

## Rate & Load Confirmation

**DS Express Carriers, inc**

203 Republic St  
Norwalk, OH, USA 44857  
Phone: 419-433-6200  
Fax: 419-433-6029

Dispatcher:	John P	<b>LOAD #</b>	76710
Phone #:	419-433-6200	Ship Date:	2021-08-16
Fax #:	419-433-6029	Today's Date:	2021-09-08
Email:	JohnP@dsexpressltl.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
DUBAI EXPRESS HAUL INC	614-763-5551		53' Reefer	\$4,425.00 USD	Open

**Shipper 1**

DS Express  
1711 Sawmill Pkwy  
FOLLOW ALL POSTED SIGNS  
Huron, OH, 44839  
Phone: 419-433-6200

**Date:** 2021-08-16  
**Time:** 5:30 AM  
**Type:** TL  
**Quantity:** 1  
**Weight:** 25066 lbs

**Purchase Order #:**
**Major Intersection:**
**Shipping Hours:**

**Appointment:** No  
**Description:** FAK

**Shipper Notes:**

**\*\*FOLLOW ALL POSTED SIGNS\*\* \*\*UNAUTHORIZED USE OF ON SITE SCALE WILL COST \$15.00\*\* \*\*ALL LOADS REQUIRE AT LEAST 2 STRAPS OR LOAD BAR TO SECURE FREIGHT\*\* \*\*WEEKEND LOADING BY APPT ONLY\*\***

**Consignee 1**

GENESIS SOLAR  
11995 WILEY'S WELL RD  
Blythe, CA, 92225

**Date:** 2021-08-19  
**Type:** LTL  
**Quantity:** 10  
**Weight:** 10766 lbs  
**Notes:** 8AM-3PM FCFS

**Purchase Order #:**
**Major Intersection:**
**Receiving Hours:**

**Appointment:** No  
**Description:** BALL JOINTS

**Consignee 2**

U-HAUL MOVING & STORAGE OF  
LAKE FOREST  
25290 JERONIMO RD  
Lake Forest, CA, 92630

**Date:** 2021-08-19  
**Type:** LTL  
**Quantity:** 1  
**Weight:** 2500 lbs  
**Notes:** 9AM-4PM FCFS

**Purchase Order #:**
**Major Intersection:**
**Receiving Hours:**

**Appointment:** No  
**Description:** UBOX

**Consignee 3**

SONOCO PRODUCTS  
12851 LEYVA ST  
Norwalk, CA, 90650

**Date:** 2021-08-19  
**Type:** LTL  
**Quantity:** 15  
**Weight:** 9300 lbs  
**Notes:** CALL AHEAD PO#1100108175...(562) 404-9235

**Purchase Order #:**
**Major Intersection:**
**Receiving Hours:**

**Appointment:** No  
**Description:** 401CE NATURAL PLAIN

**Consignee 4**

U-HAUL MOVING & STORAGE OF  
BALDWIN HILLS  
5051 OBAMA BLVD  
Los Angeles, CA, 90016

**Date:** 2021-08-19  
**Type:** LTL  
**Quantity:** 1  
**Weight:** 2500 lbs  
**Notes:** 9AM-4PM FCFS

**Purchase Order #:**
**Major Intersection:**
**Receiving Hours:**

**Appointment:** No  
**Description:** UBOX

**Dispatch Notes:**

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**ALL LOADS MUST BE DELIVERED AS AGREED ON RATE CON :**

-MISSED DELIVERIES WILL BE ASSESSED A **\$500.00** FINE PER DAY

-LATE DELIVERIES WILL BE ASSESSED A **\$150.00** FINE

-**POD MUST BE SENT WITHIN 48HOURS TO BILLING@DSEXPRESSLTL.COM** OR FAX (567)424-6189. **\$25.00** PER DAY FEE ASSESSED UNTIL POD RECEIVED.

-DOUBLE BROKERING OR CO-BROKERING WILL RESULT IN NO PAYMENT WHATSOEVER. ACTUAL CARRIER WILL BE PAID INSTEAD.

**BILLING REQUIREMENTS:** PLEASE SUBMIT INVOICE AND POD TO 203 REPUBLIC ST. NORWALK OH, 44857 OR EMAIL TO **BILLING@DSEXPRESSLTL.COM**

**FOR QUICKPAY CARRIERS ONLY:** PLEASE EMAIL INVOICE AND LEGIBLE POD TO **QUICKPAY@DSEXPRESSLTL.COM**. ALL QUICKPAY'S PAID WITHIN 24 HOURS UPON RECEIPT OF ALL REQUIRED PAPERWORK. QUICKPAY CHARGE IS 4% OF THE TOTAL INVOICE AMOUNT.

**Carrier Pay:** Line Haul: \$4550.00, Pics/Drops: \$300.00, AS OF 09-08-2021: 17 DAYS IN LATE FEES FOR NO POD @ \$25.00 PER DAY AS DETAILED IN RC: \$-425.00, **TOTAL: \$4425.00 USD**

**Accepted By:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_