

Jake Dismuke

Phone: 513-604-5949

Email: jdismuke@armstrongtransport.com

MC: 1100230 | DOT: 3411708

Carrier Rate Confirmation Load #1624508-1A

Rate: \$5,550.00

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DUBAI EXPRESS HAUL LLC

Attn: abdikamil Phone: 402-305-9975

Email: abdikamil10@hotmail.com

Mode: Full TruckLoad

Equipment: VR, Van Or Reefer

Product: Temperature:

Driver: Hamze (612-803-4574)

Truck #: 601
Trailer #: 5694

RATE DETAILS

| Line Haul (Driver must accept macropoint) | \$5,550.00 |
|---|------------|
| Total: | \$5,550.00 |

SPECIAL INSTRUCTIONS:

Not Dispatch Sheet

Must be notified if you change the driver.

Load number will be the same as pickup number unless otherwise specified.

Report lumpers the day of deliver in order to be reimbursed.

Must have updates no later than 0830EST—not doing so may result in a fine. Driver must have the hours to pick up/deliver on time. If he does not have the hours and is late to delivery, fees of up to \$250 per day may apply. FCFS does not pay detention. Detention is paid after four hours. Carrier is responsible for paying lumpers at time of delivery. If you do not have cash, we can supply an EFS check. Carrier must report any and all accessorial charges with in 24 hours of last drop in order to receive full reimbursement. Must Not Deliver Early.

INVOICING INFO

Via mail:

8615 Cliff Cameron Dr Suite 200 Charlotte NC 28269

Via FAX: 980-225-0554

Via EMAIL (Regular Net 30 day terms):

ap@armstrongtransport.com We will not guarantee quick pay will occur if you request quick pay and send it to this address.

PLEASE NOTE OUR NEW QUICK PAY EMAIL

Via Quickpay: Send invoices to

quickpay@armstrongtransport.comwith "quick pay" written on your invoice.

Invoices sent to this email will incur a 4% fee for quick pay processing.

Paperwork should reference Load Example #1624508-

Advances: All EFS Checks issued will be charged \$5 or 4% which ever is greater.

Check Payment Status

Online: https://www.atgfr8.com/CarrierPortal Email: payments@armstrongtransport.com

General load questions:

payments@armstrongtransport.com

CORPORATE INFO

Armstrong Transport Group, INC MC: 555609

P. 877-240-1181

F: 980-225-0554

38000.00lbs

info@armstrong transport.com

www.armstrongtransport.com

*For any information about the Load, please contact the Armstrong Representative at the top of this document. For any information about billing, please contact the Corporate Office.

STOPS

| Stop | Location | Time | Items | Weight | Pick/Drop# |
|--------------------|---|-------------|-----------|-------------|------------|
| 3/3/2021 Pickup | Roadrunner MIL 9160 N 107th St Mlwaukee, WI, 53224-1509 | 1700 - 1800 | • 1 Items | 38000.00lbs | 1624508 |

1 Items

2100 - 2359

Instructions: FCFS
Call ahead for delivery

3/7/2021 **Dropoff**

Roadrunner LA 4501 E Washington Blvd Commerce, CA, 90040-1022

323-780-3488

Instructions: FCFS

Driver MUST call ahead to delivery to be unloaded

| Please Sign and Email to Jake Dismuke (jdismuke@armstrongtransport.com) | | | |
|---|----------------|--|--|
| Carrier Signature | Driver Phone # | | |
| Dubai Express haul IIc Carrier Name | | | |

These rates are an amendment to our contract that is currently on file between your company and Armstrong Transport Group. If no contract exists, this confirmation will act as contract between your company and ATG, Inc with all provisions from original contract still effective. Armstrong Transport is a transportation intermediary and not a motor carrier. All shipments conducted between our two companies reflect this understanding. All freight moved for Armstrong Transport must be considered time sensitive. Unless stated otherwise all loads are for exclusive use of trailer. Loads must be delivered on set delivery dates and set delivery times. Loads that do not meet the set date, time, or exclusivity criteria, will be subject to any and all applicable fines, unless arrangements have been previously made in a timely manner with an ATG, Inc representative.

PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.