub-Total : \$8,200.00 USD

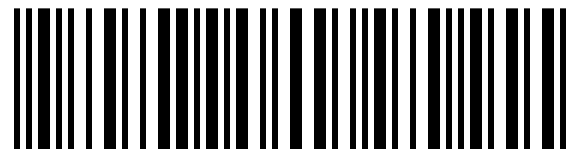
Invoice Total	\$8,200.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100354358694



MAGELLAN Transport Logistics

Bill To Information

Please send invoices and backup information to:
Email: accounting@magellanlogistics.com
Fax: 866-728-9147

Sent By:

Emily Kunkle
Email: ekunkle@magellanlogistics.com
Phone: (844) 200-1043
Fax:
Office: MO

Rate/Route Confirmation for Dubai Express Haul LLC \$8,200.00

Shipment Details

Shipment #	611964	Carrier Miles	2285
		Temperature	-
Cust Ref/PO #		Pallet Count	26
		Eq Type	53' Van
Todays Date	11/12/2021 12:41	Eq ID	0000 000000
Description of Merch:	retail goods 0.00 Other @ 10000.00 Pounds		

Carrier Details

Carrier	Dubai Express Haul LLC	Driver Name	sharmake (320) 282-0540	kamil
MC	1100230	Dispatch Phone	(402) 305-9975	
DOT #	3411708	Fax		
SCAC		Carrier Ref		

Stop Details

Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1 Pickup	Num Pcs Type Weight 0 Other 10000 lbs	44000085 - HOLIDAY FOLIAGE 2592 OTAY CENTER DRIVE SAN DIEGO, CA, 92154 PN: (619) 661-9094	11/12/21	12:30	Driver MUST call Magellan for Dispatch
2 Delivery	Num Pcs Type Weight 0 Other 10000 lbs	DC_00018-Non Merch Offsite 514 EXCHANGE WAY COMMERCIAL POINT, OH, 43116 PN: (614) 856-7705	11/15/21	09:00	

Shipment Line Items

Pcs/Type	Pallets	Weight	STCC	Description
0	26	10000 lbs		retail goods

Carrier Rate Agreement

Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$7,900.00	Flat Rate	1	\$7,900.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$8,200.00	

Shipment Notes

Customer Note

- Missed pick-ups/deliveries w/out prior notification will result in late fees-up to \$250 per occurrence
- In order to receive detention: Must provide a vendor signed BOL notating the scheduled appointment time and actual arrival & departure time. Please ensure Loading or Unloading times are clearly noted
- *** \$1,000 fine if the load is moved via inter modal/rail or if the seal is broken without Magellan's prior expressed permission.
- Detention is FREE for the first 2 hours and then \$25 per hour after after that with a max of \$150 per day.
- All trucks must be able to scale at least 42k lbs. The weight shown in Shipment Details may change.
- ****GPS tracking is required. Failure to accept and comply throughout shipment to delivery could result in a deduction of up to \$300.****

Terms of Agreement

1. Missing or damaged seal on load could result in non-payment and claim of cargo for which carrier accepts direct responsibility.
2. Reefer shipments must adhere to the temperature on the BOL.
3. Connect with Magellan on FourKites PartnerHub. To register and/or connect, visit -- www.fourkites.com/partner-hub/
4. All Drivers Must Call To Receive Pick Up #
5. All Drivers Must Check Call For Following Events: Arrival at Shipper, Loaded at Shipper, Daily Location Update by 9am, Arrival at Destination, Unloaded at Destination
6. Please Reference Shipment # on Invoice for Proper Payment
7. Payment by Magellan Will Be Made Within 30 Days of Receipt of Invoice, Bill of Lading, Proof of Delivery, and Any Pre-Approved Accessorial Charges.
8. Carrier Agrees With the Above Rate Confirmation for Said Movement and Any Further Changes Must be Called and Documented With a New Rate Confirmation to Acknowledge Acceptance of Charges.
9. Carrier Agrees That a Contract Has Been Signed Clearly Outlining the Responsibilities of the Carrier, to Include Carrier Compliance with Law, Receipts and Bill of Lading(s), Carrier's Duties, Indemnity, Insurance Requirements, Cargo Claims Policies, Confidentiality and Non-Solicitation, Sub-Contract Prohibition, Independent Contractor Status, and All Other Items.
10. Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only.
11. Missed pick-ups/deliveries are subject to late fees
12. All lumper receipt's must be turned in within 2 business days of the shipment being delivered or risk possibility of not being reimbursed. POD must be turned in within 5 days of shipment delivery or a late fee of \$150 will be charged.

13. Carrier shall be prohibited from using other motor carriers, brokers, or "substituted services." Magellan will not compensate Carrier for shipments on which Carrier has utilized other motor carriers, brokers or any substituted services for Shipper's goods.

14. ****GPS TRACKING IS REQUIRED. FAILURE TO ACCEPT AND COMPLY THROUGHOUT SHIPMENT TO DELIVERY COULD RESULT IN DEDUCTION OF UP TO \$300.*****

15. Carrier Agrees That a Contract Has Been Signed Clearly Outlining the Responsibilities of the Carrier, to Include Carrier Compliance with Law, Receipts and Bill of Lading(s), Carrier's Duties, Indemnity, Insurance Requirements, Cargo Claims Policies, Confidentiality and Non-Solicitation, Sub-Contract Prohibition, Independent Contractor Status, and All Other Items.

Dubai Express Haul LLC

PO BOX 295, LEXINGTON, NE (If this is not your information, notify dispatch immediately)

Signature _____ Date _____
Magellan Transport Logistics, Inc.

Signature _____ Date _____
Dubai Express Haul LLC

******GET PAID NOW****DON'T WAIT 30 DAYS******

Magellan will issue quick pay if carrier has completed at least 3 loads with Magellan as well as negotiated/signed up for quick pay at time of booking. Upon delivery, send us your POD and Carrier Invoice. It only costs 5% (minimum \$20) of the invoice, excluding accessorials. We will issue your company a comcheck as soon as paperwork is verified. Call your booking dispatcher to set-up Payment on Delivery!!

C
CARRIER:DUBAIL HUAL
MAGELLAN TRANSPORT

DATE: 12-NOV 14

CONSIGNEE: BATH & BODY WORKS

DC9-NON MERCH OFFSITE

514 EXCHANGE WAY

COMMERCIAL POINT, OH 43116

P.O. NUMBER

EP21010093

DEPARTMENT #

CONSIGNEE PHONE NUMBER:

CONTACT NAME (ATTN):

STORE MANAGER

BILL TO:

LMT BRAND MGT

PO BOX 182915

COLUMBUS, OH 43218-2711

SHIPPER:

HOLIDAY
FOLIAGE
2592 OTAY CENTER DR
SAN DIEGO, CA 92154

BOL #

STORE #

DEPARTMENT #

CHECK ONE:

PRE-PAID ☐COLLECT ☐3RD PARTY ☒

CHARGES ARE PREPAID UNLESS OTHERWISE MARKED

BILL OF LADING

DESCRIPTION OF ARTICLES WEIGHT NMFC CLASS RATE SUBJECT TO CONNECTION

NO. OF PCS	DESCRIPTION OF ARTICLES & SPECIAL MARKS	WT (LBS)	NMFC #	CLASS	VALUE
27 PLTS	ARTIFICIAL FOLIAGE FOR DISPLAY	4,700			
W/E CTNS					
665					
	CONFIRMATION# 77417567				
	SHIPMENT ID CS00644181				

ADDITIONAL SERVICES:

INSIDE DELIVERY

RESIDENTIAL DELIVERY

LIFT GATE REQUIRED

WHITE GLOVE

NOTIFICATION BEFORE DELIVERY

OTHER:

QUESTIONS CALL:

(619) 661-9094

ASK FOR

SHIPPING DEPARTMENT

TRAILER NUMBER:

5444079

LINEAR FEET OF SHIPMENT:

SEAL # APPLIED:

3853811

CROSS REF PRO NUMBER:

BEYOND SCAC:

NOTES:

SHIPPER LOAD / CONSIGNEE UNLOAD:

PLACE CAR
PRO LABEL

11/15

Darrell McKittrick

DRIVER

9100

COMPANY: HOLIDAY FOLIAGE INC.

CARRIER:

DRIVER:

SIGNED BY:

DATE RECEIVED:

CARRIER PC COUNT:

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1134
Reference #	47088381
Invoice Date	11/15/2021

Bill To

Echo Global Logistics Inc
600 West Chicago Ave Ste 725
Chicago, IL 60654

Load Information

Equipment Type: Dry Van	Driver: sharmake
Truck Number: 618	

Type	Location	Date
Pickup	Reno, Nevada 89506	11/10/2021
Dropoff	San Diego, California 92154	11/11/2021

Invoice Item	Amount
Line Haul Amount	\$1,500.00 USD
	Sub-Total : \$1,500.00 USD

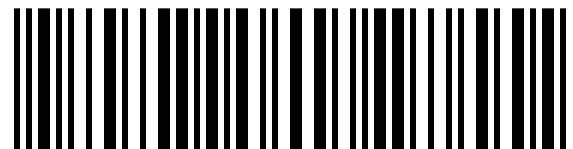
Invoice Total	\$1,500.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100354353095



Echo Global Logistics Inc. Carrier Load Confirmation

Load # 47088381

All drivers must call 800-354-7993 for dispatch. Echo has 24 hour dispatch. Call anytime.

ATTENTION:

Carrier ID: L165552

Carrier: DUBAI EXPRESS HAUL LLC

Distance: 653.45 Miles

Booked With: Dispatch

Phone:

Fax:

Our Contract Carrier Agreement is amended as follows:

PICK S&S Activewear - NV
Address: 9550 N VIRGINIA ST
RENO, NV 89506
Phone: 775-848-4607
Notes: DEDICATED 53 FT DRY VAN NO REEFER
18 pallets 42x48x84

Pick Up From: 11/10/2021 08:00 PT
Pick Up To: 11/10/2021 15:00 PT
Pick Up#: invoice 49377759
Ref Num:

DROP VIDAL CUSTOMS BROKERS
Address: 8175 Saint Andrews Ave, Attn: AP TEEs
SAN DIEGO, CA 92154
Phone: 619-770-9920
Notes: MUST DELIVER ON THURSDAY BETWEEN 8AM AND 4 PM FCFS

Del From: 11/11/2021 08:00 PT
Del To: 11/11/2021 16:00 PT
Del#: Ripple Junction
Ref Num:

Driver must ask for and receive:

Commodity	Weight	Packaging Type	Packaging Qty	Handling Unit Type	Handling Unit Qty
Clothes and Apparel	11520	Cartons	358	Pallets	18
Total	11520		358		18

Number of Pallets	18	Number of Skid Spots		Are Pallets Stackable?	No	Pallet Type		
Pallet Dimensions	Other	Length	42	Width	48	Height	72	inches

Equipment: Van 53' Trailer #

Receipt:

#Error	Amount	Rate	Extended	
Fuel Surcharge	1.00	\$0.00	\$0.00	All amounts are reflected in US dollars
Line Haul	1.00	\$1,500.00	\$1,500.00	
		Total	\$1,500.00	

FOR ACCESSORIAL OR ADDITIONAL CHARGES TO BE PAID, RECEIPTS MUST ACCOMPANY INVOICE.



Echo Global Logistics Inc. Carrier Load Confirmation

Load # 47088381

All drivers must call 800-354-7993 for dispatch. Echo has 24 hour dispatch. Call anytime.

- THIS LOAD WILL NOT BE DOUBLE BROKERED. If CARRIER brokers or otherwise subcontracts this load with another carrier or party, Echo has no obligation to make payment to the CARRIER and may, at its sole discretion, make payment directly to the motor carrier that provided the transport services.
- All accessorial charges must be communicated prior to services being rendered. Any requested changes to the above rate must be negotiated within 24 hours of delivery, appear on a revised rate confirmation, and be documented with either the consignee's signature on the bills or receipts proving additional charges.
- All drivers must notify Echo Global logistics of any Overages, Shortages, and Damages as they occur.
- Rates, except as specifically designated above, are inclusive of any fuel surcharge.
- Echo Global Logistics has implemented a new, faster and free way for you to get paid. TRANSFLO \$Velocity, from Pegasus TransTech, is the consistent method for you to submit invoices and load documents to Echo Global Logistics. \$Velocity eliminates errors, making it the preferred method of delivery to Echo Global Logistics and it is free to download and free to use. Go to www.transflovlocity.com to download the program.

Echo Billing Information

Each of the below required documents should list the Echo Global Logistics, Inc. (ECHO) load number, as noted on this load confirmation sheet(s)

BOL: Original Bill of Lading(s)

INVOICE: Your company's invoice showing the "confirmed rate" as listed on the load confirmation sheet(s)

MISC: Lumper receipts, packing slips, and any additional shipping documents (as applicable)

RATE CON: Our signed load confirmation sheet(s) that initiated this transaction with our Echo agent.

Standard Billing Options

ONLINE: <http://fastlane.echo.com>

EMAIL: APTRUCKLOAD@ECHO.COM

FAX: (312) 544-8490

MAIL: Echo Global Logistics, 600 W. Chicago Ave., Ste. 725, Chicago, IL 60654

InstaPay Payment - 1.9% Fee*

IP Email: InstaPay@echo.com

IP Fax: 312-784-2380

**Subject to terms and conditions as outlined in the Echo carrier packet*

All Shipments must adhere to the following:

- All drivers hauling an Echo Global Logistics shipment are required to check call with Echo's Dispatch Department at 855-RUN-ECHO (855-786-3246) prior to arriving at the shipper, after loading is complete, by 9am every day the load is in transit, and after the shipment is completely delivered with a verbal POD.
- If this rate confirmation represents a full truckload, the carrier must verify that they have a full truckload of product, either by maximum weight allowed by law or the maximum number of pallets that their trailer will hold. Anything short of a full truckload must be reported to Echo immediately, to avoid customer attempting to adjust their rate. If carrier fails to comply with this provision and customer adjusts rate, carrier will accept the adjusted rate as full payment of all freight charges.
- Driver must be on dock when loading and unloading. Driver must make sure the load is secured properly and all load locks are in place. In the event that a driver is unable to secure the shipment with load locks or is not allowed on the dock, the driver must call Echo immediately to speak with the booking rep.
- Drivers must have mobile phones and/or GPS technology.
- If this load was contracted as a team, both drivers will need to check call with dispatch as required hereunder and both drivers shall sign bills of lading/receipts and PODs to prove both drivers are present.
- Echo reserves the rights to deduct carrier claims from outstanding payables.

The below applies to all temperature controlled shipments:

- All trucks must be cleaned and pre-cooled prior to loading. Product must be pulped prior to loading and MUST NOT get loaded, if the pulp temperatures are outside the proper loading and transport range.
- All refrigerated loads must be shipped on "Continuous Run" at the temperature notated. Failure to run at the temperature notated and at "Continuous Run," unless otherwise instructed in writing by Echo, could result in carrier being held liable for any damages/contamination claims.

This confirmation is subject to and incorporates by reference the terms and conditions of the Echo Global Logistics master Broker-Carrier agreement. To the extent any of the terms of the master Broker-Carrier agreement and this confirmation conflict, this confirmation shall govern for the individual load contemplated herein. If the carrier has not signed a master agreement, then the rate shown is the agreed individual negotiated rate and no other rate shall apply including any carrier tariff rate or terms.



Echo Global Logistics Inc. Carrier Load Confirmation

Load # 47088381

All drivers must call 800-354-7993 for dispatch. Echo has 24 hour dispatch. Call anytime.

To ensure prompt payment, all payment requests must be accompanied by an invoice with the Carrier Name and Echo Load Number displayed.

By accepting this quote, you agree to Echo Global Logistics' terms and conditions located at <http://www.echo.com/tc>

This confirmation must be signed, initialed and returned via fax or email to contact above prior to pickup of load.

Thank You,
Steve Barazda
Echo Global Logistics
(562) 388-6178
(312)784-6636 Fax

Signature

Date

Driver Name: _____

Phone: _____

Tractor#: _____

Trailer #: _____

BILL OF LADING

BOL Number: 47088381

Name: S&S Activewear - NV
Address: 9550 N VIRGINIA ST.,
City/State/Zip: RENO, NV, 89506
Tony Holben P: 775-848-4607 Ext.
Stop Notes: DEDICATED 53 FT DRY VAN NO REEFER

Carrier: DUBAI EXPRESS HAUL LLC
Pro #:

BAR CODE SPACE

Pick up date: 11/10/2021
Trailer #:

Seal #:

Name: VIDAL CUSTOMS BROKERS
Address: 8175 Saint Andrews Ave
City/State/Zip: Attn: AP TEES
SAN DIEGO, CA, 92154
Rigo P: 619-770-9920 Ext.
Stop Notes: MUST DELIVER ON THURSDAY BETWEE

REFERENCE INFORMATION

Invoice # 49974479
Rescue shipment? No

Seal # 5562194

THIRD PARTY FREIGHT CHARGES BILL TO: ECHO
Echo Global Logistics
600 W. Chicago, Suite 725
Chicago, IL 60654 UNITED STATES

Freight Charge Terms:
Prepaid ☒ Collect ☐ 3rd Party ☒
Carrier Acct #:
Quote ID:

Special Instructions:

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

LTL or Partial Only:
of Pallets: 18 Pallet Type:
Pallet Dimensions: Other L: 42 W: 48 H: 72 inches

Shipper Instructions
Pickup #: invoice 49377759
Loc Type:
Special Services:
Consignment Instructions
Delivery #: Ripple Junction
Loc Type:
Special Services:

Carroll

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
18	Pallets	358	Cartons	11520			Clothes and Apparel		
18		358		11520					
GRAND TOTAL									

18 pallets

Where the rate is dependent on volume, shippers are required to state specifically the agreed or declared value of the property as follows: * The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$
Fee Terms: Collect: ☐ Propaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED: Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are to be used by the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)

SHIPPER SIGNATURE / DATE

The shipper certifies that the above named materials are properly packed, secured, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Date: 11/10/2021

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Carrier: *SMC* Date: 11-10-21