



Carrier Load Confirmation - #5318384

Driver must call prior to heading to shipper
Call (800) 372-5863 and ask for Load #5318384

09/30/21 13:38 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>MARK</p> <p>DUBAI EXPRESS HAUL LLC*</p> <p>PO BOX 295</p> <p>LEXINGTON, NE</p> <p>(614) 763-5551</p> <p>Sent To:info@dubaexpresshaulllc.com</p>	<p>Equipment Type: VAN OR REEFER</p> <p>Special Equipment Needs:</p> <p>Equipment Size:48</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 40,201</p>	<p>Contact: Shelby Mosher</p> <p>Allen Lund Company, Charlotte</p> <p>Tel: (800) 372-5863</p> <p>Cell:</p> <p>Fax: (800) 260-5621</p> <p>Email: shelby.mosher@allenlund.com</p> <p>After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

*THANKS FOR USING THE ALLEN LUND COMPANY, CHARLOTTE PLEASE CALL IF YOU HAVE ANY QUESTIONS OR PROBLEMS.

*In order to be reimbursed for lumper fees, all lumper receipts must be included with the original invoice and bills..

*Seal cannot be broken on USDA Loads. All PODS must have a signature, case count, and date signed by the Receiver in order for the carrier to be paid..

*DRIVER IS SOLEY RESPONSIBLE FOR MAKING SURE TRAILER IS PROPERLY SEALED BEFORE LEAVING SHIPPING POINT AND THE SEAL NUMBER ON HIS TRAILER MUST MATCH THE SAME SEAL NUMBER ON HIS BILLS. THE SEAL MUST BE INTACT UPON ARRIVAL AT DELIVERY POINT OR CARRIER MAY BE SUBJECT TO CLAIMS. .

****PLEASE HAVE DRIVER CALL FOR DISPATCH (800)372-5863 ***

For after hours emergencies call (800)372-5863 ext 0 or dial direct:

James (704) 488-1020*Nate (704) 608-0748*Joshua (704) 608-3069*Greg (315) 727-8773*Eric (704) 807-3649*Jeff-704-608-0747*Lee - 585-755-1624* Adam -704-608-6133* Shelby 980-250-1411*Matthew 704-787-2644*Spencer 980-326-9138.

This load cannot be brokered to another carrier, put on the rail or put with other freight without written authorization.

We must be notified of any delays or problems in transit. Do not call shipper or consignee w/problems. Rate includes all surcharges. All accessorial charges must be approved in advance.

Trailer must be clean, dry, empty, no pallets, no holes. 96 ft wide trailers or roll up doors will not be loaded without prior approval.

All BOLs must be signed before payment will be released. Loads delivering to Walmart must have the BOL must be stamped in order to get paid. BOLs for trailers dropped at Walmart may not get stamped, delaying payment

If you will need an advance after hours please let us know before 1700 EST so we can expect your call.

Thank you for using the Allen Lund Company, Charlotte office..

All Wal-Mart loads must have a Trailer Control Record turned in with the POD in order to receive payment.

Each and every bill / PO must be signed or stamped by the receiver.

Failure to do so may result in a reported shortage and a possible claim.

All C&S loads must have 'Exit Pass and Delivery Condition Reports paperwork' turned in with a signed BOL in order to receive payment.

Carriers must supply Allen Lund Company with a Trailer Control Record on all Wal-Mart deliveries in order to get paid. Failure to provide a Trailer Control Record on Wal-Mart shipments will result in non-payment.

When requesting Pull and Fax for paperwork at Walmart please use the fax # 800-260-5621.

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 372-5863 .

PICKUP INFORMATION

Pick UP #1:	MCCALL FARMS INC.
Address:	6403 SOUTH IRBY STREET
	EFFINGHAM, SC 29541
Contact:	
Phone:	(800) 372-5863

Pick Up Date:	10/01/2021 Friday
Pick Up Time:	13:00
FCFS Notes:	
Appt Conf #:	347713, 86178899
PU/PO #:	SO-0000430019, SO-0000430018, SO-0000430039, SO-0000430038
BOL #:	

Directions : **DIRECTIONS: I-95-EXIT 164-OFF OF THE EXIT TAKE HWY 52 EAST THROUGH FLORENCE-APPROX 10 MILES SOUTH OF FLORENCE YOU WILL ENTER THE TOWN OF EFFINGHAM-YOU WILL GO THROUGH 1 TRAFFIC LIGHT IN EFFINGHAM AND MCCALL FARMS WILL BE A 1/2 MILE ON THE RIGHT-YOU WILL SEE A BIG WOODEN SIGN THAT SAYS TRUCK ENTRANCE BEFORE THE TURN INTO THE DRIVEWAY

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	CANNED GOODS	Canned Goods	1039	PCS		SO-0000430018	6123666516		20,595
2	CANNED GOODS	Canned Goods	211	PCS		SO-0000430039	8424804502		5,706
3	CANNED GOODS	Canned Goods	523	PCS		SO-0000430038	8424804501		9,517
4	CANNED GOODS	Canned Goods	340	PCS		SO-0000430019	6123666518		4,383
			Total:	2113		Total:	0		

DELIVERY INFORMATION

Delivery #1:	Wal-Mart DC 6019A-ASM DIS
Address:	7504 East Crossroads Boulevard
	Loveland, CO 80538
Contact:	
Phone:	

Delivery Date:	10/03/2021 Sunday
Delivery Time:	19:30
FCFS Notes:	
Confirm #:	29812416
DEL PO #:	6123666516, 8424804502, 6123666518, 8424804501

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets
CANNED GOODS	Canned Goods	1039	PCS	
CANNED GOODS	Canned Goods	211	PCS	

Commodity/Product	Description	Quantity		Pallets	
CANNED GOODS	Canned Goods	523	PCS		
CANNED GOODS	Canned Goods	340	PCS		
		Total:	2113	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	4,200.00	1	\$4,200.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Total Carrier Payments	\$4,200.00				
Balance Due	\$4,200.00				

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: accounting.charlotte@allenlund.com or FAX TO: (800) 260-5621</p> <p><i>If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.</i></p> <p>QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: accounting.charlotte@allenlund.com or (800) 260-5621. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."</p> <p><i>If you request and receive payment by comcheck, please do not mail original paperwork unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.</i></p> <p>Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable).</p> <p>In the event you wish to mail required paperwork for payment, please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012</p> <p>Please enter Load Confirmation #5318384-NC on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: accounting.charlotte@allenlund.com or by calling accounting.charlotte@allenlund.com.</p>

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

- There will be a charge for all advances and/or advanced settlements as follows:
 - Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - There is no fee for normal payments.
- Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
- FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
- To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
- CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
- CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
- Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.

8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
9. Due to insurance and compliance issues, carrier agrees that if the above mentioned load is transported by a carrier other than the one listed in this confirmation, and without the written permission of the Allen Lund Company, a \$2,000 fee will be deducted from the carrier's freight charges.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then
FAX to: (800) 260-5621 or EMAIL to: shelby.mosher@allenlund.com

Carrier Name

Print Name of Authorized Signature

Date

Authorized Carrier Signature

Thank you to all of the professional truck drivers.
Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #5318384