

Rate Confirmation Agreement for RGL SPECIALTY SERVICES, LLC

- Motor carrier name to appear on the BOL. All drivers are required to count and verify the shipment before loading. If any discrepancies are found, RGL must be notified prior to loading.
- 2. Any and all pick up or delivery delays shall be reported immediately to RGL. Pick and delivery dates and hours will not require the motor carrier to violate hours of service regulations. Routing instructions, if any, are for informational purposes.
- 3. Carrier shall look only to RGL and not to the involved shipper, consignee or customer of RGL for payment of Carrier's freight charges under this agreement.
- 4. All claims must be resolved within 30 days. RGL will not be responsible for loss, damage or shortage of the shipments transported by carrier.
- 5. By signing below, carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein, and it holds liability insurance for at least \$1,000,000 and cargo insurance of not less than \$100,000. All motor carriers are to have primary auto insurance with an insurer that is AM Best & Co rated A- or better.
- Carrier must provide a signed bill of lading. Payment will not be made without proof of delivery and scale tickets, if required. Please note: payment is made 30 days from receipt of paperwork. Email preferred: billing@rglspecialty.com
- 7. Double brokering is prohibited. If double brokered, agreement and payment shall be null and void.
- 8. This load confirmation is an extension of the carrier contract for freight transportation services contract. Carrier agrees to terms and conditions.
- 9. Carrier must notify RGL one hour prior to detention starting. If RGL is not notified, detention will not be paid.
- 10. Due to novel Coronavirus driver may be asked to fill out a form regarding health and recent travel.

PO Box 2412
Green Bay, WI 54306
(920)432-8632
www.rgllogistics.com



RGL SPECIALTY SERVICES, LLC DBA RGL PO BOX 2412

GREEN BAY, WI 54306-2412

(888) 525-3795 (920) 965-0250 Load Confirmation 0206596

Carrier: Dubai Express Haul LLC Contact: Mark

Lexington NE 688500295 **Phone:** 320-322-1013

Date: 01/22/2021 **Fax:**

Order: 0206596 Commodity: ROLLED PAPER

 Miles:
 282.0
 Weight:
 26371.0

 Temp:
 Trailer:
 Van (DAT)

BOL: 2101220930 Reference:

PU 1 Name: AVERY DENNISON Date: 01/23/2021 1400

Address: 870 WEST ANDERSON BLVD 01/24/2021 2359

GREENFIELD IN 46140 Contact: Receiving

Phone: 317 462 1988 xt 6195 Driver Load: No driver loading or unload

Reference number: ACD 55

Reference number: PO 97940

Reference number: PO 97952

Reference number: PO 97952

SO 2 Name: DRUG PACKAGE INC Date: 01/25/2021 0630

Address: 901 Drug Pkg Ln - O'fallon plant 01/25/2021 1430

O FALLON MO 63366 Contact: MAIN

Phone: 800-325-6137 Driver Load: No driver loading or unload

Reference number: ACD 55

Reference number: PO 97940

Reference number: PO 97952

Reference number: PO 97952

Payment Carrier Freight Pay: \$900.00

Total Carrier Pay: \$900.00



Page

Attention: Victoria Karpeck 920-471-4445

Carrier Instr	uctions and Requirements:	This form mu	ist be complete	d and	returned	before drive	er can be loa	aded.
PU# is the B	OL# Thank you for your help	with this load!	Victoria Karpec	k 920	-471-4445	vkarpeck@r	gllogistics.co	m
Please Sign:	43 111 11 11							
ricase sigili	Abdikamil Ibrahir	n	Driver N					
			Driver C	ell:	4028710682			

Driver Email:

Tractor #:

Trailer #:

606

45

Attention: Victoria Karpeck 920-471-4445

(X) Accept

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