



Carrier Load Confirmation

FedEx Custom Critical Freight Solutions Contact: nick.augustine@fedex.com
Phone: 844.701.9727

Bill To: FEDEX CUSTOM CRITICAL FREIGHT SOLUTIONS P.O. BOX 5000 GREEN, OH 44232-5000
Check Calls: 800-856-7844

Send Signed Load Confirmation To: F - 901.492.0103 or E - nick.augustine@fedex.com
Invoices and PODs: FTMinvoicesmc@fedex.com
Preferred submission method is Transflo Velocity, Account code is FDTBV

Details

LOAD #:	7810181	Tender Date/Time:	DECEMBER 02, 2021 16:12
Equipment:	53' Dry Van	Carrier Name:	DUBAI EXPRESS HAUL LLC
Services:	VAN	Carrier Contact:	402.305.9975
Ship Unit:	CORRUGATED BALES	Temperature (F):	Max Min

References

BOL#:
Consignee Reference #:
Reference PU 135490873

Load Events

P	12/02/2021 1100 CSC - AR	1301 S ILLINOIS AVE	801.944.4814
	12/02/2021 1900 SAFA	HARRISBURG, AR 72432	
D	12/03/2021 0800 MARCO FINE ARTS	201 W HOWARD LN	512.461.9862
	12/03/2021 1600 TONY RIVERA	AUSTIN, TX 78753	

Special Instructions

Shipper Notes 53' VAN ONLY / SWING DOORS LOAD LOCKS/STRAPS 10-54X47X48 4-74X47X48

Declared Value \$

Items

QTY	Weight	HM	Proper Shipping Name	Item Description	L X W X H
14	9306.0			CORRUGATED BALES	631 x 100 x 96

Freight Terms

Pro Number	Description	Rate	Quantity	Charge
7810181 Linehaul		2150	1	\$ 2150.00

Miles: 628.0 Total Pay: \$2150.00

FEDEX CUSTOM CRITICAL FREIGHT SOLUTIONS (FCC FS)

TERMS AND CONDITIONS

- FCC reserves the right to revoke any tender without notice until Carrier's signed acceptance is received by FCC.
- Carrier must notify the shipper that they were contracted by FCC FS.
Carrier warrants that it will strictly comply with all equipment requirements stated on the Rate Confirmation or as otherwise agreed in writing. FCC, in its sole discretion, reserves the right to remit partial payment if Carrier breaches such instruction.
- Carrier acknowledges and consents to FCC monitoring its mobility through a third party shipment tracking system.
Carrier shall not broker or double broker any freight tendered by FCC without FCC's written consent.
- Carrier must advise FCC FS of any accessorial or additional charge(s) in excess of the agreed rate set forth in this or any load/rate formation within one (1) hour of delivery
- of each applicable shipment. Failure to provide such information shall be deemed as Carrier's express waiver to collect payment.
For intra-Canadian shipments, Carrier agrees that all applicable GST/HST taxes are included in the rate provided above.

Carrier Payment

- Carrier must submit the POD, signed BOL, invoice and any other necessary paperwork within 10 days of delivery. Payment will not be processed or remitted until FCC receives all documents.

Carrier Requirements

- Carrier warrants that it holds any and all necessary licenses, permits and other required approvals from the US Department of Transportation, and/or and federal, state, local or provincial government to perform services under this agreement.
Carrier agrees to accept freight as a carrier and will not broker freight without written consent from FCC FS.
- Carrier warrants that business, vehicles, drivers and other personnel are qualified and are in compliance with all rules, regulations, orders or requirements from any transportation authority. Carrier will not accept a shipment from FCC FS or its customer if that shipment would require Carrier or any of its agents, employees or subcontractors to exceed or violate any speed or safety laws or related regulations.

Please Sign: *kamil ibrahim*

☒ (X) Accept

☐ () Decline

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #: