

Dubai Express Haul LLC

Lexington, NE -- MC1100230

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

Invoice #	1171
Reference #	18754850
Invoice Date	11/22/2021

Bill To

Total Quality Logistics LLC
PO Box 799
Milford, OH 45150

Load Information

Equipment Type: Dry Van	Driver: abdulazim
Truck Number: 601	

Type	Location	Date
Pickup	Clearwater, Nebraska	11/02/2021
Dropoff	City of Industry, California	11/05/2021

Invoice Item	Amount
Line Haul Amount	\$2,900.00 USD
	Sub-Total : \$2,900.00 USD

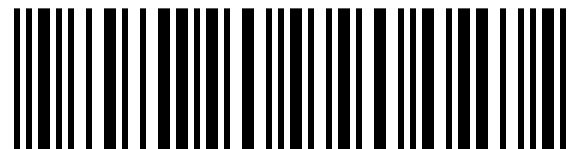
Invoice Total	\$2,900.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



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



100356828836



TQL RATE CONFIRMATION FOR PO# 18754850

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
Matthew Baldridge	800-580-3101 x50822	MBaldridge@TQL.com	5137227043

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 #
Alex	abdulazim	601	350656

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,900.00	Line Haul	Flat	1	\$2,900.00

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

Total: \$2,900.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Clearwater, NE	11/2/2021	FCFS 08:00 to 17:00

Delivery Location	Date	Time
City Of Industry, CA	11/05/21	Appt 08:00 Note:

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
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Note to Carrier	MUST SCALE FULL WEIGHT
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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# 18754850

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/

Alex Stan





DRIVER/CARRIER INFORMATION SHEET TQL PO# 18754850

Pickup Dates
11/2/21

Delivery Dates
11/5/21

TQL CONTACT INFO

Name	Phone	Email	Fax
Matthew Baldridge	800-580-3101 x50822	MBaldridge@TQL.com	5137227043

CARRIER CONTACT

Name	Dispatcher	Driver
Dubai Express Haul Llc (ne)	Alex	abdulazim

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft		0 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44000
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PICKUPS

Ship	City	State	Zip	DT#	Date	Time
Morrison Farms/Nebraska Popcom Sales Inc	Clearwater	NE	68726	74016	11/2/2021	FCFS 08:00 to 17:00

Information

85824 519th Avenue
CLEARWATER NE 68726

402-887-5335

Commodities

Quantity	Unit	Commodity	Notes
1	Truckload	Beans	

DROPS

Consignee	City	State	Zip	Delivery Dt	Date	Time
Snak King (City Of Industry,CA)	City Of Industry	CA	91745	74016	11/5/2021	Appt 08:00 Note:

Information

STAK KING
15150 East Stephens Street
CITY OF INDUSTRY, CA91745

FROM MAPQUEST:
605 to Rt 60E, take exit 16.
Left off exit onto S Hacienda Blvd.
2nd Right onto Folger St.
2nd Left onto S Stimson Ave.
First R onto Stephens St.

ALDI PRODUCT CAN NOT BE DOUBLESTACKED

**Note to
Carrier**

MUST SCALE FULL WEIGHT

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.



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

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier 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 route, 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 to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail/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 said bill of lading, including those on the back thereof, 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.

Consigned to:	<u>SNAG KING</u>	PH #:	<u>626-336-7711</u>	
Destination City:	<u>CITY OF INDUSTRY</u>	State:	<u>CA 91745</u>	BILL OF LADING #: 1047-2021
Delivery Address	<u>16150 EAST STEPHENS STREET</u>			
Delivering Carrier	<u>DUBIA EXPRESS</u>			
Booking No:	<u>PO #: 74016</u>	SEAL #:	<u>1380229</u>	
Car, Vehicle or Container No.	<u>TRK#: 601</u>	TRL#:	<u>677414</u>	

No of Packages	Kind of Package, Description of Articles Special Marks and Exceptions	Weight	Check Column
17	PALLETS CONTAINING:		
	SK ITEM #: 615005 PO #: 74014		
850	50# BAG LARGE YELLOW POPCORN 40-42	43680	POUNDS
	SK ITEM #: 615001 PO #:		
	50# BAG MUSHROOM POPCORN		
	SK ITEM #: 617310 PO #:		
	50# BAG WHITE POPCORN		
	FREIGHT PREPAID		

<p>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:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p><i>James Blum</i> (Signature of consignor.)</p>	<p>If charges are to be prepaid write or stamp here:</p> <p>"To Be Prepaid"</p> <p><i>Prepaid</i></p>	<p>I hereby certify that the container weight and cargo description are true & correct.</p> <p><i>James Blum</i> (Signature of Consignor) Morrison Farms 85824 - 519th Avenue Clearwater, NE 68726-5239</p>
	<p>Signature of Carrier's Representative:</p> <p><i>[Signature]</i> (Signature)</p>	

Dubai Express Haul LLC

Lexington, NE -- MC1100230

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

Invoice #	1170
Reference #	376082096
Invoice Date	11/22/2021

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	Stockton, California	11/16/2021
Dropoff	Oxnard, California 93033	11/17/2021

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

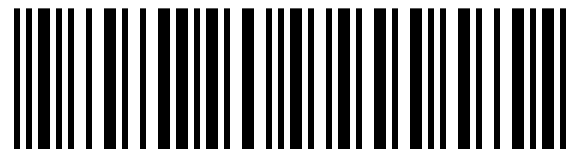
Invoice Total	\$1,100.00 USD
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Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100356825286

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #376082096

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

Carrier or its agent certifies and verifies that any equipment furnished will be in compliance with the in-use requirements of California's Tractor-Trailer Green House Gas regulations found in California Code of Regulations Sub article 1, Section 95300 to 95312 and California's Regulation to Reduce Emissions of Diesel Particulate Matter, Oxides of Nitrogen and Other Criteria Pollutants, from In-Use Heavy-Duty Diesel-Fueled Vehicles in Section 2025 and comply with the record keeping requirements of section 2025(s)(4).

Customer Requirements

DETENTION POLICY: Carrier must contact CHRW rep 30 minutes prior to start of detention and get the first and last name of CHRW rep. AFTERHOURS ISSUES: For ANY afterhours issues, including detention, invalid PU # or no product issues, MUST CALL 888-278-9441 for resolution and get name of CHRW rep spoken to. Driver must provide the name of the SHIPPING personnel communicating the issue.

SHIPPER #1: ROBINSON STOCKTON YARD

Address: 4180 Newton Rd
Stockton, CA 95205

Phone: (209) 465-5920

Pickup#: 5070792

Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
"Dry cardboard boxes, on bales (not trash)- f	45,000	Pallet(s)	1			

Shipper Instructions

RECEIVER #1: New-Indy Containerboard LLC

Address: 5936 Perkins Rd
OXNARD, CA 93033-9044

Phone: (805) 986-3881

Delivery Date: 11/17/21

Scheduled Delivery

Delivery Time: 09:00 Appt.

Delivery #: 5070792

Appointment#: 2793415

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
"Dry cardboard boxes, on bales (not trash)- f	45,000	Pallet(s)	1			

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #376082096**Rate Details**

Service for Load #376082096	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,100.00	\$1,100.00
Total:			\$1,100.00

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 \$144.48 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 - #376082096**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.



Dubai Express Haul LLC

Lexington, NE -- MC1100230

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

Invoice #	1169
Reference #	7291258088
Invoice Date	11/20/2021

Bill To

Mode Transportation LLC
6077 Primacy Pkwy Ste 400
Memphis, TN 38119

Load Information

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

Type	Location	Date
Pickup	Pennsburg, Pennsylvania 18073	11/19/2021
Dropoff	Longmont, Colorado 80501	11/22/2021

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

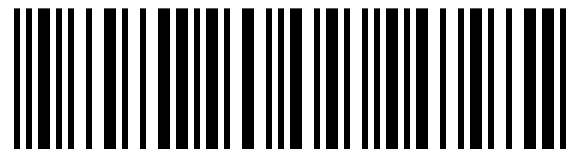
Invoice Total	\$4,500.00 USD
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Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100356589720

COVER PAGE

ORIGINAL

Carrier Load Tender



Carrier: Dubai Express Haul LLC (892489)

Vendor #: 892489

Abdikamil Ibrahim

4023059975

info@metromaxdisatch.com

MT Reference #: 7291258088

Tender: 11/18/2021 16:11

Sent by:

Mode Transportation

Phone: 866-813-3434

Fax: 267-775-5059

Sent by: Mike Suessenguth

Email: mike.suessenguth@modetransportation.com

Comments

Contact Information: Mike Suessenguth 866-813-3434

Special Instructions

53 DRY VAN/ SWING DOORS/ DO NOT STACK/ Load Pallets Straight/ All BOL/PODs must be emailed to adminpa@modetransportation.com within 7 business days of services rendered. Failure to comply will result in a delay of payment! In case any issues arise, please contact the operations department at 800-592-7449.

Tender Response

Review the details on the following pages before responding.

ORIGINAL

Carrier Load Tender



Carrier: Dubai Express Haul LLC (892489)

Vendor #: 892489

MT Reference #:
7291258088

Name: Abdikamil Ibrahim Phone: 4023059975

Email: info@metromaxdisatch.com Fax:

Tender: 11/18/2021 16:11

References

Reference Type	Reference
Unique ID	724852
PO Number	order/ ncr (q)
Tender Notes	Acceptance of this load is under the terms of the existing Transportation Services Agreement covering Mode Transportation LLC

Mode Transportation

Phone: 866-813-3434

Fax: 267-775-5059

Sent by: Mike Suessenguth

Email: mike.suessenguth@modetransportation.com

Stop 1 (Shipper)

11/19/2021 08:00 - 11/19/2021 13:00		
Campania International Inc, 2452 Quakertown Road, Suite 100, PENNSBURG, PA 18073		
Phone: Fax:		
724852 (Pickup #)	29,872 lb	19.0 PLT
Comments		
53' van swing doors required		

Stop 2 (Receiver)

11/22/2021 10:00 - 11/22/2021 12:00		
The Flower Bin, 1805 Nelson Road, LONGMONT, CO 80501		
Phone: Fax:		
	29,872 lb	19.0 PLT

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		Store Merchandise (palletized) Non Stacking	29872	0.0		

Special Instructions

53 DRY VAN/ SWING DOORS/ DO NOT STACK/ Load Pallets Straight/ All BOL/PODs must be emailed to adminpa@modetransportation.com within 7 business days of services rendered. Failure to comply will result in a delay of payment! In case any issues arise, please contact the operations department at 800-592-7449.

FOOD SAFETY: Carrier agrees to comply with terms at <https://carrterms.modetransportation.com/regulatory/>

IMPORTANT: The shipment on this tender is provided to the carrier specifically named on this tender as a for hire motor carrier. Unless otherwise agreed by the parties in a separate transportation contract or interlining arrangement, the brokerage, transferring, tendering or otherwise arranging for or requesting another motor carrier to transport the shipment on this tender may be punishable under Federal law (49 USC 14916) with fines of up to \$10,000 per tender.

53FT DRY VAN (53VAN),

Freight Terms

Charge Details			
Description	Rate	Quantity	Charge
Total Line Haul	4500.00 Flat Rate		\$4500.00
		Total:	\$4500.00 USD

ORIGINAL

Carrier Load Tender



Carrier: Dubai Express Haul LLC (892489)

Vendor #: 892489

MT Reference #:

7291258088

Name: Abdikamil Ibrahim **Phone:** 4023059975

Email: info@metromaxdisatch.com **Fax:**

Tender: 11/18/2021 16:11

IMPORTANT PAYMENT NOTES

Additional services and/or accessorial charges not contained herein must be reported to the operating office as soon as possible. If the requested service/accessorial takes place outside business hours, reporting must take place before noon of the following day. A written authorization/rejection for the charges will be sent within 24 hours of carrier notification.

CARRIERS SHALL NOT DOUBLE BROKER. CARRIERS AND BROKERS SHALL BE RESPONSIBLE FOR ALL LOSS, DAMAGE AND DELAY. CARRIERS AND BROKERS REMAIN LIABLE EVEN IF A CLAIM IS DENIED BY THEIR INSURER

****MODE TRANSPORTATION REFERENCE NUMBER: **7291258088**

The above reference number **MUST** be placed on the bill for payment. Emailing invoices is no longer accepted by Mode Transportation. Please send us an email at webbilling@modetransportation.com to sign up in the Web Billing Program, which provides same day billing.

Our Carrier Payment Status tool allows for online reporting, and payment status w/in 24-48 hrs. Or submit to address: **Mode Transportation, 6077 Primacy Parkway, Suite 400, Memphis, TN 38119**. ALL Factors and Fast Pay Carriers are **REQUIRED** to use our Web Billing program.

Sign and return: _____ Date: _____

Signature confirms carrier's acceptance of terms and conditions as noted above

Dubai Express Haul LLC

Lexington, NE -- MC1100230

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

Invoice #	1168
Reference #	1293822
Invoice Date	11/20/2021

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	Columbus, Nebraska 68601	11/16/2021
Dropoff	Spencer, Massachusetts 01562	11/19/2021

Invoice Item	Amount
Line Haul Amount	\$5,100.00 USD
	Sub-Total : \$5,100.00 USD

Invoice Total	\$5,100.00 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



100356589584



Rate Confirmation

IEL PO#: 1293822

Integrity Express Logistics
PO Box 42275 - Cincinnati, OH 45242
Phone: 937-329-9127 Ext: 9127 - Fax: (855) 596-7421 - Email: bkcasey@intxlog.com

11/16/2021 12:24 pm

Load Information

IEL PO#:	1293822	Trailer:	Van	Size:	53 ft	Temp:	dry
Pick Up:	11/16/21	Delivery:	11/19/21	Weight:	44500		
Miles:	1468.80						
Carrier:	DUBAI EXPRESS HAUL LLC						
MC:	1100230			Phone: (817) 258-5044		Fax:	
Driver:	abdifatah			Driver Cell:	612-427-0826		
Dispatcher:	KAMIL			Dispatcher Cell:	402-305-9975		
Estimated Rate (To Truck):	\$USD 5,100.00	Unloading:	\$USD 0.00	Total:	\$USD 5,100.00		
Rate	Description	Quantity		Total			
\$USD 5,100.00	Flat	1.00		\$USD 5,100.00			

(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:FLEXCON COMPANY NE - PLANT 2 Address: 2021 23RD ST E COLUMBUS, NE 68601

Phone: Date: 11/16/21 Time: 0800-1200 FCFS P/U # 1413263

Commodity: 15 pallets label making goods

Deliveries

Shed:FLEXCON COMPANY MA - PLANT 4 Address: 1 FLEXCON INDUSTRIAL PARK SPENCER, MA 01562

Phone: Date: 11/19/21 Time: 0800-1800 FCFS Delivery PO: 1413263

Remarks: CAN DELIVER THURSDAY ALSO

Special Instructions:

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.



Brent Casey

IEL REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 596-7421**

Straight Bill of Lading -- Short Form
Original - Not Negotiable

Third Party Billing to:

Intelligent Audit c/o FLEXcon
365 West Passaic Street, Suite 455
Rochelle Park, NJ 07662

Shipper's No: 2807233-001 11/16/2021

Name of Carrier: OUR TRUCK
DUBIA EXP

Freight Terms: Prepaid-Plus
GLCode: 01000060061302

From: FLEXcon Co., Inc. at: COLUMBUS, NE

[illegible]

Consigned To and Destination		Work Order Numbers	
NEDC/SPECIAL STOCK FLEXCON INDUSTRIAL PARK SPENCER MA 01562		2807233-001 po: BM3 2803925-001 po: X23413	
Phone: (508) 885-3973 PO: BM3			
Kind of Package	Weight (Sub to Cor.)	Class Rate	
ITEM 151030 GUMMED PAPER WRAPPING, PRINTED OR NOT PRINTED			
9 Pallets 36 Boxes (Rolls) 6 Rolls	N 40312	55	
<p>TRAILER# 543791 TRUCK# 613 SEAL# 9116538 CELL PHONE # 612-427-0826</p> <p align="center">- DO NOT DOUBLE STACK -</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p><small>Subject to Section 7 of Conditions of Carriage, if this statement is to be relied upon by the consignee without recourse to the consignor, the consignor shall sign the following statement:</small></p> <p>The carrier shall make delivery of this shipment without payment of freight and all other lawful charges.</p> </div> <div style="width: 45%;"> <p><small>The foregoing bills used for this shipment conform to the specifications set forth in the last map or certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 9 of the National Motor Freight Classifications.</small></p> <p>Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.</p> </div> </div>			
FLEXcon Co., Inc. Shipper, For _____ <i>W. Muehlberg</i> Agent Permanent position at: 2021 E 23RD ST. COLUMBUS, NE 68601 <small>Printed name of shipper</small>			
Received \$ _____		Charges Advanced \$ _____	
Copy of bill of lading sent to Agent or Cashier _____		(The signature here acknowledges only the amount paid)	
COD Shipment			
COD Amt. _____		Delivering Carrier _____	
Collection Fee _____		Car or Vehicle Initials & No. _____	
Total Charges _____			

Received
 11/18/21 12:00
 Ziehlchen

*** Carrier Copy ***

*** Carrier Copy ***

Dubai Express Haul LLC

Lexington, NE -- MC1100230

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

Invoice #	1167
Reference #	5175647
Invoice Date	11/20/2021

Bill To

Landstar Brokerage Service
13410 Sutton Park Dr S
Jacksonville, FL 32224

Load Information

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

Type	Location	Date
Pickup	Kearney, Nebraska 68845	11/18/2021
Dropoff	Des Plaines, Illinois 60018	11/18/2021

Invoice Item	Amount
Line Haul Amount	\$1,800.00 USD
	Sub-Total : \$1,800.00 USD

Invoice Total	\$1,800.00 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



100356589393

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:
(228) 366-4076

Important: Carrier must call agent if your dispatch instructions below differ from the bill of lading.

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party. A signed delivery receipt and bill of lading must accompany invoice for payment to be processed in 30 days. All rates include loading/unloading charges, stop charges and fuel surcharges unless otherwise noted. Report shipment status updates anytime by calling our automated tracing system at 1-800-972-9490.

Tender Expiration: 11/19/2021 09:07 AM EST

Landstar reference # 5175647

EL # EL953900

Date: 11/18/2021 09:07

Equipment 53VN

Services

Sent From

Agency: Kuality Trans LLC - ORG

Contact Phone: (228) 366-4076

Fax Number:

Odell Rodgers

kualitytrans228@gmail.com

References

High Risk false

Execution Load ID EL953900

Load Routing

Total Distance: 648 Miles

Stop #1 pickup - Date 11/18/2021 09:00 - 11/18/2021 09:00

Location West Pharmaceutical

Address 923 W Railroad St

Address Kearney, NE 68845-5128

Contact Phone 3082372292

Notes

Item MEDICAL SUPPLIES Qty 0.0 Wgt 20,000

Stop #2 drop - Date 11/18/2021 19:00 - 11/18/2021 19:00

Location Ceva Logistics

Address 1333 S Mount Prospect Rd

Address Des Plaines, IL 60018-1320

Contact Phone

Notes

Item MEDICAL SUPPLIES Qty 0.0 Wgt 20,000

Item ID	Haz Mat	Description	Qty	Weight	Class	NMF C	Temp	Dimensions
MEDSUP		MEDICAL SUPPLIES	0	20,000	85.0			
Agreed Rate								
Description								Charge
Linehaul								\$1,800.00
Total								\$1,800.00 USD

Get paid in 2 days! Call 1-866-321-plus (7587) to learn how!

Award Notes

Comments

Instructions

To confirm please sign and return to the Landstar Agent at

or accept using the link in the tender email.

CARRIER certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for, or passing through California, CARRIER will utilize only vehicles that are compliant with those rules.

Please see CARB regulations available at [Http://www.arb.ca.gov](http://www.arb.ca.gov)

Thank you for doing business with Landstar

Carrier Dubai Express Haul LLC ID CP209172 MC 1100230 DOT 3411708 Phone 817-258-5044 Fax	Signature
---	------------------

Important Billing Instructions

For payment, you must submit your Invoice, Bill of Lading, Proof of Delivery and this Signed Confirmation Sheet. Receipts (Lumper, Tolls, etc) and copies of Permits and/or Escort invoices must also be submitted. For carrier payable questions call: 800-435-1791, opt 2.

PAPERWORK SUBMISSION OPTIONS

Send electronically by 2:00 pm EST for same day receipt via:

DirectScan	Transflo Mobile +	Transflo Express
Go to landstarcarrriers.com , click Tools to download to your computer. Cost: \$1.00 per trip.	Go to your app store to download to your mobile device. Enter LCGB as the Recipient ID when registering. Cost: \$2.00 per trip.	To find a participating truck stop go to: http://transfloexpress.com/locations/ Cost: 2.00 per trip with cover sheet For a cover sheet call 800-435-1791, opt 5

Landstar Savings Plus Members Send To:

Mailing address:	For Express Mailing:	Regular Mail:
Landstar Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	Landstar Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	Landstar Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119

The Transportation Brokerage Agreement between CARRIER and BROKER provides that CARRIER shall refrain from all collection efforts against the shipper, receiver, consignor, consignee, or the customer. CARRIER acknowledges that any effort by CARRIER or any representative of CARRIER to contact any such third party to collect on freight charges relating to this shipment shall constitute a material breach of the Transportation Brokerage Agreement between CARRIER and BROKER.

FSMA

CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

Electronic Rate Confirmations

CARRIER acknowledges that Load or Rate Confirmations may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation as verified by the BROKER's Information Services System, or (b) the CARRIER's pick up of the shipment in question.

Nothing herein is intended to modify or amend the terms and conditions of the Transportation Brokerage Agreement between CARRIER and BROKER.



P.O. Box 60467 AMF
Houston, TX 77205
Customer Service (800) 886-4949
Corporate Office: (800) 821-8956

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 11/16/2021 Origin: OMA B

Dest: ORD A

Shipper's Name and Address WEST PHARMACEUTICAL SERVICES, INC 923 WEST RAILROAD KEARNEY, NE 68845		Shipper's Account # WEST92688B	TRANSPORT DOCUMENT Not Negotiable PTP# OMA0249949 *OMA211465827* Air Bill #: OMA211465827	
Contact/EIN # MATTHEW SWANSON	Phone# 3082333824	MOVEMENT#		
PO# USPA136-00005135	BOL# 136-112-0006060	It is agreed that the goods described herein are accepted in the apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF THE CONTRACT AS AGREED TO ON WWW.CEVALOGISTICS.COM. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND THE SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.		
Consignee's Name and Address CEVA ORD INTL DEPT 1333 MT PROSPECT RD DES PLAINES, IL 60018		Consignee's Account # CEVA13600A	FMC NO. 4490 CEVA FAA-IAC# SW9310028	
Contact/Broker: OMAR G. / LAUREN	Phone# -	DOMESTIC / TRANSBORDER <input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input checked="" type="checkbox"/> PRIORITY NDAY by noon <input type="checkbox"/> REGULAR NDAY by 5PM <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC		
PO# USPA136-00005135	BOL 136-112-0006060	INT'L AIR <input type="checkbox"/> CHARTER <input type="checkbox"/> PRIORITY AIR <input type="checkbox"/> STANDARD AIR <input type="checkbox"/> ECONOMY AIR OCEAN <input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE		
Billing Address (if other than shipper or consignee) CIRCLE (OFS DIV BILLINGS) 260 TOWNSEND STREET THIS ACCOUNT TO BE USED FOR TH SAN FRANCISCO, CA 94107	Account# CIRC26941J	LOCAL <input type="checkbox"/> DIRECT <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR <input type="checkbox"/> NEXT DAY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> TWO PERSON <input type="checkbox"/> INSIDE		
Special Instructions ATTN: INTL AIR GATEWAY DEPT		* The terms and conditions as noted on www.cevalogistics.com not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability.		
These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorized CEVA to act as forwarding agent for export control and customs purposes.		Customs Value Declared Value C.O.D. Amount Amounts of Insurance		
INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figure in box marked "Amount of Insurance".				
No. of Pieces 13	Gross Weight 13,000	Description of Goods RUBBER STOPPERS	Schedule B# (INT'L)	DIMENSIONS 48x32x52
		Seal# 8171483 Trailer# 563619 Invoice# 90073135		
Totals: 13 13,000				
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION.		DOCK INSP		
UN# or ID 24HR CONTACT NUMBER		PU/BOL/PTP/QUOTE#		
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.		HAWB REVIEW		
Company Name West Signature of Shipper or its agent Justin Robertson Date 17 Nov 2021		DRIVER AGENT/VEHICLE# C.O.D. Check#		
ID Type	ID#	PHOTO ID	PU TIME/DATE	
ID Type	ID#	YES/NO	Total Collect Charges	
Executed on (date) at (piece) Signature of Issuing Carrier or its Agent			Received in good condition by: Date/Time	

Justin MacIntyre
JUSTIN MacIntyre
11/18/2021

NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS AS AGREED TO ON WWW.CEVALOGISTICS.COM
QF028

Dubai Express Haul LLC

Lexington, NE -- MC1100230

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

Invoice #	1166
Reference #	77731
Invoice Date	11/20/2021

Bill To

Lee Way Global Logistics
2150 South 1300 East Suite 360
Ste 330
Salt Lake City, UT 84106

Load Information

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

Type	Location	Date
Pickup	Wauwatosa, Wisconsin 53222	11/19/2021
Dropoff	Grand Island, Nebraska 68803	11/20/2021

Invoice Item	Amount
Line Haul Amount	\$2,600.00 USD
	Sub-Total : \$2,600.00 USD

Invoice Total	\$2,600.00 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



100356589218



LEEWAY GLOBAL LOGISTICS
2150 SOUTH 1300 EAST
SUITE 360
SALT LAKE CITY UT 84106

PRO # 77731 Rate Confirmation
11/18/21 11:53:12 (EST)

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KIRT JAMES
(385) 715-7204 X 204 (p)
(800) 507-5524 (f)
kirt.james@shipleeway.com

DUBAI EXPRESS HAUL
(402) 305-9975 (p) Att: KAMIL 402 305 9905

MC# 1100230 Truck# 603
DOT 3411708 Trailer# 563619
Driver MUHAMMAD Cell# (308) 320-8950

Size & Type: VAN OR REEFER
Pieces:

Description: FOOD SUPPLIES
Weight: 26200

Miles: 653

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2600.00	Shipments: 4500534931 /
TOTAL RATE	2600.00	

PICK 1

KERRY INC
11800 W BURLEIGH STREE
WAUWATOSA WI 53222
Hours : 0000-

Appointment 11/19/21 @ 09:00
Appt Notes: PU# 18684235
Weight: 26200
Ref # 161651206

STOP 1

DRY STORE-GRAND ISLAND
2629 N. BROADWELL AVENUE
GRAND ISLAND NE 68803
Hours : 0000-

Appointment 11/20/21 @ 14:00
Appt Notes: CONFRIMED
Weight: 26200
Ref # 4500534931

FOOD-GRADE LOAD. TRAILER MUST BE PRE-COOLED PRIOR TO ARRIVAL AT SHIPPER AND MUST BE CLEAN. DRIVER IS REQUIRED TO MAKE SURE THE LOAD IS SEALED AND THE SEAL NUMBER IS NOTED ON THE BILL OF LADING. TEMPERATURE RECORDING REQUIRED ON ALL LOADS. DRIVER NEEDS TO VERIFY TEMP WITH BOL.

****LUMPER RECEIPTS NEED TO BE TURNED IN WITHIN 24 HOURS FOR REIMBURSEMENT****

By signing this rate con you agree to the following: Driver will use Macropoint GPS tracking or carrier will pay a \$75 fee and no detention will be paid. You must send the POD to ap@shipleeway.com within 24 hrs of delivery or pay a \$50 fee. Up to a \$500 fine for each missed appointment. Accessorial fees must be approved in advance by LWGT. Detention paid after 3 hrs & IN/OUT times must be documented on BOL with a customer signature required next to documented times. Rates paid by weight will be adjusted based on actual weight . All rates include fuel.

*LEEWAY AFTER HOURS SUPPORT CAN BE REACHED AT: afterhours@shipleeway.com
Email or fax your POD to ap@shipleeway.com or (800) 507-5524

All invoices can be emailed to AP@shipleeway.com. Please make sure invoices are correct before sending. Do not invoice before accessorials are approved as we are unable to accept updated or secondary invoices and cannot make changes to loads that have moved to processing.

*ALL COMMUNICATION WITH SHIPPERS AND RECEIVERS MUST GO THROUGH
LEEWAY SUBJECT TO FINES UP TO \$100. YOU MAY NOT CONTACT OUR CUSTOMER.

*PLEASE BE AWARE OF PAYMENT TERMS:

Standard Payment Terms: 30 days from receipt of invoice and required documents,
Quick Pay: 5% fee of the negotiated amount of the load plus \$5.00 ACH fee for automatic deposit. Carriers assigned to factoring companies must present LOR

(Rate Confirmation Details on Next Page)

Carrier Signature _____ Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 77731 must appear on all Invoices



LEEWAY GLOBAL LOGISTICS
2150 SOUTH 1300 EAST
SUITE 360
SALT LAKE CITY UT 84106

PRO # 77731

Rate Confirmation

11/18/21 11:53:12 (EST)

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KIRT JAMES
(385) 715-7204 X 204 (p)
(800) 507-5524 (f)
kirt.james@shipleeway.com

DUBAI EXPRESS HAUL
(402) 305-9975 (p) Att: KAMIL 402 305 9905

MC#	1100230	Truck #	603
DOT	3411708	Trailer #	563619
Driver	MUHAMMAD	Cell #	(308) 320-8950

prior to any Quick Pay being processed.

Carriers are responsible for all lumper charges and Leeway will reimburse 100% with verified receipt. All lumper receipts must be received within 24 hours for reimbursement. Please make sure we are notified immediately of any lumper charges. A \$10 fee will be assessed for any lumper advance.

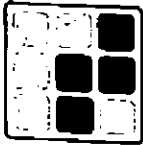
Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 77731

must appear on all Invoices

**WB**WAREHOUSING & LOGISTICS
MATERIAL MANAGEMENT &
PACKAGING SOLUTIONS

Uniform Straight Bill of Lading

PAGE 1 OF 2

ORG CA # 55627

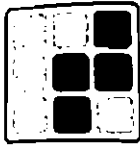
620157

Ship From: WB Warehousing & Logistics- Wauwatosa 11800 W Burleigh St Wauwatosa, WI 53222		Bill of Lading Number: 620157-1	3rd Party Bill To:
Ship To: MCCAIN FOODSERVICE, INC 204 E ROBERTS STREET GRAND ISLAND, NE 68803		Order Date: 11/17/2021 Ship Date: 11/19/2021 Sch. Arrival Date: 11/19/2021 Routing: Truck Load Freight Terms: PickUp	SCAC: LEWY Carrier Name: LEEWAY GLOBAL LOGISTICS Trailer: 26030 Seal: UL-4437040 <i>AR</i>
Vendor: Kerry Ingredients & Flavors 3400 Millington RD Beloit, WI 53511		 4500534931	Sec. 7. (a) The consignor or consignee shall be liable for the freight and other lawful charges accruing on the shipment, as billed or corrected, except that collect shipments may move without recourse to the consignor when the consignor stipulates by signature or endorsement in the space provided on the face of the bill of lading. Nevertheless, the consignor shall remain liable for transportation charges where there has been an erroneous determination of the freight charges assessed, based upon incomplete or incorrect information provided by the consignor.
The property described below, in apparent good order, except as noted (contents and conditions of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to the all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, or attached, which are hereby agreed to by the shipper and accepted for himself and his assigns.			
Notes: Pictures of the load is required to ship			

Order Information					
PO Number	Consignee Ref#	Shippers Ref#	Whse Load#	Quantity	Weight
4500534931	0809942605	0018684235	450681	524	27300

Carrier Shipment Information					
H/M	Quantity	Item Number	Description	Cu.ft.	Weight
N	342 BAG	20645137	BATTER 50 LBS Lot/Batch# 8600705156 Qty: 342 BAG Wt: 17100 Vol: 342 Expiration Date: 05/10/2022 Custom Lot: 1111114304 Mfg. Date: 11/11/2021 UPC-14: 05057624531590 LEGACY: 30716457.49	342	17100#
N	182 BAG	20663247	BATTER 50 LBS Lot/Batch# 8600704583 Qty: 147 BAG Wt: 7350 Vol: 147 Expiration Date: 04/16/2022 Custom Lot: 1018113502 Mfg. Date: 10/18/2021 UPC-14: 05057624612800 LEGACY: 30716453.49 Lot/Batch# 8600703827 Qty: 35 BAG Wt: 1750 Vol: 35 Expiration Date: 03/27/2022 Custom Lot: 0928113503 Mfg. Date: 09/28/2021 UPC-14: 05057624612800 LEGACY: 30716453.49 <i>Let Rebolledo</i> <i>11-20-21</i>	182	9100#

Shipper Signature / Date 2021-11-19 12:02 CST	Carrier Signature / Pickup Date 2021-11-19 12:02 CST
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.	Carrier acknowledges receipt of packages in good order 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



WB

WAREHOUSING & LOGISTICS
MATERIAL MANAGEMENT &
PACKAGING SOLUTIONS

Uniform Straight Bill of Lading

PAGE 2 OF 2

ORG CA # 55627

620157

Ship From: WB Warehousing & Logistics- Wauwatosa 11800 W Burleigh St Wauwatosa, WI 53222		Bill of Lading Number: 620157-1	3rd Party Bill To:
Ship To: MCCAIN FOODSERVICE, INC 204 E ROBERTS STREET GRAND ISLAND, NE 68803		Order Date: 11/17/2021 Ship Date: 11/19/2021 Sch. Arrival Date: 11/19/2021 Routing: Truck Load Freight Terms: Pickup	SCAC: LEWY Carrier Name: LEEWAY GLOBAL LOGISTICS Trailer: 26030 Seal: UL-4437040
Vendor: Kerry Ingredients & Flavors 3400 Millington RD Beloit, WI 53511		 4500534931	<small>Sec. 7. (a) The consignor or consignee shall be liable for the freight and other lawful charges accruing on the shipment, as billed or corrected, except that collect shipments may move without recourse to the consignor when the consignor so stipulates by signature or endorsement in the space provided on the face of the bill of lading. Nevertheless, the consignor shall remain liable for transportation charges where there has been an erroneous determination of the freight charges assessed, based upon incomplete or incorrect information provided by the consignor.</small>
<small>The property described below, in apparent good order, except as noted (contents and conditions of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to the all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, or attached, which are hereby agreed to by the shipper and accepted for himself and his assigns.</small>			
<small>Notes: Pictures of the load is required to ship</small>			

Order Information					
PO Number	Consignee Ref#	Shippers Ref#	Whse Load#	Quantity	Weight
4500534931	0809942605	0018684235	450681	524	27300

Carrier Shipment Information					
H/M	Quantity	Item Number	Description	Cu.ft.	Weight
	11	Pallets	**** Wooden Pallet Shipped		550#
	11	Pallets	**** Wooden Pallet Shipped		550#

Shipper Signature / Date	
	2021-11-19 12:02 CST
<small>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.</small>	

Carrier Signature / Pickup Date	
	2021-11-19 12:02 CST
<small>Carrier acknowledges receipt of packages in good order 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</small>	

UNIFORM STRAIGHT BILL OF LADING

Terms & Conditions

Sec. 1. (a) The carrier or the party in possession of any of the property described in this bill of lading shall be liable as at common law for any loss thereof or damage thereto, except as hereinafter provided.

(b) No carrier shall be liable for any loss or damage to a shipment or for any delay caused by an Act of God, the public enemy, the authority of law, or the act or default of shipper. Except in the case of negligence of the carrier or party in possession, the carrier or party in possession shall not be liable for loss, damage or delay which results: when the property is stopped and held in transit upon request of the shipper, owner or party entitled to make such requests; or from faulty or impassible highway, or by lack of capacity of a highway bridge or ferry; or from a defect or vice in the property; or from riots or strikes. The burden to prove freedom from negligence is on the carrier or the party in possession.

Sec. 2. Unless arranged or agreed upon, in writing, prior to shipment, carrier is not bound to transport a shipment by a particular schedule or in time for a particular market, but is responsible to transport with reasonable dispatch. In case of physical necessity, carrier may forward a shipment via another carrier.

Sec. 3. (a) As a condition precedent to recovery, claims must be filed in writing with: any participating carrier having sufficient information to identify the shipment.

(b) Claims for loss or damage must be filed within nine months after the delivery of the property (or, in the case of export traffic, within nine months after delivery at the port of export), except that claims for failure to make delivery must be filed within nine months after a reasonable time for delivery has elapsed.

(c) Suits for loss, damage, injury or delay shall be instituted against any carrier no later than two years and one day from the day when written notice is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts of the claim specified in the notice. Where claims are not filed or suits are not instituted thereon in accordance with the foregoing provisions, no carrier shall be liable, and such claims will not be paid.

(d) Any carrier or party liable for loss of or damage to any of said property shall have the full benefit of any insurance that may have been effected, upon or on account of said property, so far as this shall not avoid the policies or contracts of insurance, PROVIDED, that the carrier receiving the benefit of such insurance will reimburse the claimant for the premium paid on the insurance policy or contract.

Sec. 4. (a) If the consignee refuses the shipment tendered for delivery by carrier or if carrier is unable to deliver the shipment, because of fault or mistake of the consignor or consignee, the carrier's liability shall then become that of a warehouseman. Carrier shall promptly attempt to provide notice, by telephonic or electronic communication as provided on the face of the bill of lading, if so indicated, to the shipper or the party, if any, designated to receive notice on this bill of lading. Storage charges, based on carrier's tariff, shall start no sooner than the next business day following the attempted notification. Storage may be, at the carrier's option, in any location that provides reasonable protection against loss or damage. The carrier may place the shipment in public storage at the owner's expense and without liability to the carrier.

(b) If the carrier does not receive disposition instructions within 48 hours of the time of carrier's attempted first notification, carrier will attempt to issue a second and final confirmed notification. Such notice shall advise that if carrier does not receive disposition instructions within 10 days of that notification, carrier may offer the shipment for sale at a public auction and the carrier has the right to offer the shipment for sale. The amount of sale will be applied to the carrier's invoice for transportation, storage and other lawful charges. The owner will be responsible for the balance of charges not covered by the sale of the goods. If there is a balance remaining after all charges and expenses are paid, such balance will be paid to the owner of the property sold hereunder, upon claim and proof of ownership.

(c) Where carrier has attempted to follow the procedure set forth in subsections 4(a) and (b) above and the procedure provided in this section is not

possible, nothing in this section shall be construed to abrogate the right of the carrier at its option to sell the property under such circumstances and in such manner as may be authorized by law. When perishable goods cannot be delivered and disposition is not given within a reasonable time, the carrier may dispose of property to the best advantage.

(d) Where a carrier is directed by consignee or consignor to unload or deliver property at a particular location where consignor, consignee, or the agent of either, is not regularly located, the risk after unloading or delivery shall not be that of the carrier.

Sec. 5. (a) In all cases not prohibited by law, where a lower value than the actual value of the said property has been stated in writing by the shipper or has been agreed upon in writing as the released value of the property as determined by the classification or tariffs upon which the rate is based, such lower value plus freight charges if paid shall be the maximum recoverable amount for loss or damage, whether or not such loss or damage occurs from negligence.

(b) No carrier hereunder will carry or be liable in any way for any documents, coin money, or for any articles of extraordinary value not specifically rated in the published classification or tariffs unless a special agreement to do so and a stipulated value of the articles are endorsed on this bill of lading.

Sec. 6. Every party, whether principal or agent, who ships explosives or dangerous goods, without previous full written disclosure to the carrier of their nature, shall be liable for and indemnify the carrier against all loss or damage caused by such goods. Such goods may be warehoused at owner's risk and expense or destroyed without compensation.

Sec. 7. (a) The consignor or consignee shall be liable for the freight and other lawful charges accruing on the shipment, as billed or corrected, except that collect shipments may move without recourse to the consignor when the consignor so stipulates by signature or endorsement in the space provided on the face of the bill of lading. Nevertheless, the consignor shall remain liable for transportation charges where there has been an erroneous determination of the freight charges assessed, based upon incomplete or incorrect information provided by the consignor.

(b) Notwithstanding the provisions of subsection (a) above, the consignee's liability for payment of additional charges that may be found to be due after delivery shall be as specified by 49 U.S.C. §13706, except that the consignee need not provide the specified written notice to the delivering carrier if the consignee is a for-hire carrier.

(c) Nothing in this bill of lading shall limit the right of the carrier to require the prepayment or guarantee of the charges at the time of shipment or prior to delivery. If the description of articles or other information on this bill of lading is found to be incorrect or incomplete, the freight charges must be paid based upon the articles actually shipped.

Sec. 8. If this bill of lading is issued on the order of the shipper or his agent, in exchange or in substitution for another bill of lading, the shipper's signature on the prior bill of lading or in connection with the prior bill of lading as to the statement of value or otherwise, or as to the election of common law or bill of lading liability shall be considered a part of this bill of lading as fully as if the same were written on or made in connection with this bill of lading.

Sec. 9. If all or any part of said property is carried by water over any part of said route, such water carriage shall be performed subject to the terms and provisions and limitations of liability specified by the "Carriage of Goods By Sea Act" and any other pertinent laws applicable to water carriers.

Dubai Express Haul LLC

Lexington, NE -- MC1100230

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

Invoice #	1165
Reference #	239193
Invoice Date	11/20/2021

Bill To

Taylor Logistics Inc
9756 International Blvd
Cincinnati, OH 45246

Load Information

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

Type	Location	Date
Pickup	Jeffersonville, Indiana 47130	11/19/2021
Dropoff	Loveland, Colorado 80538	11/21/2021

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

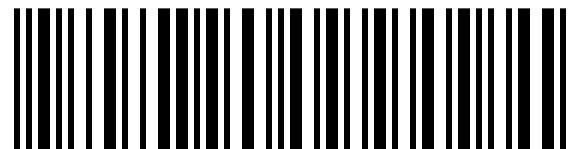
Invoice Total	\$4,000.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



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



100356588914

Carrier Rate and Load Confirmation



Taylor Logistics Inc.
9756 International Blvd
Cincinnati, OH 45246
Nicholas Bowton
(513) 773-2119 (phone)
nicholas.bowton@taylorlog.com

Load Number: 239193

Date: 11/18/2021

Equipment Type: Van or Reefer

Temperature Setting Minimum:

Instructions: ALL PAGES OF BOL/POD MUST BE SUBMITTED OR INVOICE WILL BE REJECTED! FOR ALL C&S SHIPMENTS, DRIVER IS RESPONSIBLE FOR REQUESTING THE EXIT PASS FROM THE CONSIGNEE. PAPERWORK IS REQUIRED FOR PAYMENT ON ALL C&S SHIPMENTS.

Carrier: DUBAI EXPRESS HAUL LLC

Contact: ABDIKAMIL IBRAHIM, (p) (402) 305-9975 (f)

Carrier Sales Rep: Nicholas Bowton

Temperature Setting Maximum:

Shipper Pickup (Stop 1)

Hydra Warehouse
300 Hilton Drive
Jeffersonville, IN US 47130
Expected Date: 11/19/2021
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 12:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 20248287

Consignee Delivery (Stop 2)

Walmart Regional DC #6019
7500 E Crossroads Blvd
Loveland, CO US 80538
Expected Date: 11/21/2021
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 09:00

Delivery Instructions:
Consignee References: 6123668735
Pickup/Delivery Number: DO: 30868641

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
240	Cases			2280 lbs		12/1 GRT VAL CKN STARS CST7T		
240	Cases			2280 lbs		12/1 GRT VAL CKN NDL CND6T		
480	Cases			4560 lbs		12/1 GRT VAL CR CKN CHC8T		
240	Cases			2280 lbs		12/1 GRT VAL HD SAUCE HOTDT		
240	Cases			2280 lbs		12/1 GRT VAL HS CKN NDL HSC4N		
170	Cases			2210 lbs		12/300 GRT VAL BF BRTH BFB5F		
170	Cases			2244 lbs		12/300 GRT VAL BLK BNS KBLKD		
170	Cases			2278 lbs		12/300 GRT VAL CHILI BNS KCHLD		
170	Cases			2210 lbs		12/300 GRT VAL CKN BRTH CBR9F		
170	Cases			2278 lbs		12/300 GRT VAL DK KIDN BNS KDB2D		
170	Cases			2278 lbs		12/300 GRT VAL GRT NRTHN BNS KGNPD		
170	Cases			2244 lbs		12/300 GRT VAL TRI BN CHILI KTCHD		
84	Cases			1898.4 lbs		12/307 GRT VAL KSHR TOM (K) KTM3J		
120	Cases			2040 lbs		8/BX GRT VAL ASEPTIC BF BRTH B3X		
240	Cases			4080 lbs		8/BX GRT VAL ASEPTIC CKN BRTH C6X		
17	UNT			1105 lbs		Chep Pallet		

Carrier Fees

Description	Cost
Net Freight Charges	USD 4,000.00
Total Cost	USD 4,000.00

By acceptance of this rate confirmation, Carrier agrees to abide by TLI Terms and Conditions for Carriers (on website)

<https://taylorlogistics.com/wp-content/uploads/2019/11/TLI-Terms-and-Conditions-2019-for-Carriers.pdf>

* In addition, carrier has 24 hours to report detention or accessorial.

* All documents including rate con, POD (All Pages) and receipts can be emailed to ap@taylorlogistics.com

* All payment inquiries can be sent to info@triumphpay.com or login to your account at www.triumphpay.com

STRAIGHT BILL OF LADING FORM RECEIVED subject to the classification		ORIGINAL B/L Page 3 of 3	
FROM: Morgan Foods (Hydra Ware) 300 Hilton Drive JEFFERSONVILLE IN 47130 USA		CONSIGNEE TO: Walmart Regional DC #6019 7500 E Crossroads Blvd LOVELAND CO 80538 USA A.H	
SHIP BY: 11/19/2021		MUST ARRIVE BY: 11/21/2021	
80438711 / 20248287		VEHICLE NO. 674844	
PREPAID		CUST PO: 6123669068	
SHIPPING INSTRUCTIONS: ATTENTION CARRIER DRIVERS: Drivers must request all pages of the POD and Bill of Lading from the customer at delivery. The carrier is required to include all pages of the POD with the freight invoice.		PREPAID SHIPMENTS must show shipper's number Bill in duplicate to: Morgan Foods, INC. 90 West MORGAN ST. AUSTIN, IN 47102-1799 (812) 794 -1170	
If the charges are to be prepaid, write or stamp here, "To Be Prepaid."		SEAL NO'S: 0143148	
		LOAD NO'S: 20248287	
		ROUTE: TRANSPORTATION INSIGHT LLC	
		MAIL ON HAND NOTICES TO: MORGAN FOODS, INC. SHIPPING DEPT., AUSTIN, IN 47102	

Commodity is foodstuffs O/T frozen NMFC 74700 Class 65 unless otherwise specifically stated

ITEM NUMBER	QTY SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION
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Total	3,074		37,440	
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DC 6019 DATE: _____

POD

FREIGHT BILL RECEIVED IN FULL ☒

TRLR# _____

TOT CS REC _____

TOT PLTS _____

TOTAL CASES REJECTED R _____

REASON _____

REC'D BY _____

DEVELOPED BY _____

DELIVERY APPOINTMENT:
11/21/2021 05:30:00

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified packed marked and labeled / placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.			
Note(1) Where 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 specified not exceeding _____ per _____		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 the delivery of the shipment without payment of freight and all other lawful charges. _____ (Signature of consignor)	
Shipper permanent Address: MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799		Carrier's Name X AUBAI & PARS Driver's Signature X S Date 11/19/21	
Shipper Per: _____ MORGAN FOODS, INC.		Driver's Total Count _____ Date 11/19/21	
		(812) 794 -1170	

Dubai Express Haul LLC

Lexington, NE -- MC1100230

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

Invoice #	1164
Reference #	18931027
Invoice Date	11/20/2021

Bill To

Total Quality Logistics LLC
PO Box 799
Milford, OH 45150

Load Information

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

Type	Location	Date
Pickup	Savanna, Illinois	11/18/2021
Dropoff	Greensburg, Indiana	11/19/2021

Invoice Item	Amount
Line Haul Amount	\$1,400.00 USD
	Sub-Total : \$1,400.00 USD

Invoice Total	\$1,400.00 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



100356588853



TQL RATE CONFIRMATION FOR PO# 18931027

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
John Kadane	800-580-3101 x53928	entdispatch@tql.com	5139438598

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 #
Kamil	ahmed	617	67864

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,400.00	Line Haul	Flat	1	\$1,400.00

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

Total: \$1,400.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			0 pallets/44 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Savanna, IL	11/18/2021	FCFS 07:00 to 15:00

Delivery Location	Date	Time
Greensburg, IN	11/19/21	Appt 10:00

CARRIER RESPONSIBILITIES

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	14740
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Note to Carrier	MUST ACCEPT TRACKER BEFORE RECEIVING DISPATCH INFO. TRACKING MUST REMAIN ACTIVE DURING TRANSIT. DETENTION/TONU's WILL NOT BE REVIEWED UNLESS TRACKER WAS ACCEPTED.
	DRIVER REQUIRED TO SECURE LOAD W/ STRAPS OR LOAD LOCKS WHEN LOADED. MONSANTO REQUIRES ALL CARRIERS TO SCALE ATLEAST 44,500LBS REGARDLESS OF WEIGHT ON CONFIRMATION. TRAILER MUST BE GOOD CONDITION NO HOLES, DRY & ODOR FREE.



☐ 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.



Detention Policy

- APPT - First 3 hours after on time arrival of appointment are free. \$30/hour after capping at \$300
- All Detention requests must be submitted to enterprisedetention@tql.com within 24 hours of delivery
- BOLS must be stamped or signed by shipper/consignee with check in and out times

TQL requires the following communication:

- Arrive at or before the appointment time/ within the FCFS window that driver is checked into the facility
- Call, text or email TQL 30 minutes before detention time starts
- Call, text or email TQL at the time driver is loaded/unloaded
- BOL/POD must have times stamped and signed by the facility
- Please ask the shipper to notate your check in and out times on your paperwork.

TQL PO# 18931027

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/

kamil



STRAIGHT BILL OF LADING

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from PRODUCT SUPPLY SEEDS seeds

Ship-From Bayer Production Supply LLC 2526 Shinske road SAVANNA, IL 61074 USA Telephone: 319-731-1056 Contact: Sean Smith		BOL/CMR Number 832266385		Page 1 of 1	
		Document Date 11/15/2021		Delivery No. 807117174	
		Customer Purchase Order		Order Number 614228504	
Ship-To or Consignee 4169105 Bayer Production Supply LLC c/o S & G 2230 EAST COUNTY ROAD 300 NORT GREENSBURG IN 47240-8598 UNITED STATES OF AMERICA Contact:		Sold-To 4169105 Bayer Production Supply LLC c/o S & G 2230 EAST COUNTY ROAD 300 NORT GREENSBURG IN 47240-8598 UNITED STATES OF AMERICA Contact:			
Notify or Freight Forwarder		Freight Terms PPD Prepaid Invoice		Nat'l Account P.O. #	
		Country of Destination US		Deliveries per Shipment Stop 1 of 1	
Shipment Date 11/18/2021		Shipped From SAVANNA IL			
Carrier/Route TOTAL QUALITY LOGISTICS LLC		1) FREIGHT INVOICES: Do not send freight invoice. PREPAID and COLLECT THIRD PARTY BILLING freight charges will be automatically paid base contract rates. 2) DUMMURAGE/DETENTION Invoices: Send invoice to the location where charges occurred. & PREPAID AND COLLECT THIRD PARTY BILLING BALANCE DUE & Send Balance due Invoice showing PRODUCT SUPPLY SEEDS BOL/CMR number to: PRODUCT SUPPLY SEEDS PO BOX 66973, St Louis, MO 63166-6973			
Railcar ID/ Trailer ID 722545889		Seal No.			
Last Loading Date 11/18/2021		Delivery Date 11/19/2021			
HM	Item	Goods Description: Seed, NOI 173720 class 55	Quantity	Gross Weight	Net Weight
	1	86736977 RIBC, CENTERFLOW, BLACK, GENERIC, SEEDPAK No. of Pkgs: 44	44.000 PCE Total	14,740 LB 14,740 LB	14,740 LB 14,740 LB
Received above shipment in good order except as noted by: Consignee signature / date _____ Print name _____			<i>Cody Allen</i> 11-19-21		
Carrier Instructions					
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. For ocean shipments, it is declared that the packing of the container/vehicle has been carried out in accordance with the IMDG code, paragraph 5.4.2. <i>Ramona Stew</i> 11/18/21 (Shipper / date) 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: _____ (Consignor) Note: where 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 _____ per _____. For intermodal shipments, this document is an INTERMODAL CERTIFICATION. For customer pick up orders, this document is a receipt for material, not a Bill of lading. Driver acknowledges that placards are affixed and DOT Emergency Response Guidebook, or equivalent information, is immediately available. _____ (Received by / date) FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - DAY/NIGHT CALL CHEMTREC 1-800-424-9300 (CONTRACT #CCN2469)- IN CANADA, CALL CANUTEC 1-613-996-6666.					

Dubai Express Haul LLC

Lexington, NE -- MC1100230

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

Invoice #	1163
Reference #	376240416
Invoice Date	11/20/2021

Bill To

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

Load Information

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

Type	Location	Date
Pickup	Grand Island, Nebraska 68801	11/17/2021
Dropoff	East Moline, Illinois 61244	11/18/2021

Invoice Item	Amount
Line Haul Amount	\$1,650.00 USD
	Sub-Total : \$1,650.00 USD

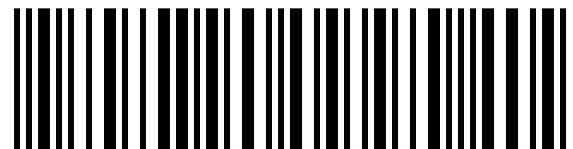
Invoice Total	\$1,650.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



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



100356588600

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #376240416

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

Deere Policy: Must alert C.H. Robinson 1 hr prior to entering detention. Unable to pay detention if policy not followed.

Shipper responsible for securement. DRIVER SHOULD NEVER SIGN WAIVER

Multi-stop loads could have circumstances which a stop may be removed. Changes made could affect the routing and rate paid.

Driver MUST inspect product at shipper and notate ANY damages on the BOL.

SHIPPER #1:	STANDARD IRON	Pick Up Date:	11/17/21
Address:	4160 Gold Core Rd	*Scheduled to Pick*	
	GRAND ISLAND, NE 68801	Pick Up Time:	10:00-15:30
Phone:	(308) 395-3900	Pickup#:	SA09957861
		Appointment#:	
Please ask for and confirm receipt of:			
Commodity	Est Wgt	Units	Count
MISCELLANEOUS	11,000	Case(s)	12
		Pallets	Temp
			Ref #
			JDGV0952565

Shipper Instructions
 delivery requires appointmentSet up on C3 Scheduling459 / Pick Date ~ 20211117 ~ Pick Time ~ 1000 / EST FEET: 53' / Name ~ GENERAL Telephone Number ~ 13083953900

RECEIVER #1:	JOHN DEERE HARVESTER % COMPREHENSIVE	Delivery Date:	11/18/21
	LOGISTICS	*Scheduled Delivery*	
Address:	3145 5TH AVE	Delivery Time:	13:30 Appt.
	GATE 90 DEPT 270	Delivery#:	SA09957861
	EAST MOLINE, IL 61244	Appointment#:	376240416
Phone:	(309) 765-2407	Work Required:	Count
Please confirm delivery of:			
Commodity	Est Wgt	Units	Count
MISCELLANEOUS	11,000	Case(s)	12
		Pallets	Temp
			Ref #
			JDGV0952565

Receiver Instructions
 C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.
 Drop Date ~ 20211118 ~ Drop Time ~ 0600 / Name ~ GENERAL Telephone Number ~ 13097652407



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #376240416**Rate Details**

Service for Load #376240416	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,650.00	\$1,650.00
Total:			\$1,650.00

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 \$191.94 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 - STANDARD IRON: I80 take Hwy 281 exit, head north on 281, off on go east on Shimmer Drive (just past the budweiser plant)...go 2 blocks...turn right on gold core drive...RR tracks is too far.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #376240416**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.



Bill of Lading Report



11/17/2021 7:54:23 AM

1 of 1

DOBOL: 163921
Pro Number: 376240416
Carrier: CH Robinson
Vehicle Number:
Route:

Date: 11/17/2021
Contact Number:
Carrier Number: RBTW
FOB:
Cust Ship ID: JDGV0952565

Consignee
Comprehensive Logistics Co. Inc.
3145 5th Avenue
East Moline IL 61244
USA

Consignor
Standard Iron
4160 Goldcore Road
Grand Island NE 68801
USA
308-395-3900

Third Party Freight Charges Invoicee
John Deere Harvester Works 1100
Acet Payble Shared Service
pobox 8808
Moline IL 61266-8808
USA

Special Instructions
SA09957861

Line	H.M.	Packages	Pkg Type	Package Description	NMFC	Weight()	Rate
1		2	RCK	AXE83881 Housin 12 PCS		1,866.56	50
2		6	RCK	AXE83883 Housin 36 PCS		6,164.52	50
3		4	RCK	AXE83942 Housin 24 PCS		3,894.64	50
4		1	CNT71	AXE88921 Arm LII 20 PCS		955.20	50
5		1	CNT71	AXE88923 Arm RII 4 PCS		142.72	50

Packages: 14

Total Weight: 13,023.64

Declared Value: 23,855.84 USD

Customer PO(s): 5501216947, 5501216954, 5501216953, 5501267689, 5501267679

Carrier: CH Robinson

Contact:

Date: 11/17/2021

COD Amt: 0.00

Freight Charge Terms 3rd Party

Customer Check Acceptable:

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)

11/17/2021

(Signature Date)

(Signature of Carrier)

(Signature Date)

NOV 18 2021

ED TIEMANN

SI

Standard Iron

Page 1 of 1

gshipping

Dubai Express Haul LLC

Lexington, NE -- MC1100230

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

Invoice #	1162
Reference #	30834633
Invoice Date	11/20/2021

Bill To

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

Load Information

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

Type	Location	Date
Pickup	Aurora, Colorado 80019	11/16/2021
Dropoff	North Platte, Nebraska 69101	11/17/2021

Invoice Item	Amount
Line Haul Amount	\$1,000.00 USD
	Sub-Total : \$1,000.00 USD

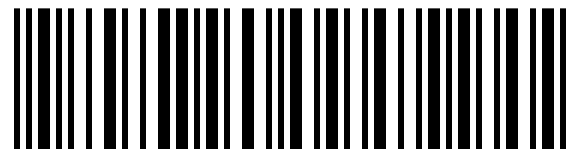
Invoice Total	\$1,000.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



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



100356588389

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: Justin Bolender - Logisti
LOAD#: 2780984 PIECES: 00000 WEIGHT: 44000
MILES: 264 RATE: 1000.00 TOTAL: 1000.00
LOAD AT: *****

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

11/16/2021 09:03

NIAGARA BOTTLING DEN
1933 GUN CLUB RD
AURORA CO 80019
APPT: 11/16/2021 1300
PU# 30834633

PO/BOL: 30834633 NB25425754

Trailer Requirements: Van/Reefer

Temperature Requirements: Dry/Reefer TEMP: XXX

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

WAL-MART 7018 GROC DC
3001 E STATE FARM RD
NORTH PLATTE NE 69101-7774
APPT: 11/17/2021 0800

NEGOTIATION COMMENTS:

CARRIER: DUBAI EXPRESS HAUL LLC Navajo Expedited
AUTH. AUTH.
SIGNATURE SIGNATURE Justin Bolender - 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 dues 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: Justin Bolender - Logisti
Phone : 866-540-7820
Fax : 303-487-5059
Email : J.BOLENDER@NAVAJO.COM

Date: 11/16/21 05:45 PM MST **BILL OF LADING** Page 1 of 1

SHIP FROM		Bill of Lading Number: 30834633	
Name: DEN		Master Bill of Lading Number: 50562380	
Address: 1933 N Gun Club Road		Customer PO#: 7329962745	
City/State/Zip: Aurora, CO 80019		Reference #: 30884926	
SID#: 970		Delivery #: 30834633	
FOB <input type="checkbox"/>		Shipment #: 50562380	

SHIP TO		CARRIER DETAILS	
Name: WAL-MART STORES INC.		Carrier Name: NAVAJO EXPRESS INC	
Location #:		Address: 1400 W 64TH AVE	
Address: 300 E. STATE FARM RD		City/State/Zip: DENVER CO 80221	
City/State/Zip: NORTH PLATTE, NE 69101		SCAC: NAVE Pro number:	
CID#: FOB: <input type="checkbox"/>		Trailer number: 674844	
Customer Phone:		Seal Number 0178111	

Freight Charge (Freight charges are prepaid unless marked otherwise) Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarawater.com

Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
960	38400	960	20	GRV05L40PDMN	566795839	05LDM.GREATVALUE.40P.N. 48 CH	078742279091	45460 lbs
Totals								
960	38400	960	20					45460 lbs

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

CARRIER	
CARRIER SIGNATURE/PICKUP DATE	FACILITY CHECKOUT
<p>If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the</p> <p>The carrier shall not make delivery of this shipment without payment</p> <p>Property described above is received in short order, except as noted.</p> <p>Print AHADÉ</p> <p>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</p>	<p>Appt Time: 11/16/21 01:00 PM MST</p> <p>Check In Times: 11/16/21 04:34 PM MST</p> <p>Check Out: 11/16/21 05:45 PM MST</p> <p>Delivery Times: 11/17/21 07:00 AM MST</p> <p>Driver Name: AHADÉ</p> <p>Driver Initials: _____</p> <p>NBL Initials: _____</p>
<p>Consignor Signature _____</p> <p>Date _____</p> <p>COD Amount: _____</p>	<p>LTL ONLY</p> <p>NMFC # _____ CLASS _____</p> <p>0</p>

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

CARRIER INSTRUCTIONS

any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

PROTECT FROM FREEZING.

PROOF OF DELIVERY - DO NOT DISCARD

DC #7018		DATE 11/17/2021 8:42		OSDR	
PO # 7329962745				VEND 490925	
		Exception:		VEND # NIAGARA BOTTLING LLC	
TRLR # 674844	O 0			DEL # 30884926	
TOT CS 960	S 0			SEAL 178111	
TOT PLTS 0	D 0			CARRIER NIRA	
RECV'R # jdguent	R 0				
PROBLEM FGT 0				PO LN Qty Reason	
PF Reason:				PO LN Qty Reason	
DRIVER UNLOAD: NO				PO LN Qty Reason	
				PO LN Qty Reason	
				PO LN Qty Reason	
				PO LN Qty Reason	
				PO LN Qty Reason	
				PO LN Qty Reason	
				PO LN Qty Reason	
				PO LN Qty Reason	
				PO LN Qty Reason	

Printed By: 324

Driver - Please retain and submit this sheet with your BOL



Equip ID	674344	Status	AP
Equip Arrival	11/17/21 0530	Temp1	
Carrier	NIRA	Temp2	
Seal	0178111	Temp3	
Reveal		Fuel Lvl	50
Door Zone	APPOINTMENT	Drpt	SIGFI
Del Date	11/17/21 0800	Temp	50°

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations.
 Driver Signature: _____



Delivery# 30884926

DC 701E

11/17/2021 8:49 AM

Dubai Express Haul LLC

Lexington, NE -- MC1100230

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

Invoice #	1161
Reference #	375944282
Invoice Date	11/20/2021

Bill To

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

Load Information

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

Type	Location	Date
Pickup	Sidney, Ohio 45365	11/19/2021
Dropoff	Pueblo, Colorado 81001	11/23/2021

Invoice Item	Amount
Line Haul Amount	\$4,600.00 USD
	Sub-Total : \$4,600.00 USD

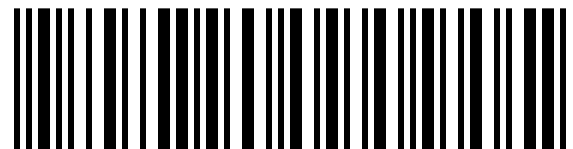
Invoice Total	\$4,600.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



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



100356588129

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #375944282

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

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

C.H. Robinson's Customer requires that Carrier provide daily in-transit tracking updates, through C.H. Robinson, by 10 a.m. and 3 p.m. Central Time until this shipment is delivered.

****FOOD GRADE TRAILER ONLY. MUST BE SWEEPED CLEAN. NO HOLES, DEBRIS, METAL OR GLASS SHAVINGS** FOOD GRADE PRODUCT- CARRIER CANNOT BREAK SEAL FOR ANY REASON W/O PRIOR APPROVAL FROM CARGILL CONTROL TOWER. LOAD WILL BE REJECTED IF SEAL IS BROKEN AND CLAIM FILED. LATE DELIVERY SUBJECT TO FINE. LUMPERS MUST BE REPORTED WITHIN 24HRS. TO NOTIFY CHR 888-468-5414. IN/OUT TIMES REQ ON SIGNED BILLS FOR DETEN**

SHIPPER#1: Cargill DSO - Plant - 1CAM
Address: 2400 INDUSTRIAL DRIVE
SIDNEY, OH 45365
Phone: (800) 644-6465

Pick Up Date: 11/19/21
Scheduled to Pick
Pick Up Time: 16:15 Appt.
Pickup#: 2010786491
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
GOOD>HR CAN OIL KP ZT 12/24FLOZ BTL RT	5,120	Pallet(s)	270			261-2728540-0554
GOOD>HR VEG OIL KP ZT 9/48FLOZ BTL RT	9,658	Pallet(s)	360			261-2728540-0554
GOOD>HR CAN OIL KP ZT 6/128FLOZ BTL RT	4,718	Pallet(s)	96			261-2728540-0554
GOOD>HR VEG OIL KP ZT 12/24FLOZ BTL RT	1,707	Pallet(s)	90			261-2728540-0554
GOOD>HR VEG OIL KP ZT 6/128FLOZ BTL RT	6,323	Pallet(s)	128			261-2728540-0554
GOOD>HR CAN OIL KP ZT 9/48FLOZ BTL RT	6,394	Pallet(s)	240			261-2728540-0554
GOOD>HR CRN OIL KP ZT 9/48FLOZ BTL RT	1,604	Pallet(s)	60			261-2728540-0554



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #375944282

PALLET RT BLACK 40X48IN IGPS	900	Pallet(s)	18	261-2728540-0554
PALLET CHEP BLUE 40X48IN USBLOCK	280	Pallet(s)	4	261-2728540-0554

Shipper Instructions

Name: Shipper Contact Telephone Number: 1-800-644-6465

RECEIVER #1: TARGET CORPORATION
 Address: 34800 United Ave
 Pueblo, CO 81001

Delivery Date: 11/23/21
 Scheduled Delivery
 Delivery Time: 10:00 Appt.
 Delivery #: 261-2728540-0554;
 6180341
 Appointment #: T05548822522

Phone: (719) 948-3031

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
GOOD>HR CAN OIL KP ZT 12/24FLOZ BTL RT	5,120	Pallet(s)	270			261-2728540-0554
GOOD>HR VEG OIL KP ZT 9/48FLOZ BTL RT	9,658	Pallet(s)	360			261-2728540-0554
GOOD>HR CAN OIL KP ZT 6/128FLOZ BTL RT	4,718	Pallet(s)	96			261-2728540-0554
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GOOD>HR CRN OIL KP ZT 9/48FLOZ BTL RT	1,604	Pallet(s)	60			261-2728540-0554
PALLET RT BLACK 40X48IN IGPS	900	Pallet(s)	18			261-2728540-0554
PALLET CHEP BLUE 40X48IN USBLOCK	280	Pallet(s)	4			261-2728540-0554

Receiver Instructions

6180341 - Saturday - Monday Lives Shift 1 0600-1800, Shift 2 1800- 0600 Tuesday 6180341 - - Friday Lives Shift 1 0600-1600, Shift 2 1600- 0200 Your appointment request has been confirmed for 11/23/2021 10:00. Your Ryder Appointment Confirmation Number is T05548822522 and approximate unload hours are 3.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #375944282**Rate Details**

Service for Load #375944282	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$4,600.00	\$4,600.00
Total:			\$4,600.00

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 \$509.88 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 - Cargill DSO - Plant - 1CAM: CARGILL IN SIDNEY HAS A THIRD SHIFT STAFF TO LOAD ON SOME DAYS DURING BUSY SEASON. 75 north to exit 90- end of ramp go left, go back over I-75. at first light, go right on Vandermark(Marathon Station on corner), cross first set of RR Tracks, take first left, Cargill is straight ahead. Pull into the first lot on the North Side of Industrial Drive and to check in at the new guard shack.

Receiver's Driving Directions

RECEIVER 1 - TARGET CORPORATION: I-25 to exit # 100A this will put you HWY 50 east. take the airport exit. end ramp turn left. stay in right hand lane and merge on to United Ave. Target will be 2 miles down on the right.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #375944282**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.



Dubai Express Haul LLC

Lexington, NE -- MC1100230

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

Invoice #	1160
Reference #	375413325
Invoice Date	11/20/2021

Bill To

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

Load Information

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

Type	Location	Date
Pickup	Indianapolis, Indiana 46268	11/18/2021
Dropoff	Tipp City, Ohio 45371	11/19/2021

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

Invoice Total	\$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



100356587955

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #375413325

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

MUST LINE OUT \$200 FOR OTD

All accessorials must be made w/in 48 hours of delivery. Lumper receipts required with in 5 days of delivery in order to bill/pay.

SHIPPER #1: Heartland Food Products
Address: 4935 W 86th St
Indianapolis, IN 46268

Pick Up Date: 11/18/21
Scheduled to Pick
Pick Up Time: 13:00 Appt.
Pickup#: 134712834
Appointment#:

Phone: (317) 200-3943

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Heartland	2,433	Pallet(s)	284			213028300
Heartland	7,795	Pallet(s)	1,606			213028290
Heartland	699	Pallet(s)	149			213027306
Heartland	74	Pallet(s)	25	23		213028293

Shipper Instructions

USD

RECEIVER #1: TIPP CITY GROCERY-MEIJER DC 80
Address: 4250 S COUNTY RD 25A
Tipp City, OH 45371

Delivery Date: 11/19/21
Scheduled Delivery
Delivery Time: 06:00 Appt.
Delivery#:
Appointment#: 1110481

Phone: (937) 669-9192

Please confirm delivery of:

Work Required: Labor required, lumper service available

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Heartland	2,433	Pallet(s)	284			213028300
Heartland	7,795	Pallet(s)	1,606			213028290
Heartland	699	Pallet(s)	149			213027306
Heartland	74	Pallet(s)	25	23		213028293

Receiver Instructions

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.
USD



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #375413325**Rate Details**

Service for Load #375413325	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$900.00	\$900.00
Total:			\$900.00

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 \$48.72 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.

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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 - Heartland Food Products: EVERY PAGE GIVEN TO DRIVER UPON PICKUP MUST BE SIGNED AND RETURNED AS A POD, OR LOAD WILL BE SUBJECT TO CLAIMS. ***ALL DELIVERIES MUST BE MADE ON THE SCHEDULED DATE UNLESS GRANTED PERMISSION OTHERWISE. EARLY/LATE WALMART LOADS WILL INCUR A \$300 FINE**

Receiver's Driving Directions

RECEIVER 1 - TIPP CITY GROCERY-MEIJER DC 80: I 75 to exit 69 -which is county rd 25A -head south on 25A to the 2nd stop light -turn right into the parking light



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #375413325**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.



BILL OF LADING

Page 2 of 4

SHIP FROM
Name: Heartland Food Products Group
Address: 4925 W. 86th St Bldg 129
Indianapolis
City/State/Zip: IN, USA 46268
USA

SID#: FOB: ☒

SHIP TO
Name: TIPP CITY GROCERY-MEIJER DC 80
Address: 4250 S County Rd 25A
937-669-9192

City/State/Zip: Tipp City, OH 45371

CID#: FOB: ☒

THIRD PARTY FREIGHT CHARGES BILL TO

Delivery to arrive by: 11/19/2021
Special Instructions: Notify for delivery appt
SHIP W 344709, 344714, 344719, 344720

Bill of Lading Number: 344719
Master Bill of Lading Reference Number: 134712834

344719

Carrier Name: CHRobinson
Rate Ref Number:
Trailer Number:
Seal Number(s):

SCAC: RBTW
Pro Number: 375413325

375413325

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

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading with attached underlying Bills of Lading

CO5 C.O. # 1110481
Subject to Count
11-19-2021
C. J. Ambrose

213028290	54	216	Y	N	F4W576W1-UPC 1071928354794
213028290	174	1,495	Y	N	F6C57280-UPC 10760236188954
213028290	26	63	Y	N	FWH57010-UPC 10719283751109
213028290	5	12	Y	N	F6W57010-UPC 10719283751147
213028290	5	12	Y	N	FW257010-UPC 10719283751130
213028290	1	9	Y	N	F6D4E4S0-UPC 10813314017348
213028290	1	9	Y	N	SP10328180-UPC 107227760040
213028290		650	Y	N	PALLET-WEIGHT ONLY
Grand Total	1,223	5,634			

Handling Unit		Package		Weight	H.M.	Commodity Description <small>Commodities requiring special or abnormal rates or attention in forwarding or stowing must be so marked and charged as to insure safe transportation with ordinary care. See Section 2(e) of NMFC Item 260</small>	LTL Only	
Qty	Type	Qty	Type				NMFC	Class
		60	CS	204		MEI STV 12/40 PKT R2		110
		40	CS	260		MEI SUC 8/9.7 PCH R1		175
		12	CS	98		MEI SUC 12/200 PKT R1	057410-07	92.5
		20	CS	84		MEI SUC 12/100 PKT	057410-07	92.5
		75	CS	182		MEI LWE StrWtr-B 1x6T R4		77.5
		75	CS	182		MEI LWE BryPMG-B 1x6T R4		77.5
		50	CS	122		MEI LWE Lmnade-B 1x6T R4		77.5
		50	CS	122		MEI LWE ChrLim-E 1x6T R2		77.5
		14	CS	120		MEI STV 12/9.8 JAR R2	057410-09	70
		6	CS	15		MEI LOD SUC 1x6T R2		77.5

Dubai Express Haul LLC

Lexington, NE -- MC1100230

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

Invoice #	1159
Reference #	18875622
Invoice Date	11/20/2021

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	Fort Wayne, Indiana	11/16/2021
Pickup	Lebanon, Tennessee	11/17/2021
Dropoff	Lebanon, Tennessee	11/17/2021
Dropoff	Indianapolis, Indiana	11/17/2021

Invoice Item	Amount
Line Haul Amount	\$2,800.00 USD
	Sub-Total : \$2,800.00 USD

Invoice Total	\$2,800.00 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



100356587658



TQL RATE CONFIRMATION FOR PO# 18875622

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
Leland James	800-580-3101 x51847	LJames@TQL.com	5139657136

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
\$2,800.00	Line Haul	Flat	1	\$2,800.00

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

Total: \$2,800.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/1956 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Fort Wayne, IN	11/16/2021	FCFS 12:00 to 14:00
Lebanon, TN	11/17/2021	FCFS 07:00 to 14:00

Delivery Location	Date	Time
Lebanon, TN	11/17/21	FCFS 07:00 to 14:00
Indianapolis, IN	11/17/21	Appt 20:30

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	41734
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Note to Carrier

PLEASE NOTE: This client **REQUIRES** tracking on all loads. We must have an accurate driver phone number, and the driver **MUST** accept tracking prior to dispatch info being sent. Tracking must remain active. No accessorial (detention/layover) will be granted without active tracking!

Any detention/layover requests for this load must be made within 48 hours of delivery.
Drivers must secure all loads of batteries properly with either load locks and/or straps!





☐ 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.

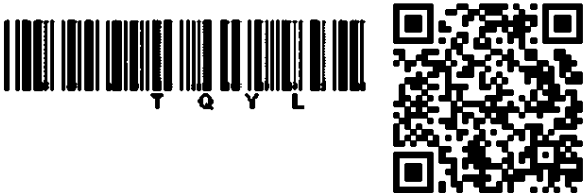
In order to be eligible for any accessorial pay, the carrier must accept tracking and keep it active for the duration of the load. Failure to accept and maintain tracking for the duration of the load will result in the forfeiture of all TONU's, detention, and layover pay.



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

☐ RECEIVED, Subject to classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading
 Four (4) Corrosive No. 8 Placards Have Been Offered. Plaques/placards matieres corrosives 8.

Shipper/BOL	Ship-from	Order Date	Cust. Ref. #	Ship Date	Claros Order #	Cust. Ord. #
35456040	FORT WAYNE	11/04/21	695686	11/16/21	93504624	002100F-40977

Consigned-To: 20112818
 IBS MIDDLE TENNESSEE
 3729 Highway 109 N
 Lebanon, TN 37087-0541
 6154492555

Sold-To: 20112818
 IBS MIDDLE TENNESSEE
 3729 Highway 109 N
 Lebanon, TN 37087-0541
 6154492555

Page # 2 of 2

Fr Terms: Prepaid

FOB:

Pickup Carrier: Total Quality Logisti

Line No.	Customer Part Number / Comments	Qty. Ordered	Qty. Shipped	Qty. Backorder	Item Weight
24	MTP-24 INTERSTATE BRANDED-E NGLISH	44	44		1,936
25	MTX-65 INTERSTATE BRANDED-E NGLISH	6	6		270
26	SC27DM OPTIMA	12	0		0
27	T27F Non-Brand-Labeled Le ad-Acid Battery(w	36	0		0
28	MTX-49/H8 INTERSTATE BRANDED-E NGLISH	45	0		0
29	65-49/H8-AGM Non-Brand-Labeled Le ad-Acid Battery(w	15	0		0
30	65-94RM7-AGM Non-Brand-Labeled Le ad-Acid Battery(w	18	18		916
	TOTAL	830	417	0	22,671

No. Packages	HM	KIND OF PACKAGES DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	Class or Rate Ref NMFC Item	WEIGHT
		UN2796, Battery Fluid acid, Class 8, PG II, All on Pallet, Total Net (Liters/Lbs) Maximum capacity of 5 gallons (18 liters) per package/bottle/container	#44157 sub 3	
		UN2796, Battery Fluid acid, Class 8, PG II, with dry battery.49 CFR 173, 159(h), 12 acid containers or less/Box, all on Pallet, total Net (Liters/Lbs)	#60680 sub 1	
393		UN2794, Batteries, wet, filled with acid, Class 8 Not subject to regulations per 49 CFR 173.159(e)	#60680 sub 1	21,485
24		UN2800, Batteries, wet, non-spillable,Class 8. Meets 49 CFR 173.159a	#60680 sub 1	1,186
		Batteries, dry, sealed, n.o.s. Not subject to regulations per 49 CFR 172.102, SP-130	#60700	
417		Shipper Total		22,671

Delivery Total Pallets: 9 Qty: 417 Net Weight: 22,671 Gross Weight: 22,671

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$2.00/LB	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.	OBTAIN CONSIGNEE SIGNATURE BELOW REC'D 11/17/2021 Per	SHORTAGE	OVERAGE
			DRIVER'S SIGNATURE	

Claros, LLC (260-479-4400/ 877-524-7770)
 8710 BAER ROAD, FT. WAYNE, IN 46809-9793 United States of America
 For CPSIA Certificate: www.claros.com/client/documents/Claros%20CPSIA.pdf

SHIPPER PER DATE 11/16/21 CARRIER PER DATE

IN CASE OF EMERGENCY CONTACT CHEMTREC, 24HR # (800) 424-9300 INTERNATIONAL 24 HR # (703) 527-3887
 CHEMTREC CUSTOMER NUMBER: 12008
 STRAIGHT BILL OF LADING



935046240

☐ RECEIVED, Subject to classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading
 Four (4) Corrosive No. 8 Placards Have Been Offered. Plaques/placards matieres corrosives 8.

Shipper/BOL	Ship-from	Order Date	Cust. Ref. #	Ship Date	Claros Order #	Cust. Ord. #
35456040	FORT WAYNE	11/04/21	695686	11/16/21	93504624	002100F-40977

Consigned-To: 20112818
 IBS MIDDLE TENNESSEE
 3729 Highway 109 N
 Lebanon, TN 37087-0541
 6154492555

Sold-To: 20112818 Shipment Level # 0 Page # 1 of 2
 IBS MIDDLE TENNESSEE
 3729 Highway 109 N
 Lebanon, TN 37087-0541
 6154492555

Fr Terms: Prepaid

FOB:

Pickup Carrier: Total Quality Logisti

DESTINATION CODE: 004772

TRAILER NUMBER: 530606

Line No.	Customer Part Number / Comments	Qty. Ordered	Qty. Shipped	Qty. Backorder	Item Weight
	MBOL: 35090658 TMS Load: 375517993 24 HOUR DELIVERY NOTICE NO FRGT OR O/B ON BLENDS FRT CHRG 0-99 @ \$3.50 FRT CHRG 100-199 @ \$1.50 DATE REQUIRED BY: 11/17/2021				
1	00544-24F60-575 Brand-Labeled Lead-A cid Battery (wet)	66	0		0
2	31-ECL Brand-Labeled Lead-A cid Battery (wet)	54	54		3,295
3	31-MHD Brand-Labeled Lead-A cid Battery (wet)	90	90		5,392
4	31P-MHD Brand-Labeled Lead-A cid Battery (wet)	54	54		3,241
5	40-45 Non-Brand-Labeled Le ad-Acid Battery(w	6	6		174
6	40-65 Non-Brand-Labeled Le ad-Acid Battery(w	54	0		0
7	40-XHD Brand-Labeled Lead-A cid Battery (wet)	32	32		3,119
8	6-22NF Non-Brand-Labeled Le ad-Acid Battery(w	1	1		29
9	60-24 Non-Brand-Labeled Le ad-Acid Battery(w	12	12		468
10	60-56 Non-Brand-Labeled Le ad-Acid Battery(w	1	1		34
11	60-65 Non-Brand-Labeled Le ad-Acid Battery(w	54	0		0
12	65-24 Non-Brand-Labeled Le ad-Acid Battery(w	6	6		257
13	65-27 Non-Brand-Labeled Le ad-Acid Battery(w	18	0		0
14	65-48/H6 Non-Brand-Labeled Le ad-Acid Battery(w	12	12		468
15	65-75DT Non-Brand-Labeled Le ad-Acid Battery(w	18	18		614
16	8-24MP Non-Brand-Labeled Le ad-Acid Battery(w	66	0		0
17	H7-80 Non-Brand-Labeled Le ad-Acid Battery(w	6	0		0
18	M-35 INTERSTATE BRANDED-E NGLISH	18	0		0
19	M-75 INTERSTATE BRANDED-E NGLISH	12	12		350
20	M-78 INTERSTATE BRANDED-E NGLISH	12	12		445
21	MT-24 INTERSTATE BRANDED-E NGLISH	22	22		848
22	MT-27 INTERSTATE BRANDED-E NGLISH	18	17		817
23	MTP-124R INTERSTATE BRANDED-E NGLISH	22	0		0

IN CASE OF EMERGENCY CONTACT CHEMTREC, 24HR (800)424-9300 INTERNATIONAL 24 HR (703)527-3887

CHEMTREC CUSTOMER NUMBER 12008

STRAIGHT BILL OF LADING

Clarios, LLC

5757 N. Green Bay Avenue, Milwaukee, WI 53209, USA

Core Return Inquiries: Phone 1-866-619-7090 Email: CRG@clarios.com

Core Return Authorization Form

Core Return Authorization Number



79815101

(Bill of Lading/CRAN):

☐ Four corrosive no.8 placards have been applied. Plaques/placards matieres corrosives 8.

MCN 0420	Customer/ Origin No. 20112818	Scheduled Pick Up 11/15/21	Pick Up Date	Trailer No. 530606
Customer/Origin Name IBS MIDDLE TENNESSEE				
Customer/Origin Street Address 3729 Highway 109 N				
Customer/Origin City, State, Zip Lebanon TN 37067-0541				
HM/IDG	DESCRIPTION			
	UN2794 Batteries, Wet (used), Filled with acid, Class 8. UN2794 Accumulateurs Électriques Remplis D'Électrolyte Liquide Acide, Classe 8 UN2794 exempt in the USA from Hazardous Materials Regulations and Placarding when shipped in conformity with 49CFR173.159(e)			

540 Quantity
Auto
Utility
Motorcycle
Light Commercial
Heavy Commercial

	3 Layer Pallets	2 Layer Pallets	1 Layer Pallets	Total
Pallet Count	9			9

(LBS) Weight
Total
26188 Gross Weight
- 360 Pallet Weight
25828 Net Weight

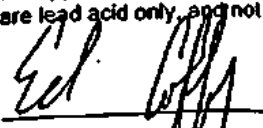
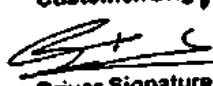
Total Batteries
Wheel wt. (Buckets Qty)
Driver count
Store count

Less than 1/2 layer round down.
More than 1/2 layer round up.

KEND Cooper
11-17-2021

Transportation/Carrier	TMC / Total Quality Logistics
Freight Terms	Prepaid
MBOL	35090658
Ultimate Destination (Recycling Facility)	All cores destined for recycling center.
Core Destination	RSRIND RSR - INDIANAPOLIS IN 7870 W MORRIS ST INDIANAPOLIS IN 46206
Remit to	C/O TMC 315 N Racine Ave, Suite 501 Chicago, IL 60607-1224

This is to certify that the above-named materials are accurately described and shipped in conformity with the applicable regulations of the U.S. Department of Transportation. Batteries contained in this shipment are lead acid only, and not steel-encased.

Customer/Origin Signature  Date 11/17/21
Driver Signature  Date

Comments (please note any issues or discrepancies)

JC005(REV 06/03) We reserve the right to verify the battery count and/or weight reported on our Core Return Authorization forms and to make payment based on those findings.

Dubai Express Haul LLC

Lexington, NE -- MC1100230

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

Invoice #	1158
Reference #	376062560
Invoice Date	11/20/2021

Bill To

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

Load Information

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

Type	Location	Date
Pickup	Lincoln, Nebraska 68507	11/15/2021
Dropoff	Van Wert, Ohio 45891	11/16/2021

Invoice Item	Amount
Line Haul Amount	\$1,850.00 USD
	Sub-Total : \$1,850.00 USD

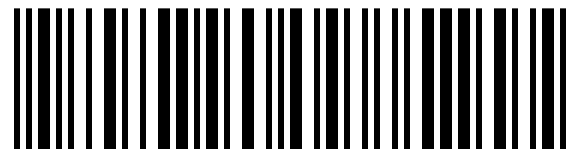
Invoice Total	\$1,850.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



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



100356587559

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #376062560

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, SZCZPET@chrobinson.com. Thank you for your business.

Customer-Specified Equipment Requirements

Equipment: Van - Min L= 53

SHIPPER #1: Garner Industries
Address: 7201 N. 98th St
 LINCOLN, NE 68507
Phone: (402) 434-9100
Pick Up Date: 11/15/21
Open Pick Up
Pick Up Time: 07:00-15:00
Pickup#:
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
LIDS	10,367	Pallet(s)	17	17		212103253

Shipper Instructions

RECEIVER #1: Greif Van Wert
Address: 975 Glen St.
 VAN WERT, OH 45891
Phone: (419) 228-0565
Delivery Date: 11/16/21
Open Delivery
Delivery Time: 08:00-20:00
Delivery#:
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
LIDS	10,367	Pallet(s)	17	17		212103253

Receiver Instructions

Warehouse Notes:

Receiving 8am to 10pm FCFS (Mon-Fri)



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #376062560**Rate Details**

Service for Load #376062560	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,850.00	\$1,850.00
Total:			\$1,850.00

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 \$297.36 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 - Garner Industries: DRIVERS MUST HAVE 2 LOCKS OR STRAPS TO GET LOADED = IF THEY ARRIVE WITH IMPROPER SECUREMENT MATERIALS THEY WILL BE ASK TO GO PICK THEM UP



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #376062560**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

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

Shipper: Ship Date 11/15/2021

Garner Industries
7201 N. 98th St
LINCOLN, NE 68507
Toby (402) 434-9100
Reference Number:

Carrier:	
Pro#:	
CHR Order#:	
CHR Confirm#:	NAV4168484
Ship ID#:	212103253

Consignee: Due Date 11/16/2021

Greif Van Wert
975 Glen St.
VAN WERT, OH 45891
dan (419) 228-0565
Reference Number:

All Freight charges PPD/3rd party bill to:

C.H. Robinson Worldwide, Inc

Billing

P.O. Box 3470

Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 212103253		LIDS	17 Pallet	17.00	10367	Dry	100
			17	17	10367		

Shipper Special Instructions:**Consignee Special Instructions:****Comments:**

For any issues regarding this shipment please contact ColumbusLTL@CHRobinson.com or call 844-369-8680

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: 11-15-21 Trailer# _____
Consignee Signature X _____ Date: _____ Seal# _____
Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.

11-16-21
[Signature]

Dubai Express Haul LLC

Lexington, NE -- MC1100230

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

Invoice #	1157
Reference #	376723926
Invoice Date	11/20/2021

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	Kenilworth, New Jersey 07033	11/19/2021
Dropoff	Columbia City, Indiana 46725	11/20/2021

Invoice Item	Amount
Line Haul Amount	\$1,850.00 USD
	Sub-Total : \$1,850.00 USD

Invoice Total	\$1,850.00 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



100356587276

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #376723926

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: Blue Blade Steel
Address: 123 N. 8th Street
 Kenilworth, NJ 07033
Phone: (908) 272-2620
Pick Up Date: 11/19/21
Open Pick Up
Pick Up Time: 09:00-15:00
Pickup#:
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Steel Coils	2,144	Pallet (48" x 40")(s)	1			

Shipper Instructions

Expedite NEXT day-Arrive SATURDAY

RECEIVER #1: Reelcraft
Address: 2842 E Business 30
 COLUMBIA CITY, IN 46725
Phone: (260) 248-8188
Delivery Date: 11/20/21
Open Delivery
Delivery Time: 08:00-10:00
Delivery#:
Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Steel Coils	2,144	Pallet (48" x 40")(s)	1			

Receiver Instructions

Expedite NEXT day-Arrive SATURDAY



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #376723926**Rate Details**

Service for Load #376723926	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,850.00	\$1,850.00
Total:			\$1,850.00

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 \$280.14 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 - #376723926**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

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3.

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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.

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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.

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STRAIGHT BILL OF LADING - 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 11/19/2021

Blue Blade Steel
123 N. 8th Street
Kenilworth, NJ 07033
Elena Fermin (908) 272-2620
Reference Number:

Carrier:	
Pro#:	
Load#:	376723926
Ship ID#:	072225

Consignee: Due Date 11/20/2021

Reelcraft
2842 E Business 30
COLUMBIA CITY, IN 46725
General Contact (260) 248-8188
Reference Number:

All Freight charges PPD/3rd party bill to:
C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallet Spaces	Weight	Category/ Temp	NMFC/ Class
		Dimensions: L 48.0in x W 40.0in x H 40.0in	1	1.00	2144	Dry	104180
			Pallet (48"x40")				50
			1	1	2144		

Shipper Special Instructions:**Deliver NEXT day-Arrive SATURDAY****Consignee Special Instructions:****Deliver NEXT day-Arrive SATURDAY**

With this shipment, please reach out to CHR/Reelcraft team at 800-473-0136 or Reelcraft@chrobinson.com

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

Signature X _____

Date: 11/19/21

Trailer# _____

Signature X _____

Date: _____

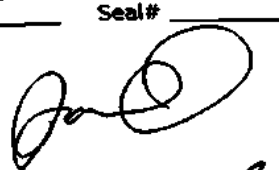
Seal# _____

Signature X _____

Date: _____

Seal# _____

Permanent post-office address of shipper.


11-22

DRIVERS COPY

Dubai Express Haul LLC

Lexington, NE -- MC1100230

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

Invoice #	1156
Reference #	4855361
Invoice Date	11/20/2021

Bill To

Nolan Transportation Group LLC
1735 Founders Parkway Ste 300
Alpharetta, GA 30009

Load Information

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

Type	Location	Date
Pickup	Austell, Georgia 30168	11/16/2021
Dropoff	Plainfield, Indiana 46168	11/17/2021

Invoice Item	Amount
Line Haul Amount	\$1,400.00 USD
	Sub-Total : \$1,400.00 USD

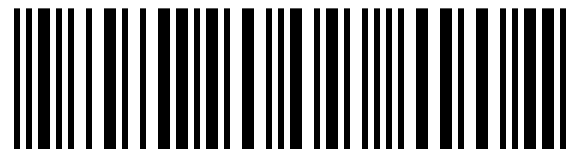
Invoice Total	\$1,400.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



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



100356587023

Nolan Transportation Group, LLC

CARRIER CONFIRMATION: NTG LOAD # 4855361

CARRIER SALES REP: DILLON TODD

P: (616) 389-1537 Ext 2076

E: DILLON.TODD@NTGFREIGHT.COM

NTG TRACKING & AFTER HOURS:

P:

E:

CARRIER DUBAI EXPRESS HAUL LLC (MC# 1100230)

OFFICE:

BOOKED WITH: PEDRO

PHONE: (402) 305-9975

FAX:

EQUIPMENT REQUIRED: V/R

REFERENCE NUMBERS: PO #: TBD

CHARGES: \$1,400.00 LINE HAUL

\$1,400.00 TOTAL

CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION. FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24/7. RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING. ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER. DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER. IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT, CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL. ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG. ALL LUMPERS AND/OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED. DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE. CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON. CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS, CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT. THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OUR BOOKING OFFICE FOR PAYMENT.

STOP: 1 of 1

PICK-UP 11/16/2021 APPT: 16:30 INMARK - FACTORY SHOALS 7520 FACTORY SHOALS SUITE 200 AUSTELL, GA 30168	DELIVER 11/17/2021 Hours: 08:00-16:00 FCFS GOODWILL AIRWEST 2824 AIRWEST BLVD DOCK 11 PREFERRED - 10 & 13 ARE OK TOO PLAINFIELD, IN 46168
CONTACT SHIPMENT DESCRIPTION 1 TL dispLays 16000LBS PICKUP DESCRIPTION	CONTACT SHIPMENT DESCRIPTION 1 TL dispLays 16000LBS DELIVER DESCRIPTION

Double Brokering this load will cause this contract to become Null & Void. Double Brokering is strictly prohibited!

Signature _____ Position _____ Date _____
Carrier Signature Pedro Starcevic Position Dispatcher Date 11/16/2021
Driver Name Abdu Hassan Driver cell (308) 991-9010
Tractor # 614 Trailer# 544872

By doing business with NTG you fully agree with NTG terms & conditions listed in the NTG broker agreement, carrier packet, and terms and conditions document located at www.terms.ntgfreight.com.

NTG LOAD # 4855361 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350, POD@NTGFREIGHT.COM, or Fax to 678-569-1059.
ASK US ABOUT RHINOPAY – NTG's exclusive carrier payment program. Permanent Net-2 day terms for just 2.5% fee. Learn more at www.ntgfreight.com/RhinoPay or email RhinoPay@ntgfreight.com! Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

NTGVISION

Want direct access to all of NTG's available loads? Sign up for NTG's free online carrier solution!

The **NTGVision Carrier Portal** provides real-time access to every load as soon as it becomes available, allows you to view payment status on all of your loads and even lets you upload and submit documents – all in one place!

All NTGVision Carrier users can take advantage of the following features:

- Advanced search capabilities including multi-state & radius search functionality
- Search filters for maximum number of stops, weight and mileage
- Expanded equipment availability including sprinter, cargo van and specialized equipment loads
- Visibility on loading hours & appointment times, weights and other load info
- Easy Registration and Simple Login & Mobile Friendly design use on-the-go

PLUS, inquire today about becoming a **Gold Star Carrier** for NTG so you can:

- View ALL available loads with just one click
- View the offer rates on all shipments
- Bid on loads by entering counter offers
- Book loads and receive rate confirmations, directly through the portal

The screenshot shows the NTG Vision web application. At the top is a navigation bar with links: HOME, LOAD BOARD, PAYMENT STATUS, and SUPPORT RESOURCES. The main heading is "NTG Available Loads". Below this is a search form with sections for "Search By", "Origin", "Destination", "Equipment Type", and "Filters". The "Search By" section includes radio buttons for "State" and "City/State", and a "Radius" input field set to "50". The "Origin" section has dropdowns for "State" and "City/State", and a "Radius" input field set to "50". The "Destination" section has similar dropdowns and a "Radius" input field set to "50". The "Equipment Type" section has checkboxes for "Van", "Flatbed", "Reef", and "Specialty". The "Filters" section has dropdowns for "Max # of Stops", "Max Weight", "Max Miles", and "Min Miles". There are "SEARCH" and "CLEAR" buttons. Below the search form is a "Search Results" section with a table of results. The table has columns: Load #, Ship Date, Origin City, Origin St, Destination City, Destination St, # of Stops, Miles, Weight, Equipment, and NTG Office. The table is currently empty.

To ask about becoming a Gold Star Carrier, contact GoldStar@ntgfreight.com or call (470) 550-5771

To check out all of these exciting features and see all that NTG Vision has to offer, visit ntgvision.com/Account/Register and follow the steps to register.



Phone: 770-373-3300

Atlanta LS Plant
Inmark - Life Science ATL
Austell, GA, 30168
Phone: 770-373-3300
Fax:

DRIVER COPY

Pack Slip: 308700

Packing Slip

Page: 1 of 2

Ship To:

GOODWILL AIRWEST
2824 AIRWEST BLVD,
DOCK 11 PREFERRED -
DOCK 10 & 13 IS FINE
PLAINFIELD IN 46168 United States

PhoneNum:
Fax:

Sold To:

MARKEN MIAMI
PROLOGIS BEACON CENTER 3
1601 NW 84TH AVE, DORAL
MIAMI FL 33126 United States

CustID: 14320

PhoneNum: 305-500-9806

Fax:
procurement@marken.com

Ship Date: 11/16/2021

F.O.B.: Prepaid & Add

Ship Via: Nolan Transportation Group

Tracking Number:

Line	Part Number/Description Planned Qty	Shipped Qty	Rev.	PO Line
------	--	-------------	------	---------

Sales Order: 316857 Your PO: 23218/0051199770 INDY

Salesperson ID: 9504

Name: Donnan Gray

Shopify Order:

PO # 23218/0051199770 INDY

Line 1 Rel 1
New #: 24261
Covance ACE 6 - Kits
360.00 EACH
Customer Part #:

360.00 EACH

Line 2 Rel 1
TCLS1350- New #: 20299
1350G Assembled Wraps
240.00 EACH
Customer Part #:

240.00 EACH

Line 3 Rel 1
XX10PALLETINM New #: 16743
48 X 40 INMARK PALLETS
1.00 EACH
Customer Part #:

1.00 EACH

STC 19 PALLETS@ LBSCLASS 300*Andre Malone*

PackSlip: 8.03:01
FORM-12-702-B-REV0