



7210 E. STATE ST. STE. 102
 ROCKFORD, IL 61108
Docket: MC997869
Phone: (888)509-1469
Fax: (888)819-3040

LOAD CONFIRMATION

Load # 15158
Date 03/22/2021
Equipment Van
Equipment Length 53'
Weight 40000 lbs
Distance 578 miles

Carrier Information

DUBAI EXPRESS HAUL LLC
 608 N WASHINGTON ST
 LEXINGTON, NE 68850
 8172585044

MC Number MC01100230
Primary Contact Primary Contact
Phone 8172585044
Fax

Driver Driver not set
Phone
Email
Fax

Notes and References

Notes FTL -- LESS THAN 40,000 LBS -- AUTO PARTS PALLETIZED
 Freight must run exclusive. There CANNOT be any other freight on trailer. Confirm piece count. Check for damages. Report any damages to dispatch prior to departing shipper.

Reference(s) Will advise pickup number

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	03/22/21 23:00	Yusen Logistics (Americas) Inc. (Elk Grove Village, IL) 1300 Busse Road Elk Grove Village, IL 60007 USA	Primary Contact Phone: +1 847-264-7700
Driver Instructions: Will advise pickup number. Shipper will provide driver with BOLs once loaded				
2	Delivery	03/23/21 00:00 - 23:00	DENSO Manufacturing Tennessee, Inc. PLANT 302 1421 Middlesettlements Rd Maryville, TN 37801	Primary Contact Phone: +1 865-982-7000
Driver Instructions: 24/7 receiver FCFS. Driver must get all BOLs signed at delivery.				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2000.00	2000.00
Total				2000.00

- **The Load Rate Confirmation must be sign by carrier and submitted to Freight Network Solution, Co. immediately.** Otherwise in 30 minutes the P/U or Delivery order will be canceled with carrier. All addition to the base rate must be reported immediately to dispatch and approved by dispatch. New Load Rate Confirmation must be resigned by carrier and submitted with the carrier's invoice. **The Freight Network Solution, Co. will be not pay for any carrier's charge in his invoice w/o signed Load Rate Confirmation shows the same charges.**
- **Freight Network Solution, Co. must receive SIGNED AND PRINTED RECEIVER'S NAME copy or photocopy of POD(s) immediately after delivery.** Otherwise the carrier will be charge 5% daily (start next day after delivery) of the carrier's rate and deducted of carrier's invoice.
- **Freight Network Solution, Co. require carrier or driver to report and take the photos of any part of the load (cargo) if subjected damage before pickup**
- The Load Confirmation's rates are subject to change if all tasks are not completed.
- The Load Rate Confirmation is the contact between the broker and carrier or driver. The any alterations, delete or scratch words or whole sentences are not allowed! Otherwise the P/U or Delivery order will be immediately cancel.

Please send the bill for payment processing to AP@fns3PL.com with all supporting documents

- Carrier's Invoice
- POD(s) (signed and printed by consignee)
- Signed Load Rate Confirmation (must much with carrier's invoice)
- JIs or Gate Passes IN and OUT off rail yards, air ports or ship ports.
- All other receipt. Proof of additional charge

Driver Name

Driver Cell Phone #

Print Name

Signature

Date