

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1192
Reference #	1RE-283565
Invoice Date	12/06/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Mohamed Ali
Truck Number: 786	

Type	Location	Date
Pickup	Los Angeles, California 90052	11/28/2021
Pickup	Long Beach, California 90805	11/28/2021
Dropoff	Kansas City, Kansas 66106	11/29/2021

Invoice Item	Amount
Line Haul Amount	\$5,176.71 USD
	Sub-Total : \$5,176.71 USD

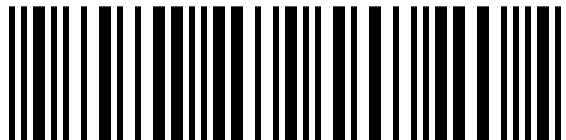
Invoice Total **\$5,176.71 USD**

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100360841333



925 W. 175th Street HOMewood, IL 60430
24 Hour Phone #: (866) 987-2077
EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES.** THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING.** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 900Y278012134

LEGS (Office Use Only) 3866442

Pickup # (Contract/Trip #): 900Y2 / 7801

Rate Con # (Office use only): 1RE-283565

EQUIPMENT REQUIREMENTS:	53' DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES, TRUE TEAM
-------------------------	--

900Y2 / 7801	PICKUP	LOS ANGELES P&DC USPS - 7001 S CENTRAL AVE LOS ANGELES, CA 90052	11.28.2021	06:00 PT
900Y2 / 7801	PICKUP	SOUTHERN CA STC - 91H - 2400 E ARTESIA BLVD LONG BEACH, CA 90805	11.28.2021	07:00 PT
900Y2 / 7801	DROPOFF	KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	11.29.2021	18:45 CT

TOTAL INVOICE AMT 5,176.71

SCA Payment Compliance (if applicable): Hourly Wage Rate 29
Hourly H&W Rate: 5.03

RATE DETERMINED BY REPRESENTATIVE: Mykul Pearson DATE: 11-23-2021

CARRIER'S SIGNATURE: _____ DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Contract Route Vehicle Record

Route No. <i>11042</i>	Trip <i>801</i>	Frequency	Capacity	% Load <i>70%</i>	
Schedule	Actual			Van No. <i>5372146</i>	Destination <i>STC</i>
Dep. <i>0700</i>	Dep. <i>0835</i>	Arr. <i>0835</i>	No. Bars		
MPL/FT LD	Time Sealed <i>0835</i>			Delay	
Load Restraint Checked and Sealed By		Dispatching Facility <i>LAPDC</i>			
Opened by <i>KM</i>					
Load Secure at Dest. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date <i>12-2-21</i>				
Comments (Contents, Special, etc.)			Driver's Name <i>DD</i>		
Seal Number(s) <i>0065007597</i>					

PS Form 5398-A, September 1992

2 - Driver

Contract Route Vehicle Record					
Route No. 980Y2	Trip 7801	Frequency K	Capacity 1743.75	Ttl Sq Ft % 100	Cu Ft Ld %
Schedule			Van No. 5322146	Destination 66Z-KANSAS CITY (
Dep. 12/02 08:30	Arr. 12/03 19:45		Etracks 0	Restraints 0	Delay LATE INBOUND WITH 546
Actual			Dispatch. Fac. SOUTHERN CA (CA) STC		
Dep.	Arr.		Opened By		
MPL/FT LD	Time Sealed 12/02 10:08				
Load Restraint Checked and Sealed By TMWJG0			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No	Date 12/02/2021 10:09	
Comments (Contents, Special, etc.)			Driver's Name DRIVER ID, NO (555)123-1234		
Seal Number(s) 0060394782					
PS Form 5398-A, September 1992					

Copy 2
99T000000549453

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1193
Reference #	1RE-284794
Invoice Date	12/06/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Mohamed Ali
Truck Number: 786	

Type	Location	Date
Pickup	Manilla, Indiana 46150	11/30/2021
Dropoff	Long Beach, California 90805	12/01/2021

Invoice Item	Amount
Line Haul Amount	\$5,095.76 USD
	Sub-Total : \$5,095.76 USD

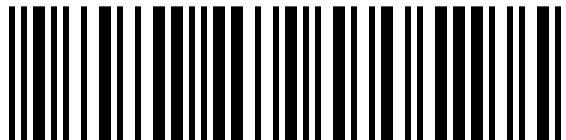
Invoice Total **\$5,095.76 USD**

Payment Instructions

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(817) 332-7300



100360842934



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24 Hour Phone #: (866) 987-2077
EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

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PRO/MANIFEST #: 900Y278022132

LEGS (Office Use Only) 3875169

Pickup # (Contract/Trip #): 900Y2 / 7802

Rate Con # (Office use only): 1RE-284794

EQUIPMENT REQUIREMENTS:	53' DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES, TRUE TEAM
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900Y2 / 7802	PICKUP	LOG KANSAS CITY MO PSA - 4151 NW 41ST STREET RIVERDALE, MO 64150	11.30.2021	04:15 CT
900Y2 / 7802	DROPOFF	SOUTHERN CA STC - 91H - 2400 E ARTESIA BLVD LONG BEACH, CA 90805	12.01.2021	15:45 PT

TOTAL INVOICE AMT	5,095.76
SCA Payment Compliance (if applicable):	Hourly Wage Rate
	29

Hourly H&W Rate:
5.03

Mykul Pearson

DATE: 11-24-2021

RATE DETERMINED BY REPRESENTATIVE: _____ DATE: _____

CARRIER'S SIGNATURE: _____ DATE: _____

BILLING INSTRUCTIONS:	All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com . Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.
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Contract Route Vehicle Record						
Route No. 900Y2	Trip 7802	Frequency K	Capacity 1743.75	Ttl Sq Ft % 52	Cu Ft Ld %	
Schedule						
Dep. 11/30 05:45	Arr. 12/01 16:45	Van No. 5322146 Destination 91H-SOUTHERN CA C				
		Etracks 0	Restraints 0	Delay		
Actual		Dispatch. Fac. KANSAS CITY STC				
Dep. 11/30 05:30	Arr.	Opened By				
MPL/FT LD	Time Sealed 11/30 05:30					
Load Restraint Checked and Sealed By V56XH0		Load Secure at Dest.		Date <input type="checkbox"/> Yes <input type="checkbox"/> No 11/30/2021 05:34		
Comments (Contents, Special, etc.)		Driver's Name DRIVER ID, NO (555)123-1234				
Seal Number(s) 0055275639						
PS Form 5398-A, September 1992						

Copy 3 99T0000000549453

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1194
Reference #	1RE-290402
Invoice Date	12/06/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Mohamed Ali
Truck Number: 786	

Type	Location	Date
Pickup	Los Angeles, California 90052	12/02/2021
Pickup	Long Beach, California 90805	12/02/2021
Dropoff	Kansas City, Kansas 66106	12/03/2021

Invoice Item	Amount
Line Haul Amount	\$5,176.71 USD
Sub-Total : \$5,176.71 USD	

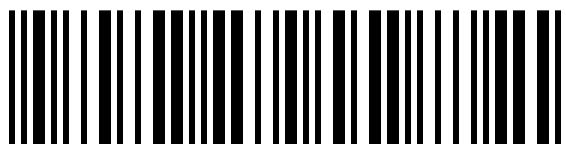
Invoice Total \$5,176.71 USD

Payment Instructions

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Apex Capital
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Fort Worth, Texas 76161-1029
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100360843771



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24 Hour Phone #: (866) 987-2077
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LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

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PRO/MANIFEST #: 900Y278012130

LEGS (Office Use Only) 3908858

Pickup # (Contract/Trip #): 900Y2 / 7801

Rate Con # (Office use only): 1RE-290402

EQUIPMENT REQUIREMENTS:	53' DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES, TRUE TEAM
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900Y2 / 7801	PICKUP	LOS ANGELES P&DC USPS - 7001 S CENTRAL AVE LOS ANGELES, CA 90052	12.02.2021	06:00 PT
900Y2 / 7801	PICKUP	SOUTHERN CA STC - 91H - 2400 E ARTESIA BLVD LONG BEACH, CA 90805	12.02.2021	07:00 PT
900Y2 / 7801	DROPOFF	KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	12.03.2021	18:45 CT

TOTAL INVOICE AMT 5,176.71

SCA Payment Compliance (if applicable): Hourly Wage Rate 29

Hourly H&W Rate: 5.03

RATE DETERMINED BY REPRESENTATIVE: Mykul Pearson DATE: 11-28-2021

CARRIER'S SIGNATURE: _____ DATE: _____

BILLING INSTRUCTIONS:	All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com . Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.
-----------------------	---

Contract Route Vehicle Record

Run No. 11	Truck No.	Frequency	Capacity		% Load
Serial		Actual	Van No. 21106		Destination
Opn / (44)	Opn / (44)	Avg	No Bars	No Straps	Delay
WEIGHT CO	Tons Shipped		Dispatching Facility		
Load Secure Checked by Driver				LAPDC	
Started by	11 AM				
Load Secured at Dest. Date	10-2-81				
Comments, Corrections, Special, etc.)		Driver's Name			
See Number(s)					

6065007597

FD Form 5000-A, September 1982

2 - Driver

Contract Route			Vehicle Received		
Route No. 18812	Trip 7801	Frequency K	Capacity 1743.75	Ttl Sq Ft % 100	Cu Ft Lbs
Schedule			Van No. 5322146	Destination 662-KANSAS CITY C	
Dep. 12/02 08:30	Arr. 12/03 19:45		Tracks 0	Restraints 0	Delay LATE ARR/BOUND WITH 546
Actual			Dispatch. Fac. SOUTHERN CA (CA) STC		
Dep.	Arr.		Opened By		
HPI/FT ID	Time Sealed 12/02 10:08		Load Secure at Dest. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Date 12/02/2021 10:09
Load Restraint Checked and Sealed By TAW/KA			Driver's Name DRIVER ID, NO (555)123-1234		
Seal Number(s) 0060394782					
PS Form 5398-A, September 1992					

Copy 2 99T000000054955

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1195
Reference #	1RE-290432
Invoice Date	12/06/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Mohamed Ali
Truck Number: 786	

Type	Location	Date
Pickup	Edgerton, Kansas 66021	12/04/2021
Dropoff	Long Beach, California 90805	12/05/2021

Invoice Item	Amount
Line Haul Amount	\$5,095.76 USD
	Sub-Total : \$5,095.76 USD

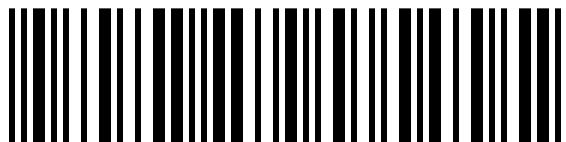
Invoice Total **\$5,095.76 USD**

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100360844228



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CARRIER CODE: DUBWAL

CONTACT:

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FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES.** THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING.** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 900Y278022128

LEGS (Office Use Only) 3908866

Pickup # (Contract/Trip #): 900Y2 / 7802

Rate Con # (Office use only): 1RE-290432

EQUIPMENT REQUIREMENTS:	53' DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES, TRUE TEAM
-------------------------	--

900Y2 / 7802	PICKUP	KANSAS CITY STC USPS - 31450 W 196TH STREET EDGERTON, KS 66021	12.04.2021	04:15 CT
900Y2 / 7802	DROPOFF	SOUTHERN CA STC - 91H - 2400 E ARTESIA BLVD LONG BEACH, CA 90805	12.05.2021	15:45 PT

TOTAL INVOICE AMT	5,095.76
SCA Payment Compliance (if applicable):	Hourly Wage Rate
	29

Hourly H&W Rate:
5.03

Mykul Pearson

DATE: 11-28-2021

CARRIER'S SIGNATURE:	DATE:
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BILLING INSTRUCTIONS:	All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com . Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.
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Contract Route Vehicle Record					
Route No. 900Y2	Trip 7802	Frequency K	Capacity 1743.75	Ttl Sq Ft % 30	Cu Ft Ld%
<u>Schedule</u>			Van No. 5322146	Destination 91H-SOUTHERN CA C	
Dep. 12/04 05:45	Arr. 12/05 16:45		Etracks 0	Restraints 0	Delay
<u>Actual</u>			Dispatch. Fac. KANSAS CITY STC		
Dep. 12/04 05:38	Arr.		Opened By		
MPL/FT LD	Time Sealed 12/04 05:38				
Load Restraint Checked and Sealed By TMNJG0			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No	Date 12/04/2021 05:38	
Comments (Contents, Special, etc.)			Driver's Name DRIVER ID, NO (555)123-1234		
Seal Number(s) 0055275956					
PS Form 5398-A, September 1992					

Copy 1

 99T000000549453

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1196
Reference #	19064156
Invoice Date	12/06/2021

Bill To

Total Quality Logistics LLC
P O Box 9049
Louisville, KY 40209

Load Information

Equipment Type: Dry Van	Driver: Ahmed Hassan
Truck Number: 617	

Type	Location	Date
Pickup	Hastings, Nebraska	11/30/2021
Dropoff	Memphis, Tennessee	12/02/2021
Dropoff	Rydal, Georgia	12/03/2021

Invoice Item	Amount
Line Haul Amount	\$3,600.00 USD
	Sub-Total : \$3,600.00 USD

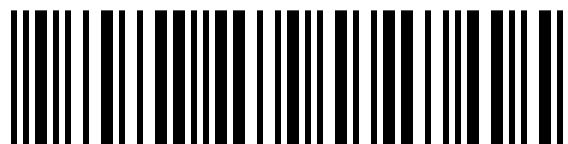
Invoice Total \$3,600.00 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100360846062



TQL RATE CONFIRMATION FOR PO# 19064156

FIND YOUR NEXT LOAD BY VISITING
CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD,
RECEIPTS AND OTHER APPLICABLE PAPERWORK TO CINVOICES@TQL.COM. FOR OTHER
OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
John Carullo	800-580-3101 x51317	JCarullo@TQL.com	5139473232

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
1100230 / 3411708	Dubai Express Haul Llc (ne)	817-258-5044	28DAYS	817-258-5044

Address

APEX CAPITAL CORP P.O. BOX 961029 FT. WORTH, TX 76161-1029

Dispatcher	Driver	Truck #	Trailer #
Alex	ahmed	617	67864

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,600.00	Line Haul	Flat	1	\$3,600.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$3,600.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions							LxWxH

Pick-up Location

Date

Time

Hastings, NE	11/30/2021	FCFS 12:00 to 16:00
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Delivery Location

Date

Time

Memphis, TN	12/02/21	TBD Note:FOLLOW ADDRESS ON BOLS
Rydal, GA	12/03/21	FCFS 07:00 to 16:00 Note:FOLLOW ADDRESS ON BOLS

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	35000
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Note to Carrier	DO NOT LEAVE LOAD UNATTENDED FOLLOW ADDRESS ON BOLS
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If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL
TQL
PO Box 9049
Louisville, KY 40209-0049

OVERNIGHT DELIVERY
TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

1 Day Quick Pay 5%

7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

EMAIL

Quick Pay - Quickpay@tql.com
Standard - clnvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will noteate check in/out times on the paperwork).



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. *CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS.

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

TQL IS AN EQUAL OPPORTUNITY EMPLOYER AND FEDERAL CONTRACTOR; THUS, IF THIS SHIPMENT IS TRANSPORTED SUBJECT TO A FEDERAL CONTRACT, THEN THE CARRIER AGREES THAT, TO THE EXTENT APPLICABLE: (1) IT WILL COMPLY WITH THE FOLLOWING LAWS, WHICH ARE INCORPORATED HEREIN BY REFERENCE: EXECUTIVE ORDER 11246, EXECUTIVE ORDER 13496 (29 CFR PART 471, APPENDIX A TO SUBPART A), RELATING TO THE NOTICE OF EMPLOYEE RIGHTS UNDER FEDERAL LABOR LAWS, 41 CFR 60-300.5(A); AND (2) IT AND ITS SUBCONTRACTORS SHALL ABIDE BY THE REQUIREMENTS OF 41 CFR 60-300.5 (A) AND 41 CFR 60-741.5(A). THESE REGULATIONS PROHIBIT DISCRIMINATION AGAINST QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS ON THE BASIS OF DISABILITY AND REQUIRE AFFIRMATIVE ACTION BY COVERED PRIME CONTRACTORS AND SUBCONTRACTORS TO EMPLOY AND ADVANCE IN EMPLOYMENT QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS WITH DISABILITIES.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.

TQL PO# 19064156

Carrier Representative Signature *By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/

Alex Stan





DRIVER/CARRIER INFORMATION SHEET TQL PO# 19064156

Pickup Dates

11/30/21

Delivery Dates

12/2/21, 12/3/21

TQL CONTACT INFO

Name	Phone	Email	Fax
John Carullo	800-580-3101 x51317	JCarullo@TQL.com	5139473232

CARRIER CONTACT

Name	Dispatcher	Driver
Dubai Express Haul Llc (ne)	Alex	ahmed

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 35000

PICKUPS

Ship.	City	State	Zip	PO#	Date	Time
THERMO KING COPORATION (HASTINGS,NE)	Hastings	NE	68901	LOAD 3 - TN/GA	11/30/2021	FCFS 12:00 to 16:00

Information

off of I-80 take exit#312. Go south on 281 once in hastings this becomes Burlington Ave. Continue on through Hastings. Make a right onto Jay St. You will go west for about 1mile on this. You will then make a right hand turn onto summit where a Industrial Park sign will be. Go past 3 buildings and they will be on the left hand side.

1800 Centennial Ave.
Hastings, NE 68901

Commodities

Quantity	Unit	Commodity	Notes
1	Truckload	Engine or engine parts teaching aids or materials	

DROPS

Consignee	City	State	Zip	Delivery No	Date	Time
FAKE CONSIGNEE (MEMPHIS,TN)	Memphis	TN		FOLLOW ADDRESS ON BOLS	12/2/2021	TBD Note:FOLLOW ADDRESS ON BOLS
Information FOLLOW BOLS						
MORGAN CORP (RYDAL, GA)	Rydal	GA	30171	FOLLOW ADDRESS ON BOLS	12/3/2021	FCFS 07:00 to 16:00 Note:FOLLOW ADDRESS ON BOLS
Information 4120 Highway 411 NE Rydal GA 30171						

Note to
Carrier

**DO NOT LEAVE LOAD UNATTENDED
FOLLOW ADDRESS ON BOLS**

TQL PO# 19064156

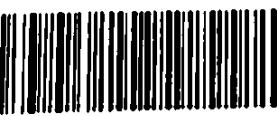
THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.



11/30/21

THERMO KING

Tim in 9:40 AM out 1pm, side RTM

Straight Bill of Lading Form (Original Not Negotiable) Page. 1 of 1																								
Bill of Lading Number 4NA1213060		Freight Terms Prepay & Add																						
Shipper Thermo King Corporation 1500 Centennial Avenue HASTINGS, NE 68901 402-463-6751		For Freight Payment, send bill to: Trans Technologies C/O US Bank Dept TRA P.O. Box 3001 Naperville, IL 60566-7001		Planned Ship Date 30-NOV-21																				
Delivery Information																								
STOP 1 TRI-STATE THERMO KING, INC - MEMPHIS 1420 STONEBROOK AVE, MEMPHIS, TN, 38116-1626, US CONTACT: DAVE ELEOGRAM 901-332-7344 eleogram@tsk.com / HOURS: M-F 0800-1600 / NO APPT NEEDED / HAS DOCK, PALLET JACK & FORKLIFT. 685986091		PCS 1 WGT 567		SCAC Code: TQYL																				
TRI STATE THERMO KING 1420 STONEBROOK AVE, Memphis, TN, 38116, US 585986067		PCS 35 WGT 26481		Trailer Number: Seal Code: PRO Number: 30674844 TRIP Number: 23613093																				
STOP 2 MORGAN CORPORATION 4120 HWY 40 NE, RYDAL, GA, 30171, US 585981491		PCS 4 WGT 6616		COD Amount 0 Remain COD to Shipper. COD is paid by consignee PCS: 10 WGT: 33683.5 LB																				
<table border="1"> <thead> <tr> <th>QTY</th> <th>TYPE</th> <th>HM</th> <th>DESCRIPTION</th> <th>WEIGHT</th> </tr> </thead> <tbody> <tr> <td>14</td> <td>PCS</td> <td></td> <td>REFRIGERATING UNITS, TRUCK, TRAILER, OR MARINE CONTAINER123600 77.5</td> <td>20366</td> </tr> <tr> <td>22</td> <td>PCS</td> <td></td> <td>AIR CONDITIONING MACHINE PARTS, NOI, IN BOXES OR CRATES133300 92.5</td> <td>12479</td> </tr> <tr> <td>4</td> <td>PACKAGE</td> <td></td> <td>AIR CONDITIONING MACHINE PARTS, NOI, IN BOXES OR CRATES133300 92.5</td> <td>619</td> </tr> </tbody> </table>					QTY	TYPE	HM	DESCRIPTION	WEIGHT	14	PCS		REFRIGERATING UNITS, TRUCK, TRAILER, OR MARINE CONTAINER123600 77.5	20366	22	PCS		AIR CONDITIONING MACHINE PARTS, NOI, IN BOXES OR CRATES133300 92.5	12479	4	PACKAGE		AIR CONDITIONING MACHINE PARTS, NOI, IN BOXES OR CRATES133300 92.5	619
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<p>FOR FREIGHT COLLECT SHIPMENTS Subject to Section 7 of the conditions of applicable bill of lading if this shipment is to be delivered to the consignee, without recourse on the carrier. The consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p><i>Thermo King Corporation</i></p> <p>RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p> <p><i>seal - 19205</i></p>																								
SHIPPER CERTIFICATION/DATE I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by rail, highway, water according to applicable international and national government regulations.		Trailer Loaded: <input type="checkbox"/> Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets added to contain <input type="checkbox"/> By Driver / pieces		CARRIER SIGNATURE / PICKUP DATE & TIME Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has a DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.																				
<i>John J. Smith</i> 11/30/21 (Signature) (Date)				<i>Zenoz</i> 12/02/21 (Signature) (Date/Time)																				
 PROS:																								

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1197
Reference #	J5C-6QHZ
Invoice Date	12/06/2021

Bill To

AuptiX
701 S Coast Hwy 101
Encinitas, CA 92024

Load Information

Equipment Type: Dry Van	Driver: Ahmed Hassan
Truck Number: 617	

Type	Location	Date
Pickup	Cleveland, Tennessee 37311	12/03/2021
Dropoff	Englewood, Colorado 80112	12/06/2021

Invoice Item	Amount
Line Haul Amount	\$4,000.00 USD
	Sub-Total : \$4,000.00 USD

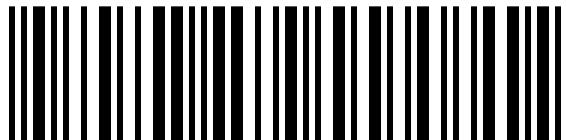
Invoice Total **\$4,000.00 USD**

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100360848905

Freight Broker - MC 033945
 701 S Coast Hwy 101, Encinitas, CA 92024
 Phone: (855) 744-7585 Fax: (760) 338-0338
 Email: carriersupport@flockfreight.com

RATE CONFIRMATION SHEET

Text image of POD to (760) 507-1596 or email to documents@flockfreight.com on day of delivery or \$100 deduction will apply. Reference load # J5C-6QHZ

Carrier Rep: John Bundy - (858) 667-4983 - john.bundy@flockfreight.com

Carrier: Dubai Express Haul LLC	Attention: kamil ibrahim	Services	
Phone: (402) 305-9975	Email: info@dubaiexpresshaulllc.com	<input type="checkbox"/> Load to Ride	<input checked="" type="checkbox"/> Exclusive Use

Stop #	Stop Type	Company	Date/Time	Services	Stop Notes	PO#
1	Pick	JACKSON FURNITURE P1 1910 Southeast King Edward Avenue, Cleveland, TN 37311 Wanda Weathers	12-03-21; 0700 - 1500 EST			Order: 1059286 BOL: 57598 PO 890881, 891814, 894598 PU 57598
2	Drop	AFW - Englewood 8820 American Way, Englewood, CO 80112 Receiver	12-06-21; 0830 - 1330 MST			Order: 1059286 BOL: 57598 PO 890881, 891814, 894598 PU 57598

Stop #	Piece Count	Unit Type	Total Weight	L	W	H	Class	Stackable	Turnable	Hazmat	Linear Ft	NMFC	Commodity
	26	Piece	30000	48	40	40	65	No	No	No	52		Loose Furniture Load

Important Instructions: ** CARRIER MUST FULFILL AS DETAILED ON THIS CONFIRMATION SHEET. ANY REQUEST OUTSIDE THESE SPECS MUST BE AUTHORIZED BY FLOCK FREIGHT, INC. Carrier shall not interface with shipper or consignee for the payment of freight charges but shall look solely to the bill to third party set forth herein for same.
**

Freight Broker - MC 033945
701 S Coast Hwy 101, Encinitas, CA 92024
Phone: (855) 744-7585 Fax: (760) 338-0338
Email: carriersupport@flockfreight.com

General Provisions

(Failure to comply may result in the following but not limited to, carrier charge backs & penalties)

1. Please sign & email confirmation to documents@flockfreight.com or Fax to (760) 338-0338 within two hours of booking
2. Check Call daily by 7AM local time to (855) 744-7585 (Calls rollover to 24 hr # after hours)
3. Report any delays in advance - late shipments will result in a rate reduction
4. Driver must have all required equipment prior to arriving at pick up
5. Driver must obtain all required signatures (shipper / receiver / driver) on the BOL at each pickup /delivery
6. Text image of POD to (760) 507-1596 or email to documents@flockfreight.com on day of delivery or \$100 deduction will apply

Initial Here

7. Email scanned POD and invoice to documents@flockfreight.com or Fax to (760) 338-0338
8. Any additional costs must be approved and require documentation within 48 hours (i.e. lumper receipts)
9. If a lumper receipt is not submitted within 48 hours the full amount paid for lumper service will be deducted from the carriers rate if Flock Freight provided payment via comcheck and/or other means of payment, or will not be reimbursed if the carrier paid out of pocket for lumper services. Lumper receipts can be submitted to a Flock Freight rep or to documents@flockfreight.com.
10. Detention should be communicated and documented within 30 minutes, prior the start and end or it will be denied.
11. Failure on guaranteed shipments will result in a reduction in the amount specified in the guaranteed line item.
12. In the event of damage, refusal, shortage: Stay onsite and contact Flock Freight immediately. Take pictures of the freight and POD.
13. Carrier will not move tendered freight on two separate trucks unless approved by Flock Freight. Any violation will result in removal from our network.
14. Carrier will not move the freight via intermodal/rail unless approved by Flock Freight. Any violation will result in removal from our network.
15. Rate Confirmation Sheets are supplements to the Flock Freight Broker Carrier Agreement, not separate contracts or agreements, and unless carrier objects to the terms and rates of an individual Load Confirmation within twenty-four (24) hours after receipt and prior to the pickup of the shipment(s) of freight set forth thereon, carrier shall be presumed to have agreed that the terms herein are fully and correctly stated.
16. For any pooled shipments where one or more of the shipments in a given pool is unavailable for pickup or otherwise not picked up by Carrier for any reason, Flock Freight and Carrier will negotiate a reasonable reduction in the rate for the pooled shipment that deviates from the rate in this Rate Confirmation. Flock Freight will communicate the quoted revised rate to Carrier in a revised Rate Confirmation Sheet or other writing, which may include email. Carrier may accept the quoted reduced rate by means of any verbal, e-mail, facsimile, or other form of communication. Absent an express rejection in writing, Carrier's continued transportation of the shipment after having received a quote for a commercially reasonable reduced rate shall constitute Carrier's acceptance of such rate.



Flock Freight

Freight Broker - MC 033945
701 S Coast Hwy 101, Encinitas, CA 92024
Phone: (855) 744-7585 Fax: (760) 338-0338
Email: carriersupport@flockfreight.com

Load ID # J5C-6QHZ

MAXIMUM ACCESSORIAL CHARGES: (Requires prior approval from Flock Freight, Inc.)
Layover \$250.00, Labor \$35/hr, Detention (2 hrs free) \$35/hr (\$250 max), Truck Order Not Used \$150, Extra Stops \$50 (+miles if applicable).

NOTE: Detention will be forfeited on all late arrivals / Cancellation within 24hrs will result in \$150 Invoice

All dedicated truckloads require sealed trailers

Double Brokering Not Permitted Without Prior Authorization-Failure To Comply Will Result In Payment Denial

Driver Name	Driver Cell	Truck #	Trailer #

Item Code	Line Item Description	Amount
LHFL	Line Haul Flat Rate	\$4,000.00
GUAR	Guaranteed	\$0.00
		\$4,000.00

Carrier Signature: _____

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1198
Reference #	1RE-283549
Invoice Date	12/06/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Sharmake Ibrahim
Truck Number: 618	

Type	Location	Date
Pickup	Edgerton, Kansas 66021	11/27/2021
Dropoff	Long Beach, California 90805	11/28/2021

Invoice Item	Amount
Line Haul Amount	\$5,095.76 USD
	Sub-Total : \$5,095.76 USD

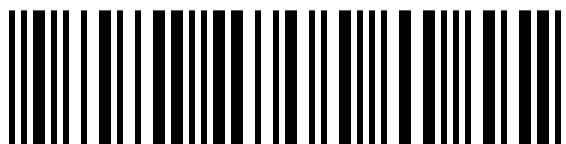
Invoice Total **\$5,095.76 USD**

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100360850649



925 W. 175th Street HOMewood, IL 60430
24 Hour Phone #: (866) 987-2077
EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES.** THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING.** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 900Y278022135

LEGS (Office Use Only) 3866433

Pickup # (Contract/Trip #): 900Y2 / 7802

Rate Con # (Office use only): 1RE-283549

EQUIPMENT REQUIREMENTS:	53' DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES, TRUE TEAM			
900Y2 / 7802	PICKUP	KANSAS CITY STC USPS - 31450 W 196TH STREET EDGERTON, KS 66021	11.27.2021	04:15 CT
900Y2 / 7802	DROPOFF	SOUTHERN CA STC - 91H - 2400 E ARTESIA BLVD LONG BEACH, CA 90805	11.28.2021	15:45 PT

TOTAL INVOICE AMT	5,095.76	
SCA Payment Compliance (if applicable):	Hourly Wage Rate	29
	Hourly H&W Rate:	5.03
RATE DETERMINED BY REPRESENTATIVE:	Mykul Pearson	DATE: 11-23-2021
CARRIER'S SIGNATURE:	DATE:	
BILLING INSTRUCTIONS:	All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com . Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.	

Contract Route Vehicle Record					
Route No. 99XYZ	Trip 7802	Frequency K	Capacity 1743.75	Ttl Sq Ft % 99	Cu Ft Ldx
Schedule			Van No. 544079	Destination 91H-SOUTHERN CA	
Dep. 11/27 06:45	Arr. 11/28 18:15		Etracks 0	Restraints 0	Delay
Actual			Dispatch. Fac. KANSAS CITY (MO) P&DC		
Dep. 11/27 06:45	Arr.		Opened By		
KPL/FT LD	Time Sealed 11/27 06:45				
Load Restraint Checked and Sealed By RTHY10			Load Secure at Dest.	Date	
			<input type="checkbox"/> Yes	<input type="checkbox"/> No	11/27/2021 06:45
Comments (Contents, Special, etc.)			Driver's Name DRIVER ID, NO (555)123-1234		
Seal Number(s) 0065840077					
PS Form 5393-A, September 1992					

Copy 2

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1199
Reference #	1RE-284576
Invoice Date	12/06/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Sharmake Ibrahim
Truck Number: 618	

Type	Location	Date
Pickup	Los Angeles, California 90052	11/29/2021
Pickup	Long Beach, California 90805	11/29/2021
Dropoff	Kansas City, Kansas 66106	11/30/2021

Invoice Item	Amount
Line Haul Amount	\$5,176.71 USD
	Sub-Total : \$5,176.71 USD

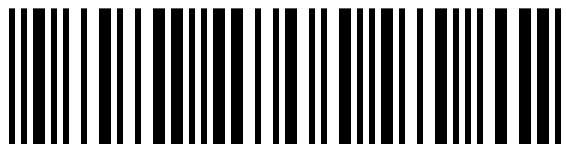
Invoice Total \$5,176.71 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100360852070



925 W. 175th Street HOMewood, IL 60430
24 Hour Phone #: (866) 987-2077
EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES.** THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING.** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 900Y278012133

LEGS (Office Use Only) 3874696

Pickup # (Contract/Trip #): 900Y2 / 7801

Rate Con # (Office use only): 1RE-284576

EQUIPMENT REQUIREMENTS:	53' DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES, TRUE TEAM
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900Y2 / 7801	PICKUP	LOS ANGELES P&DC USPS - 7001 S CENTRAL AVE LOS ANGELES, CA 90052	11.29.2021	06:00 PT
900Y2 / 7801	PICKUP	SOUTHERN CA STC - 91H - 2400 E ARTESIA BLVD LONG BEACH, CA 90805	11.29.2021	07:00 PT
900Y2 / 7801	DROPOFF	KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	11.30.2021	18:45 CT

TOTAL INVOICE AMT 5,176.71

SCA Payment Compliance (if applicable): Hourly Wage Rate 29
Hourly H&W Rate: 5.03

RATE DETERMINED BY REPRESENTATIVE: Mykul Pearson DATE: 11-24-2021

CARRIER'S SIGNATURE: _____ DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Contract Route Vehicle Record					
Route No. 900Y2	Trip F7802	Frequency	Capacity 1743.75	Ttl Sq Ft% 100	Cu Ft Ld& %
Schedule			Van No. 544079	Destination 91H-SOUTHERN CA (
Dep. 12/01 08:00	Arr. 12/02 19:45		Etracks 0	Restraints 0	Delay DOCK CONGESTION
Actual			Dispatch. Fac. KANSAS CITY (MO) P&DC		
Dep. 12/01 08:22	Arr.		Opened By		
MPL/FT LD	Time Sealed 12/01 08:22				
Load Restraint Checked and Sealed By JXQEC0			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No	Date 12/01/2021 08:22	
Comments (Contents, Special, etc.) SHARMAKE IBRAHIM			Driver's Name DRIVER ID, NO (555)123-1234		
Seal Number(s) 0066117340					
PS Form 5398-A, September 1992					

Copy 2
990000000671546

Scanned with CamScanner

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1200
Reference #	1RE-284075
Invoice Date	12/06/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Sharmake Ibrahim
Truck Number: 618	

Type	Location	Date
Pickup	Edgerton, Kansas 66021	12/01/2021
Dropoff	Long Beach, California 90805	12/02/2021

Invoice Item	Amount
Line Haul Amount	\$5,095.76 USD
	Sub-Total : \$5,095.76 USD

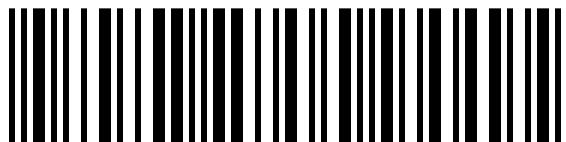
Invoice Total **\$5,095.76 USD**

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100360852469



925 W. 175th Street HOMewood, IL 60430
24 Hour Phone #: (866) 987-2077
EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES.** THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING.** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 900Y278022131

LEGS (Office Use Only) 3866454

Pickup # (Contract/Trip #): 900Y2 / 7802

Rate Con # (Office use only): 1RE-284075

EQUIPMENT REQUIREMENTS:	53' DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES, TRUE TEAM
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900Y2 / 7802	PICKUP	KANSAS CITY STC USPS - 31450 W 196TH STREET EDGERTON, KS 66021	12.01.2021	04:15 CT
900Y2 / 7802	DROPOFF	SOUTHERN CA STC - 91H - 2400 E ARTESIA BLVD LONG BEACH, CA 90805	12.02.2021	15:45 PT

TOTAL INVOICE AMT 5,095.76

SCA Payment Compliance (if applicable): Hourly Wage Rate 29

Hourly H&W Rate: 5.03

RATE DETERMINED BY REPRESENTATIVE: Mykul Pearson DATE: 11-24-2021

CARRIER'S SIGNATURE: _____ DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Contract Route Vehicle Record					
Route No. 99XYZ	Trip 7802	Frequency K	Capacity 1743.75	Ttl Sq Ft % 99	Cu Ft Ldx
Schedule			Van No. 544079	Destination 91H-SOUTHERN CA	
Dep. 11/27 06:45	Arr. 11/28 18:15		Etracks 0	Restraints 0	Delay
Actual			Dispatch. Fac. KANSAS CITY (MO) P&DC		
Dep. 11/27 06:45	Arr.		Opened By		
KPL/FT LD	Time Sealed 11/27 06:45				
Load Restraint Checked and Sealed By RTHY10			Load Secure at Dest.	Date	
			<input type="checkbox"/> Yes	<input type="checkbox"/> No	11/27/2021 06:45
Comments (Contents, Special, etc.)			Driver's Name DRIVER ID, NO (555)123-1234		
Seal Number(s) 0065840077					
PS Form 5393-A, September 1992					

Copy 2

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1201
Reference #	1RE-290416
Invoice Date	12/06/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Sharmake Ibrahim
Truck Number: 618	

Type	Location	Date
Pickup	Los Angeles, California 90052	12/03/2021
Pickup	Long Beach, California 90805	12/03/2021
Dropoff	Kansas City, Kansas 66106	12/04/2021

Invoice Item	Amount
Line Haul Amount	\$5,176.71 USD
	Sub-Total : \$5,176.71 USD

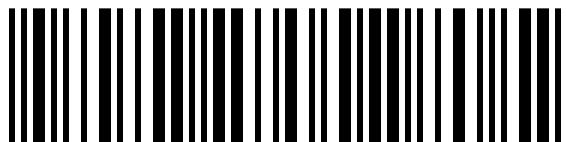
Invoice Total \$5,176.71 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100360853718



925 W. 175th Street HOMewood, IL 60430
24 Hour Phone #: (866) 987-2077
EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES.** THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING.** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 900Y278012129

LEGS (Office Use Only) 3908864

Pickup # (Contract/Trip #): 900Y2 / 7801

Rate Con # (Office use only): 1RE-290416

EQUIPMENT REQUIREMENTS:	53' DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES, TRUE TEAM
-------------------------	--

900Y2 / 7801	PICKUP	LOS ANGELES P&DC USPS - 7001 S CENTRAL AVE LOS ANGELES, CA 90052	12.03.2021	06:00 PT
900Y2 / 7801	PICKUP	SOUTHERN CA STC - 91H - 2400 E ARTESIA BLVD LONG BEACH, CA 90805	12.03.2021	07:00 PT
900Y2 / 7801	DROPOFF	KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	12.04.2021	18:45 CT

TOTAL INVOICE AMT 5,176.71

SCA Payment Compliance (if applicable): Hourly Wage Rate 29
Hourly H&W Rate: 5.03

RATE DETERMINED BY REPRESENTATIVE: Mykul Pearson DATE: 11-28-2021

CARRIER'S SIGNATURE: _____ DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Contract Route Vehicle Record					
Route No.	Trip	Frequency	Capacity	Ttl Sq Ft [%]	Cu Ft Ld [%]
900Y2	7801	K	1743.75	100	
Dep.	Schedule		Van No.	Destination	
12/03 08:30			544079	662-KANSAS CITY C	
	Arr.	12/04 19:45	Etracks	Delay	
	Actual		0	CONTRACTOR FAILURE	
Dep.	Arr.	Time Sealed	Restraints		
12/03 10:05		12/03 10:05	0		
MPL/FT LD			Dispatch. Fac.	SOUTHERN CA (CA) STC:	
Load Restraint Checked and Sealed By	Turner, Chad		Opened By		
Comments (Contents, Special, etc.)		Load Secure at Dest.	Date		
		<input type="checkbox"/> Yes <input type="checkbox"/> No	12/03/2021 10:05		
		Driver's Name			
		DRIVER ID, NO			
		(555)123-1234			

Copy 2 99T000000671546

Seal Number(s) 0069234920

PS Form 5398-A, September 1992

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1202
Reference #	1RE-290399
Invoice Date	12/06/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Sharmake Ibrahim
Truck Number: 618	

Type	Location	Date
Pickup	Edgerton, Kansas 66021	12/05/2021
Dropoff	Long Beach, California 90805	12/06/2021

Invoice Item	Amount
Line Haul Amount	\$5,095.76 USD
	Sub-Total : \$5,095.76 USD

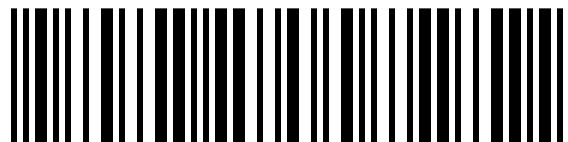
Invoice Total **\$5,095.76 USD**

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100360857303



925 W. 175th Street HOMewood, IL 60430
24 Hour Phone #: (866) 987-2077
EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES.** THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING.** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 900Y278022127

LEGS (Office Use Only) 3908872

Pickup # (Contract/Trip #): 900Y2 / 7802

Rate Con # (Office use only): 1RE-290399

EQUIPMENT REQUIREMENTS:	53' DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES, TRUE TEAM			
900Y2 / 7802	PICKUP	KANSAS CITY STC USPS - 31450 W 196TH STREET EDGERTON, KS 66021	12.05.2021	04:15 CT
900Y2 / 7802	DROPOFF	SOUTHERN CA STC - 91H - 2400 E ARTESIA BLVD LONG BEACH, CA 90805	12.06.2021	15:45 PT

TOTAL INVOICE AMT	5,095.76	
SCA Payment Compliance (if applicable):	Hourly Wage Rate	29
	Hourly H&W Rate:	5.03
RATE DETERMINED BY REPRESENTATIVE:	Mykul Pearson	DATE: 11-28-2021
CARRIER'S SIGNATURE:		DATE:
BILLING INSTRUCTIONS:	All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com . Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.	

Contract Route Vehicle Record					
Route No. 988Y2	Trip 7802	Frequency K	Capacity 1743.75	Ttl Sq Ft ² 65	Cu Ft Lds
<u>Schedule</u>		Van No. 544079		Destination 91H-SOUTHERN CA C	
Dep. 12/05 05:45	Arr. 12/06 16:45	Etracks 0	Restraints 0	Delay	
<u>Actual</u>		Dispatch. Fac. KANSAS CITY STC			
Dep. 12/05 05:39	Arr.	Opened By			
HPL/FT LD	Time Sealed 12/05 05:39	Load Restraint Checked and Sealed By YOB3J0		Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No	Date 12/05/2021 05:39
Comments (Contents, Special, etc.)			Driver's Name DRIVER ID, NO (555)123-1234		
Seal Number(s) 0069283059					
PS Form 5398-A, September 2002					

Copy 1
 991000000571546

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
 P.O. Box 961029
 Fort Worth, Texas 76161-1029

Invoice #	1203
Reference #	237029
Invoice Date	12/06/2021

Bill To

Landstar Brokerage Service
 13410 Sutton Park Dr S
 Jacksonville, FL 32224

Load Information

Equipment Type: Dry Van	Driver: Abdifatah Ismail
Truck Number: 613	

Type	Location	Date
Pickup	Alda, Nebraska 68810	11/30/2021
Dropoff	Portland, Maine 04101	12/03/2021

Invoice Item	Amount
Line Haul Amount	\$5,700.00 USD
	Sub-Total : \$5,700.00 USD

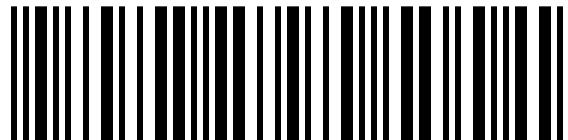
Invoice Total	\$5,700.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
 P.O. Box 961029
 Fort Worth, Texas 76161-1029
 (817) 332-7300



100360860921



LANDSTAR LOAD CONFIRMATION

FB #: 237029

EFFECTIVE DATE: 11/29/2021 CARRIER: DUBAI EXPRESS HAUL LLC
EQUIPMENT: 53VN CARRIER #: *****0899
COMMODITY: CONSUMER GOODS OR DRIVER:
DIMENSION:
WEIGHT: 33026 CONTACT: ABDI KAMIL-OWNER
PIECES: DRIVER CELL: (817) 258-5044 High Risk:
TARP:

LRGR - FAN
SIGN THIS
DOCUMENT

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (667) 237-7291 X100
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 11/30/2021 06:00 - 11/30/2021 15:00 CONTACT:
NAME/ADDRESS: HORNADY MFG 8350 W OLD POTASH HWY PHONE:

DIRECTIONS: ALDA, NE 68810

SPECIFIC INSTRUCTIONS: Pickup #: 2477901
This commodity does not require placards. Strict delivery appointment at 8am on Dec. 03, Use 2477901 as delivery reference.

DELIVERY DATE: 12/3/2021 08:00 - 12/3/2021 08:00 CONTACT:
NAME/ADDRESS: EIMSKIP 468 commercial St , Gate 4 PHONE:

DIRECTIONS: PORTLAND, ME 04101

SPECIFIC INSTRUCTIONS:

ADDITIONAL INSTRUCTIONS: TOTAL CARRIER PAYS ALL INCLUSIVE.
EXCLUSIVE TRAILER USE (or rate deduction will occur)
LANDSTAR DOES NOT PROVIDE ANY ADVANCES TO THE CARRIERS. ANY LUMPERS OR OTHER FEES MUST BE PAID BY THE CARRIER
OR DRIVER. MUST REPORT AND PROVIDE RECEIPTS TO BE REIMBURSED.
Check calls are required every morning by 8am CST. Failure to do so will result in a \$50 fine.
Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.
Any lumpers/unloading must be reported immediately to be payed. lumpers/unloading not reported within 4 hours won_t be payed
LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in a \$150 fine.
LANDSTAR must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up. Failure to do so will result in a fine up to \$2000. Unloading must be reported within 6 hrs
POD must be email or faxed within 24 hrs, failure to do so will result in fine \$150.

Total Carrier Pay: \$5,700.00
GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!

Landstar Agent: LRGR - FAN

Carrier:

DUBAI EXPRESS HAUL LLC

Agency Contact: Barry

Carrier

ATTENTION

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, Carrier will utilize only vehicles that are compliant with those Rules. Please see CARB Regulations, including the CARB Dray rules. <https://www.arb.ca.gov>



LANDSTAR LOAD CONFIRMATION

FB #: 237029

Agency Phone: (667) 237-7291 X100

Signature:

X

Signature _____

Confirm Date: 11/29/2021 Confirm Date: 11/29/2021 Carrier Fax: 0

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 210-318-4562

THANK YOU FOR DOING BUSINESS WITH LANDSTAR

TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS www.LandstarBroker.com

** CALL OUR INTERACTIVE VOICE RESPONSE SYSTEM TO REPORT LOAD STATUS ** (800) 972-9490

IMPORTANT BILLING INSTRUCTIONS! *** YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS SIGNED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT. RECEIPTS (LUMPER, TOLLS, ETC.) AND COPIES OF PERMITS AND/OR ESCORT INVOICES MUST BE SUBMITTED. Carrier Payable questions? Call 800-435-1791 opt 2.

PLEASE SEND PAPERWORK TO:

LANDSTAR SAVINGS PLUS MEMBERS SEND TO:

LANDSTAR RANGER

LANDSTAR RANGER

FOR EXPRESS MAILINGS USE:

ATTN: BROKERAGE BILLING
P.O.BOX 19139
Jacksonville, FL 32245-9139

ATTN: BROKERAGE BILLING - LSP
P.O.BOX 19119
Jacksonville, FL 32245-9119

LANDSTAR RANGER
ATTN: LSP - IMAGING
1000 SIMPSON ROAD
ROCKFORD, IL 61102

*** ENDS CONFIRMATION ***

ATTENTION

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, Carrier will utilize only vehicles that are compliant with those Rules. Please see CARB Regulations, including the CARB Dray rules. <https://www.arb.ca.gov>



Load: 70566

ADC Logistics LLC
6333 NE 112th Ave Suite B.
Portland, OR 97220
Tel. (503) 766-3004 Fax. (503) 262-8694
Dispatcher: Steve Lomax

PICKUP DATE	11/30/2021
SHIPPER NO.	2477901

Landstar Ranger

BILL OF LADING

Seal # 13424233

SHIPPER (FROM)
Homady Manufacturing Company
6350 N Old Polash Hwy.
Aloa, NE 68810
Phone: (308) 382-1390 Fax: (308) 382-0764
Contact:
Notes:

CONSIGNEE (TO)
Eimskip
468 Commercial St, Gate 4
Portland, ME 04101
Phone: Fax
Contact:
Notes:

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
20 Pallets	X	UN0012, Cartridges, Small Arms Cl. 1.4S, 683.99kg NEQ, 1.4, III	0	33026.00 LB
23 pallets				0.00 Ln ft
HM EMERGENCY CONTACT PHONE: (703) 527-3887		NAME: CHEMTREC	CONTRACT #: 10740	
Pickup Date: 11/30/2021 Ready: 6:00 AM Close: 3:00 PM			Total Weight: 33026.00	

Pro Number: Pickup Number: 2477901 PQ #: 2477901	(Place Pro Label Here)	3RD PARTY BILL FREIGHT PREPAID TO: ADC Logistics LLC 6333 NE 112th Ave Suite B, Portland, OR 97220
--	-------------------------------	--

Additional Services:	This is to certify that the above - named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	Shipment Value Not Specified.	Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	By: _____		(SIGNATURE OF CONSIGNOR)

SPECIAL INSTRUCTIONS:

This commodity does not require placards. Strict delivery appointment at 8am on Dec. 03, Use 2477901 as delivery reference.

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMFTA in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages, cartons, marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier or to the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification, as well as those outlined above, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined above, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER Homady Manufacturing Company	PER	Preston Schlueter	DATE 11/30/21
CARRIER Landstar Ranger	PER		DATE
CONSIGNEE Eimskip	PER		DATE 12/3/21

* HAZARDOUS MATERIAL

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1204
Reference #	412113
Invoice Date	12/06/2021

Bill To

Landstar Brokerage Service
13410 Sutton Park Dr S
Jacksonville, FL 32224

Load Information

Equipment Type: Dry Van	Driver: Abdifatah Ismail
Truck Number: 613	

Type	Location	Date
Pickup	South Deerfield, Massachusetts 01373	12/03/2021
Dropoff	Henderson, Colorado 80640	12/07/2021

Invoice Item	Amount
Line Haul Amount	\$4,600.00 USD
	Sub-Total : \$4,600.00 USD

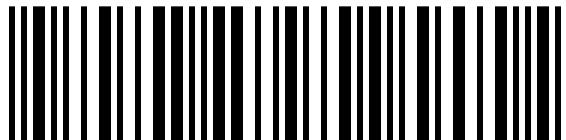
Invoice Total **\$4,600.00 USD**

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100360868453



LANDSTAR LOAD CONFIRMATION

FB #: 412113

EFFECTIVE DATE: 12/2/2021 CARRIER: DUBAI EXPRESS HAUL LLC
EQUIPMENT: VAN CARRIER #: ****0899
COMMODITY: CONSUMER GOODS OR DRIVER:
DIMENSION:
WEIGHT: 40000 CONTACT: ABDI KAMIL-OWNER High Risk:
PIECES: 24 PHONE: (817) 258-5044 TARP:

LRGR - LGT
SIGN THIS
DOCUMENT

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (870) 686-7776 X424
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 12/3/2021 16:00 - 12/3/2021 16:00 CONTACT:
NAME/ADDRESS: YANKEE CANDLE 27 YANKEE CANDLE WAY PHONE:

DIRECTIONS: S DEERFIELD, MA 01373-7326
SPECIFIC PU 0180131
INSTRUCTIONS:

DELIVERY DATE: 12/6/2021 10:00 - 12/7/2021 16:00 CONTACT:
NAME/ADDRESS: USF REDDAWAY 9900 E 102ND AVE. PHONE:

DIRECTIONS: HENDERSON, CO 80640
SPECIFIC FCFS
INSTRUCTIONS:

ADDITIONAL INSTRUCTIONS: TOTAL CARRIER PAYS ALL INCLUSIVE.
Check calls are required every morning by 8 am CST. Failure to do so will result in a \$250 fine.
Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.
This is the exclusive use of equipment unless otherwise noted. Only Consignee can break a seal. Failure to do so will result in a fine.
LANDSTAR must be notified of any overages, shortages, or damaged products immediately upon delivery. Failure to do so will result in a 50% fine.
LANDSTAR must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up.
Failure to do so will result in a 50% fine.
The carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay. Unloading must be reported within 2 hrs. The driver must call upon arrival at the shipper and receiver also a departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in a 50% fine.
Loading/unloading receipts must be provided within 24 hours or they won't be paid.
POD must be emailed or faxed within 24 hrs, failure to do so will result in a 25% fine.

Total Carrier Pay: \$4,600.00
GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!

Landstar Agent: LRGR - LGT

Carrier: DUBAI EXPRESS HAUL LLC

Agency Contact: Mark

Carrier

Agency Phone: (870) 686-7776 X424

Signature:

Alex

X

ATTENTION

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, Carrier will utilize only vehicles that are compliant with those Rules. Please see CARB Regulations, including the CARB Dray rules. <https://www.arb.ca.gov>



LANDSTAR LOAD CONFIRMATION

FB #: 412113

Signature _____

Confirm Date: 12/2/2021 Confirm Date: 12/2/2021 Carrier Fax: 0

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 870-686-7776

THANK YOU FOR DOING BUSINESS WITH LANDSTAR

TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS www.LandstarBroker.com

**** CALL OUR INTERACTIVE VOICE RESPONSE SYSTEM TO REPORT LOAD STATUS ** (800) 972-9490**

IMPORTANT BILLING INSTRUCTIONS! * YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS SIGNED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT. RECEIPTS (LUMPER, TOLLS, ETC.) AND COPIES OF PERMITS AND/OR ESCORT INVOICES MUST BE SUBMITTED. Carrier Payable questions? Call 800-435-1791 opt 2.**

PLEASE SEND PAPERWORK TO:

LANDSTAR SAVINGS PLUS MEMBERS SEND TO:

LANDSTAR RANGER

LANDSTAR RANGER

FOR EXPRESS MAILINGS USE:

**ATTN: BROKERAGE BILLING
P.O.BOX 19139
Jacksonville, FL 32245-9139**

**ATTN: BROKERAGE BILLING - LSP
P.O.BOX 19119
Jacksonville, FL 32245-9119**

**LANDSTAR RANGER
ATTN: LSP - IMAGING
1000 SIMPSON ROAD
ROCKFORD, IL 61102**

***** ENDS CONFIRMATION *****

ATTENTION

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, Carrier will utilize only vehicles that are compliant with those Rules. Please see CARB Regulations, including the CARB Dray rules. <https://www.arb.ca.gov>

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1205
Reference #	19018051
Invoice Date	12/06/2021

Bill To

Total Quality Logistics LLC
P O Box 9049
Louisville, KY 40209

Load Information

Equipment Type: Dry Van	Driver: Mahad Mohamed
Truck Number: 603	

Type	Location	Date
Pickup	Norton, Kansas	11/30/2021
Dropoff	Nanticoke, Pennsylvania	12/02/2021

Invoice Item	Amount
Line Haul Amount	\$4,500.00 USD
	Sub-Total : \$4,500.00 USD

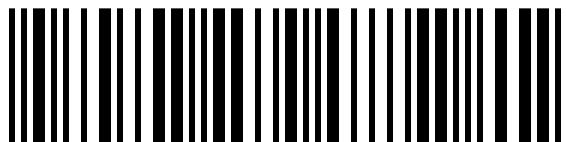
Invoice Total **\$4,500.00 USD**

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100360877370



TQL RATE CONFIRMATION FOR PO# 19018051

FIND YOUR NEXT LOAD BY VISITING
CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD,
RECEIPTS AND OTHER APPLICABLE PAPERWORK TO CINVOICES@TQL.COM. FOR OTHER
OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Brian Alspaugh	800-580-3101 x53390	balspaugh@TQL.com	5139438657

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
1100230 / 3411708	Dubai Express Haul Llc (ne)	817-258-5044	28DAYS	817-258-5044

Address

APEX CAPITAL CORP P.O. BOX 961029 FT. WORTH, TX 76161-1029

Dispatcher	Driver	Truck #	Trailer #
Alex	Mahad	603	563619

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$4,500.00	Line Haul	Flat	1	\$4,500.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$4,500.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions							LxWxH

Pick-up Location	Date	Time
Norton, KS	11/30/2021	FCFS 06:00 to 14:30

Delivery Location	Date	Time
Nanticoke, PA	12/02/21	FCFS 07:00 to 14:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	35000
	NO REEFERS MUST BE A 53' DRY VAN WITH 100" WIDTH CLEARANCE ON THE INSIDE OF THE TRAILER				

Note to Carrier	**NO REEFERS** MUST BE A 53' DRY VAN WITH 100" WIDTH CLEARANCE ON THE INSIDE OF THE TRAILER *LATE TRUCKS TO SHIPPER WILL BE CHARGED \$50/HOUR EVERY HOUR THEY ARE LATE* NEED E-TRACK AND STRAPS FOR ALL LOADS Driver must follow instructions on BOL (Ex. Call ahead for delivery with ETA- there is a contact number on the BOL) Failure to follow instructions will result in no detention pay
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If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL
TQL
PO Box 9049
Louisville, KY 40209-0049

OVERNIGHT DELIVERY
TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

1 Day Quick Pay 5%

7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

EMAIL

Quick Pay - Quickpay@tql.com
Standard - clnvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will noteate check in/out times on the paperwork).

**ARE YOU AN
AscendTMS USER?
You can now view TQL's loads**



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. *CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS.

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

TQL IS AN EQUAL OPPORTUNITY EMPLOYER AND FEDERAL CONTRACTOR; THUS, IF THIS SHIPMENT IS TRANSPORTED SUBJECT TO A FEDERAL CONTRACT, THEN THE CARRIER AGREES THAT, TO THE EXTENT APPLICABLE: (1) IT WILL COMPLY WITH THE FOLLOWING LAWS, WHICH ARE INCORPORATED HEREIN BY REFERENCE: EXECUTIVE ORDER 11246, EXECUTIVE ORDER 13496 (29 CFR PART 471, APPENDIX A TO SUBPART A), RELATING TO THE NOTICE OF EMPLOYEE RIGHTS UNDER FEDERAL LABOR LAWS, 41 CFR 60-300.5(A); AND (2) IT AND ITS SUBCONTRACTORS SHALL ABIDE BY THE REQUIREMENTS OF 41 CFR 60-300.5 (A) AND 41 CFR 60-741.5(A). THESE REGULATIONS PROHIBIT DISCRIMINATION AGAINST QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS ON THE BASIS OF DISABILITY AND REQUIRE AFFIRMATIVE ACTION BY COVERED PRIME CONTRACTORS AND SUBCONTRACTORS TO EMPLOY AND ADVANCE IN EMPLOYMENT QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS WITH DISABILITIES.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.

TQL PO# 19018051

Carrier Representative Signature *By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/

Alex Stan





DRIVER/CARRIER INFORMATION SHEET TQL PO# 19018051

Pickup Dates

11/30/21

Delivery Dates

12/2/21

TQL CONTACT INFO

Name	Phone	Email	Fax
Brian Alspaugh	800-580-3101 x53390	balspaugh@TQL.com	5139438657

CARRIER CONTACT

Name	Dispatcher	Driver
Dubai Express Haul Llc (ne)	Alex	Mahad

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	35000
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PICKUPS

Ship.	City	State	Zip	DTW	Date	Time
NEW AGE INDUSTRIAL CORP (NORTON,KS)	Norton	KS	67654		11/30/2021	FCFS 06:00 to 14:30

Information

16788 us highway 36
NORTON KS 67654

800-255-0104

Address does not pull up on some GPS.

When heading East on US hwy 36 out of Norton, KS, it will be approx. 1 mile out of town on the south side of the road. The building is immediately before a bridge that goes over rail road tracks. If you go over the bridge, you have gone too far.

Commodities

Quantity	Unit	Commodity	Notes
1	Truckload	Carts	

IDROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
SPREETAIR LLC, VM EXPRESS (NANTICOKE, PA)	Nanticoke	PA	18634		12/2/2021	FCFS 07:00 to 14:00
Information						
250 Tradeport Rd Nanticoke PA 18634						

****NO REEFERS******MUST BE A 53' DRY VAN WITH 100" WIDTH CLEARANCE ON THE INSIDE OF THE TRAILER****Note to
Carrier*****LATE TRUCKS TO SHIPPER WILL BE CHARGED \$50/HOUR EVERY HOUR THEY ARE LATE*****NEED E-TRACK AND STRAPS FOR ALL LOADS**

Driver must follow Instructions on BOL (Ex. Call ahead for delivery with ETA- there is a contact number on the BOL) Failure to follow instructions will result in no detention pay

TQL PO# 19018051

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.



Straight Bill of Lading - Short Form - Original - Not Negotiable

Carrier: DUBAI EXPRESS/TQL At: NORTON, KS 67654 From: New Age Industrial Corporation	Work Orders:	Shipper's # 462168 PO # 11165 Date: 11/30/21
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Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition or contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier agrees to carry to its usual place of delivery. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all Bill of Lading terms and conditions in the governing classification on the date of shipment. The shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To: SPREETAIR
Destination:
250 TRADEPORT ROAD
NANTICOKE PA 18634

Prepaid 3rd Party
 Collect Free Astray

Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight	Class	Dimensions
22	Carton Loose 164390 SUB 3 Carton Loose 164390 SUB Carton Loose 164390 SUB Carton Loose 164390 SUB Pallets, Racks, etc. Interlaced Item 164390, SUB Pallets, Racks, etc. Interlaced Item 164390, SUB Carton Loose Shelving KD Item 164390, SUB Carton Loose Shelving KD Item 164390, SUB	3220 lbs. lbs. lbs. lbs. lbs. lbs. lbs. lbs. lbs.	250	

DELIVERY SCHEDULED FOR THURSDAY DECEMBER 2 AT 8AM
CONTACT TIM RYAN TIM.RYAN@SPREETAIR.COM
HENRY LEE HENRY.LEE@SPREETAIR.COM 912-337-2560

All accessorial charges (lift-gate delivery, inside delivery, call for appt delivery) NOT listed on the original bill of lading, or NOT authorized by a specific representative of New Age Industrial Corp, will not be accepted for payment by the shipper, New Age Industrial Corp. Inc.

This is to certify that the above named materials are properly described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Signature

Cathie Hess

Title

FB Clerk

New Age Industrial Corp
16788 US HWY 36
Norton, Kansas 67654

Shipper

Adam Smith

Carrier

22

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1206
Reference #	0548888
Invoice Date	12/06/2021

Bill To

Axle Logistics LLC
835 N Central St
Knoxville, TN 37917

Load Information

Equipment Type: Dry Van	Driver: Mahad Mohamed
Truck Number: 603	

Type	Location	Date
Pickup	Montgomery, Pennsylvania 17752	12/02/2021
Dropoff	Newport, Michigan 48166	12/03/2021

Invoice Item	Amount
Line Haul Amount	\$1,325.00 USD
	Sub-Total : \$1,325.00 USD

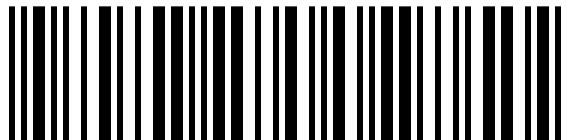
Invoice Total **\$1,325.00 USD**

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100360886709

Axle Logistics

Rate Confirmation Agreement

Lumper WILL NOT be paid without preapproval.

No double brokering allowed

Double brokering without prior written authorization will result in forfeiture of payment by Axle to Carrier.

Carrier agrees that it has or will implement tracking technology from pickup to delivery to fit shipper's criteria.

** Carrier's dispatch team agrees to contact Axle's offices upon discovery of any overages, shortages, or damaged product to report discrepancy before leaving the customer's premises.**

Payment of undisputed freight charges requires:

- Current Certificates of insurance (auto liability, cargo, and worker's comp).
- Carrier authority, signed Axle Logistics Broker-Carrier Agreement, W-9 information, signed Axle Logistics load confirmation, signed BOL and carrier invoice.
- Documents must be submitted to:
 - o Email to: invoices@axlelogistics.com
 - o Fax to: 855-534-5005
 - o Mail to: Axle Logistics, LLC 835 N Central St, Knoxville, TN 37917

This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.

Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.

Any communications regarding this load must be addressed to Axle Logistics' offices and not to its customer.

All charges are included in this Rate Confirmation. No additional charges or fees will be paid.

Detention will be paid ONLY if Axle Logistics is notified ONE HOUR PRIOR to detention occurring and times are clearly marked on BOL's. Axle Logistics Detention Rate: \$30.00 an hour after 2 hours MAX 5 hours to be paid. Detention will not be paid if late/missed appointment occurs. Axle Logistics will not pay detention or layover fees for weather related delays.

To the extent a customer maintains the right to and does impose late fees for missed/late pickups/deliveries, such fines are the responsibility of Carrier. Carrier agrees to the attached requirements from the shipper, if any. If there is any discrepancy between the bill of lading and/or any shipping instructions and the cargo actually tendered (especially for temperature controlled cargo), Carrier shall instruct its driver to contact Axle's offices for further instruction from the shipper. Notwithstanding the foregoing, Carrier agrees that it has the ultimate responsibility to safely and securely load all freight in accordance with all applicable law.

Fuel Advance Option: Fuel Advances will only be issued to the contact information for Carrier listed with the FMCSA and Carrier must have elected that it allows fuel advances. Carriers are eligible for 40% of agreed upon rate and no more than \$500.00 a day. There will be a 4% fee for all advances given including lumpers.

Quick Pay Option: Quick Pay must be written on the Carrier's invoice and will be paid 48 hours after receipt of all required documents via ACH. Carriers who utilize Axle Logistics' Quick Pay option must be enrolled in Axle Logistics' Quick Pay program. *There will be a 4% fee for all Quick Pays given.

Carrier is exclusively responsible for following all federal, state, and provincial safety and Hours of Service guidelines to legally and safely transport shipments tendered by Axle Logistics. By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service or Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment. Any property damage or bodily injury that occurs during the course of transit is the exclusive responsibility of Carrier, who is an independent contractor and not an agent or affiliate of Axle Logistics. Freight must not be trans-loaded without prior written approval or payment may be forfeited by Carrier. This Rate Confirmation incorporates the terms and conditions of the Broker-Carrier Agreement signed by Axle Logistics and Carrier or, if the Broker-Carrier Agreement has not been signed by Axle Logistics and Carrier, then the terms and conditions of Axle Logistics' standard Broker-Carrier Agreement that may be found by registering at https://axlecarriers.rmissecure.com/_s/reg/GeneralRequirements.aspx. In the event of a conflict between this Rate Confirmation and any Broker-Carrier Agreement between Axle Logistics and Carrier, this Rate Confirmation shall govern as to the provisions in conflict. Carrier understands and agrees that, for shipments sealed at origin or after each additional pickup/drop, the lack of a seal or any seal irregularities noted at destination shall be sufficient to render the shipment unsafe and a total loss, without the need for inspection, at the discretion of the shipper or consignee. Carrier acknowledges that any routing instructions from the shipper are provided for convenience only and that Carrier is solely responsible for choosing the route. Carrier has exclusive responsibility for all cargo tendered hereunder from the time of loading until delivery to the consignee evidenced by a signed delivery receipt.

AXLE LOGISTICS, LLC
835 N. Central Street



Page 1

Knoxville, TN 37917
Dispatcher Oteriah Lee

*** Load Confirmation ***

0548888

Phone: (800) 522-1889 Fax: (866) 431-5399 Email: oteriah.lee@axlelogistics.com

Carrier:	Dubai Express Haul LLC Lexington NE 688500295	Contact:	Mark
Date:	12/01/2021	Phone:	(614) 763-5551
		Fax:	
Order	Order: 0548888 Miles: 420.0 Temp: BOL: 443738 Load:1126952	Commodity:	Food Ingredients
		Weight:	39000.0
		Trailer:	Van (DAT)
		Reference:	213048717
PU 1	Name: Leclerc Warehouse #2 Address: 8601 Rte 405 MONTGOMERY PA 17752 Phone:	Date:	12/02/2021 0800 12/02/2021 1600
		Contact:	Drv Ld/Unld: No driver loading or unload
SO 2	Name: MEIJER Address: 8857 SWAN CREEK ROAD NEWPORT MI 48166 Phone: (616) 453-6711	Date:	12/03/2021 0600 12/03/2021 0600
		Contact:	RCV Drv Ld/Unld: No driver loading or unload
Payment	Carrier Freight Pay:	\$1,325.00	

Instructions

Leclerc Warehouse #2 - *Food grade products* If you agree to take this command you also agree to the following:

1. Transportation trucks/vans need:

- o To be clean
- o In good condition (without holes, foreign material fragment, etc.)
- o Without any infestation traces
- o To have a controlled temperature if needed

2. Do not ship with:

- o Chemical/toxic/odorous material (tires, solvents, etc.)
- o Peanut/nut products (for Quebec plants (70 and the section of 95 Rotterdam - door 40) and Tennessee plant)

3. Transportation conditions have to be safe:

- o Safety seals need to be used for full load (Seal numbers have to be written on BOL)
- o Only trained employees can be in contact with material/products they carry

MEIJER - 213048706 - 16 Pallets for Tipp City

213048714 - 10 Pallets for Newport

213048716 - 22 Pallets for Lansing

213048717 - 6 Pallets for Newport

mahad

(308) 320-8950

Alex S

603

563619



(X) Accept

() Decline

Attn: Oteriah Lee



Master bill of lading

443738

POINT OF ORIGIN		INFO	
LECLERC FOODS USA 44 Park Drive Montgomery PA US 17752		Departure Date: Trailer type: RMDP-Double Deck Planning point: 0108-Lecl.Whse#2 (L100) Shipment route: MA9992-MONTGOM - OTHERS > Shipment type: Y101-Y101-Consol of 0101	
SHIP FROM		Terms: Trailer #: 563619 Seal #: 4005188	
MULTI-DROP		AXLE LOGISTICS, LLC 835 N Central Street Knoxville TN US 37917 800-522-1889-139	
** FOOD GRADE PRODUCTS **			
Bill of lading	Info	Destination	Qty pce
443738001		Meijer DC881	1,096.0
443738002		Meijer DC805	1,049.0
443738003		Meijer DC084	1,583.0
Pallet bills			
Bill of lading	Pallet type	Pallet bill	Qty
0000443738001	White		16
0000443738002	White		13
0000443738003	White		18
<i>Meijer 12-3 K61 881</i>			
Grand total:	Qty: 3,728.0 pcs	Weight: 13,191.4 Kg	29082.1 Lb
Volume: 2,257.4 FT3			

*** Stock received in good condition ***

Please return this bill stamped and signed by the

Shipper

Receiver

Axel - Mohamed Mahab.

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1207
Reference #	1RE-278612
Invoice Date	12/06/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Mahad Mohamed
Truck Number: 603	

Type	Location	Date
Pickup	Kansas City, Kansas 66106	11/20/2021
Pickup	Edgerton, Kansas 66021	11/21/2021
Dropoff	Wichita, Kansas 67276	11/21/2021

Invoice Item	Amount
Line Haul Amount	\$603.00 USD
	Sub-Total : \$603.00 USD

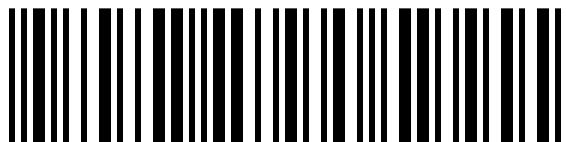
Invoice Total \$603.00 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100360890294



925 W. 175th Street HOMewood, IL 60430
24 Hour Phone #: (866) 987-2077
EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES.** THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING.** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS.

PRO/MANIFEST #: 3819881

LEGS (Office Use Only) 3819881

Pickup # (Contract/Trip #): 6.63946E+11

Rate Con # (Office use only): 1RE-278612

EQUIPMENT REQUIREMENTS:	53' DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES			
66394 / 551	RELAY	KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	11.20.2021	23:55 CT
66394 / 551	PICKUP	KANSAS CITY STC USPS - 31450 W 196TH STREET EDGERTON, KS 66021	11.21.2021	01:15 CT
66394 / 551	DROPOFF	WICHITA P&DC USPS - 7117 W HARRY ST WICHITA, KS 67276	11.21.2021	05:15 CT

TOTAL INVOICE AMT \$ 603.00

SCA Payment Compliance (if applicable): Hourly Wage Rate
Hourly H&W Rate:

24.99
5.11

RATE DETERMINED BY REPRESENTATIVE:

Mykul Pearson

DATE: 11-17-2021

CARRIER'S SIGNATURE:

DATE:

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Contract Route Vehicle Record

Route No. 66394	Trip 551	Frequency 00	Capacity 1743.75	Ttl Sq Ft % 100	Cu Ft Ld %
Schedule			Van No. 563619	Destination 670-WICHITA	
Dep. 11/21 02:45	Arr. 11/21 06:15		Etracks 0	Restraints 0	Delay
Actual			Dispatch. Fac. KANSAS CITY STC		
Dep. 11/21 02:40	Arr/ 11/21	5:23	Opened By <i>K. Mwangi</i>		
MPL/FT LD	Time Sealed 11/21 02:40		Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No		Date 11/21/2021 02:40
Load Restraint Checked and Sealed By TMWJG0			Driver's Name DRIVER ID, NO (555)123-1234		
Comments (Contents, Special, etc.) MOHAMED					
Seal Number(s) 0067011874					
PS Form 5398-A. September 1992					

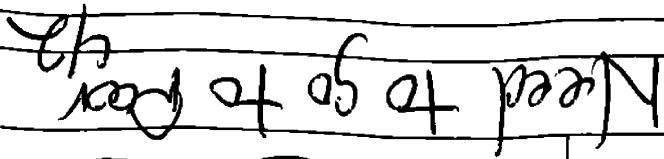
Copy 2 ||| 99T000000492392

Contract Route Vehicle Record

Route No. 66394	Trip 551	Frequency 00	Capacity 1743.75	Ttl Sq Ft % 100	Cu Ft Ld %
Schedule			Van No. 563619	Destination 670-WICHITA	
Dep. 11/21 02:45	Arr. 11/21 06:15		Etracks 0	Restraints 0	Delay
Actual			Dispatch. Fac. KANSAS CITY STC		
Dep. 11/21 02:40	Arr/ 11/21	5:23	Opened By <i>K. Mwangi</i>		
MPL/FT LD	Time Sealed 11/21 02:40		Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No		Date 11/21/2021 02:40
Load Restraint Checked and Sealed By TMWJG0 MOHAMED			Driver's Name DRIVER ID, NO (555)123-1234		
Seal Number(s) 0067011874					

PS Form 5398-A, September 1992

Copy 2 ||| 99T0000000492392

Contract Route Vehicle Record					
Route No.	Tip	Frequency	Capacity	Van No.	Destination
66394	551	00	1743.75	22	Cu Ft Ld ^x
Schedule	Arr.	11/21 02:15	ETRACKS	Restraints	Actual
Dep. 11/21 01:25	Arr.	563619	0	0	Delay
Dep.		66H-KANSAS CITY S			Dispatch. Fac. KANSAS CITY (KS) NDC
ML/Ft LD		Time Sealed	11/21 00:49	Load Restraint Checked and Sealed By	Jackson, <i>Mutheson</i>
Comments (Content)		Date	11/21/2021 00:49	Driver's Name	DRIVER ID, NO (555)123-1234
					
Seal Number(s) 0067934790 Need to go to back of seal					

Copy 2
9560000000492392

Contract Route Vehicle Record						
Route No.	Tip	Frequency	Capacity	Ttl Sq Ft%	Cu Ft	Lbs
66394	551	00	1743.75	22		
Schedule	Van No.	Arr.	Destination	0	0	
11/21 01:25	563619	11/21 02:15	66H-KANSAS CITY S			
Dep.	Actual	Arr.	Dispatch. Fac. KANSAS CITY (KS) NDC			
MPL/FT LD	Opened By	Time Sealed	11/21 00:49			
Load Restraint Checked and Sealed By	Date	11/21/2021 00:49	Jackson, K			
Comments (Contractor's comments)						
Need to go to door						
Seal Number(s) 0067934790						
Driver's Name (555)123-1234						

Copy 2
35100000492392

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1208
Reference #	578514
Invoice Date	12/06/2021

Bill To

Best Dedicated Solutions LLC
702 N Deerpath Drive
Vernon Hills, IL 60061

Load Information

Equipment Type: Dry Van	Driver: Mahad Mohamed
Truck Number: 603	

Type	Location	Date
Pickup	Bay City, Michigan 48708	12/03/2021
Dropoff	North Platte, Nebraska 69101	12/05/2021

Invoice Item	Amount
Line Haul Amount	\$3,500.00 USD
	Sub-Total : \$3,500.00 USD

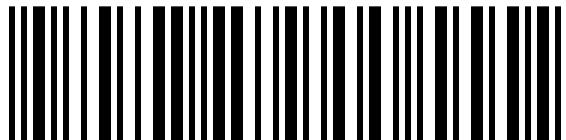
Invoice Total **\$3,500.00 USD**

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100360891895

Carrier Rate and Load Confirmation



Load Number: 578514

Date: 12/03/2021

Equipment Type: 53 V

USDOT / MC#: 3411708 / MC1100230

Carrier Sales Rep: Erik Cummings

Distance (Miles): 1,020.00

BEST DEDICATED SOLUTIONS

702 N. DEERPATH DR.

VERNON HILLS, IL 60061

Erik Cummings

(224) 504-2878 (phone)

ecummings@shipbds.com

Carrier: DUBAI EXPRESS HAUL LLC

Contact: Neil Spencer, (p) 4044002630 (f)

Driver Info:

Truck / Trailer Details:

PO Number: 3672067023

Other Carrier Capabilities:

Special Instructions: **THE DRIVER MUST CHECK IN AT THE RECEIVING DOCK WINDOW BEFORE THE DELIVERY APPOINTMENT TO QUALIFY FOR DETENTION**

- THE ARRIVAL D/T TIME IN THE TOP RIGHT CORNER OF THE TRAILER CONTROL RECORD IS ****NOT**** THE CHECK IN TIME, THAT IS THE GATE IN TIME.

- DETENTION WILL ****NOT**** BE APPROVED FOR THE GATE IN TIME

TRAILER CONTROL RECORD/TCR IS REQUIRED FROM THE RECEIVER TO APPLY FOR DETENTION

DO NOT DROP THE TRAILER IF THE RECEIVER ASKS YOU TO, PLEASE CALL US IMMEDIATELY WE DO NOT HAVE DROP AUTHORITY AND DO NOT SCHEDULE DROP APPTS UNLESS NOTED

IF DRIVER DROPS THE TRAILER, NAME OF THE ASSOCIATE IS REQUIRED FOR ASSISTANCE

IF THE TRAILER IS DROPPED WITHOUT PERMISSION FROM BEST, NO ADDITIONAL FEES WILL BE APPROVED

ALL REEFER LOADS - TEMPERATURE SETTING MUST BE CONFIRMED BY SHIPPER. BOL INSTRUCTIONS SUPERSEDE RATE CON. PLEASE CALL OUR OFFICE IMMEDIATELY WITH DISCREPANCIES

- TRAILER MUST BE CLEAN/ODOR FREE/NO HOLES

- DRIVER IS RESPONSIBLE TO SECURE LOAD WITH NECESSARY LOAD BARS OR STRAPS

- 2 LOAD BARS ARE REQUIRED FOR REEFER LOADS

DRIVER MUST MAKE SURE LOAD IS SECURE BEFORE LEAVING SHIPPER-TRAILER MUST BE SEALED AT ALL TIMES

- DRIVER MUST ACCEPT MACRO POINT TRACKING

- SIGNED & AUTHORIZED IN & OUT TIMES ARE REQUIRED ON THE BILLS FOR SHIP LOCATIONS

IF THE CARRIER SWITCHES DELIVERY APPT TO A DROP TRAILER, THE TRAILER MUST BE DROPPED ON THE ORIGINAL TENDER DATE

Expected Trailer Return Date:

Shipper Pickup (Stop 1)	
MICHIGAN SUGAR COMPANY 715 MCGRAW ST BAY CITY, MI US 48708 Expected Date: 12/03/2021 Appointment Required: Yes Appointment Time: 11:00	Pickup Instructions: Shipper References: Pickup/Delivery Number: 3856130 EDI References: Ship Point Number:44702203 Vendor Number:44702203 OID Department Number:92 PO#:3672067023

Consignee Delivery (Stop 2)	
DC 7018 3001 E STATE FARM RD NORTH PLATTE, NE US 69101 Expected Date: 12/05/2021 Appointment Required: Yes Appointment Time: 06:00	Delivery Instructions: Consignee References: Pickup/Delivery Number: 31159893 EDI References: Appointment Number:31159893 GLN Number:0078742042312 OID Department Number:92 PO#:3672067023

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
		911	Cases	40552 lbs	Item

Carrier Fees

Description	Cost
Net Freight Charges	USD 3,500.00
Total Cost	USD 3,500.00

Drivers must call or email Best Dedicated Solutions, LLC ("BDS") dispatch with all communication: **(847) 752-6071 or dispatch@shipbds.com**. All route delays without communication prior to the stated 1st delivery appointment will incur a service fee penalty. Trailer must be clean, dry, odor free, with no holes & exclusive to this load. Driver must **CHECK IN** as Best Dedicated Solutions. Must pick up & deliver on time per rate confirmation times and instructions. Carriers are required to call Best Dedicated Solutions twice a day. In addition; carriers are responsible to call in to report pickup and delivery status. Please call **BDS dispatch 24/7 at (847) 752-6071 or 1-855-396-0038**. Any discrepancies such as overages, shortages, damages, trailer seal discrepancies or detention must be reported immediately. You may be required to pay for a lumper. BDS will reimburse with the receipt. If you request a lumper comcheck from Best Dedicated Solutions, there is a \$15 fee. Reimbursement pertaining to any accessorial charges must be reported within 24 hours of delivery, or subject to non-payment. Documentation & receipts must accompany carrier invoice in order to be reimbursed. This rate confirmation includes all stop-off charges, fuel surcharges, out of route, tolls, storage, and/or all arbitrary charges. No load may be double brokered, railed or service substituted. Failure to comply will result in rate reduction. BDS will only pay Carrier on rate confirmation. Invoices which are received by BDS more than **FORTY-FIVE (45) days** after **DELIVERED** services are performed will not be accepted for payment. Inquiries or claims for non-payment received by BROKER more than **FORTY-FIVE DAYS (45) days** after such invoices are due and payable will not be investigated, researched or paid. Directions supplied by BDS in any manner are for informational purposes only. Carrier is responsible for obtaining directions. It is the carrier's responsibility to lawfully operate a loaded vehicle of any weight, dimension, or commodity over any road, highway bridge, or route. Carrier shall solely be responsible for any citations, fines, and/or penalties delivering this load. If load parameters agreed upon between BDS and carrier are not fulfilled; BDS reserves the right to revise carrier rate commensurate with the service failure. Act of God events are excluded. This Rate Confirmation Sheet is a legally binding agreement between Best Dedicated Solutions, LLC and Carrier. No signature is required to enforce the provisions of this agreement; rather both parties accept the conditions contained herein upon Carrier's partial or full performance for the shipment above. Any disputes arising out of this agreement shall be handled exclusively and solely under the laws and in the courts of the State of Illinois. Attorney fees may be recouped by the prevailing party. This agreement is subject to the terms of the Carrier Contract executed between the Carrier and Best Dedicated Solutions, LLC previously and constitutes an addendum to the Carrier Contract.

IF YOU ARE HAULING A LOAD WITH A BDS TRAILER YOU MUST SIGN AND SUBMIT OUR MUTUAL TRAILER INTERCHANGE AGREEMENT.

Trailer Interchange Agreement:

<https://shipbds.secure.force.com/resource/1581021098000/BDSFINALMUTUALTRAILERINTERCHANGEAGREEMENT30>

*****PRE AND POST TRAILER INSPECTIONS ARE REQUIRED FOR ALL BDS TRAILERS*****

Trailer Inspection Form: <https://shipbds.com/web-form/>

Thank you for accepting our tender. **Driver's information is required before pick-up.**

SIGNATURE: _____

Driver Name/Cell: _____

Truck/Trailer #: _____

Load #: _____

EMAIL ALL INVOICES & DOCUMENTS REQUIRED TO: AP@Shipbds.com

Standard pay is 30 days after receiving complete documents.

***FOR QUICK PAY* - EMAIL ALL QUICK PAY INVOICES TO: quickpay@shipbds.com
QUICK PAY DEPARTMENT CLOSES AT 3 PM C.S.T.**

Circle the option you'd like below.

Quick Pay Options & Fees:

Wire Transfer – Same Day: \$40 wire fee and 10% Quick Pay fee

ACH – Next Business Day: 5% Quick Pay fee

ACH – 3 Day Quick Pay: 3% Quick Pay fee

ACH – 10 Day Quick Pay: 2% Quick Pay fee

Voided check required for set up

Email a voided check to: quickpay@shipbds.com

Check in 5:38 AM
Check out 9:00 AM

PROOF OF DELIVERY - DO NOT DISCARD

DC #	7018	DATE	12/5/2021 8:09
PO #	3672067023		
Exception:			
TRLR #	563619	O	0
TOT CS	915	S	0
TOT PLTS	19	D	0
RECV'R #	amccar2	R	0
PROBLEM FGT 0			
PF Reason: _____			
DRIVER UNLOAD: NO			
OSDR			
VEND	447022		
VEND #	MICHIGAN SUGAR COMPANY		
DEL #	31159893		
SEAL	334507		
CARRIER	BCAD		
PO LN	Qty	Reason	
PO LN	Qty	Reason	
PO LN	Qty	Reason	
PO LN	Qty	Reason	
PO LN	Qty	Reason	
PO LN	Qty	Reason	
PO LN	Qty	Reason	
PO LN	Qty	Reason	

Printed By: 1457

Driver - Please retain and submit this sheet with your BOL

Equip ID	563619
Equip Arrival	12/05/21 0538
Carrier	BCAD
Seal	0334507
Re seal	
Door/Zone	APPOINTMENT
Del Date	12/05/21 0600
Status	All
Temp1	
Temp2	
Temp3	
Fuel Lvl	60
Dept	SIGN
Type	SHR
I have read and understand the posted copy of Way-Main's Appointment / Drop Rates and Regulations.	
Delivery# 31159893	
DC 7018	



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL Not Negotiable

RECEIVED, subject to the classifications, tariffs, and contracts in effect on the date of the issue of this Bill of Lading. Subject to Section 7 of conditions applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Ship From	Michigan Sugar Company - Bay City Milling 715 McGraw Street Bay City, MI 48708
-----------	--

Ship To	Walmart DC # 7018 North Platte 3001 E State Farm Rd North Platte, NE 69101
---------	--

Order #: 3856130

Ship Date: 12-03-2021

Arrival Date: 12-03-2021

Route: Customer Pickup

Freight Terms: Collect

Carrier: Dubai Express

Customer PO: 3672067023

Customer PO: 18269550

Truck # / Trailer #: 603 / 563619

GS1 BOL #: 00764000000041301



K310000000385613008



Date In: 12-03-2021 11:21:51

Date Out: 12-03-2021 12:27:02

Product	Lot	Quantity	Product Wt	Total Weight
226422 - 25# Bag Granulated Sugar Great Value Customer Product #: 9269740	Y314M	196 bag	49.00	50.00
262422 - 242/10# Half Display Pallet Granulated Sugar Gre Customer Product #: 569681347	Y336M	7 pallet	169.40	172.01
358422 - 12/2# Case Powder Sugar Great Value (PDQ) Customer Product #: 565376745	Y336M	512 case	122.88	134.72
558422 - 12/2# Case Light Brown Sugar Great Value (PDQ) Customer Product #: 565338249	Y333M	200 case	48.00	54.15
4101 - Peco Pallets		19 each	13.30	13.30
4107 - CHEP Half Pallet		14 each	4.62	4.62
Order Total:			407.20 CWT 40,720.00 lb 18,470.27 Kg	42880.27 42,880.27 lb 19,450.15 Kg

The property described above is in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

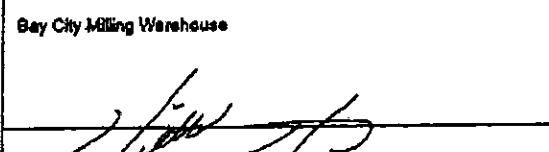
Seals: 0334507

42880.27

Comments

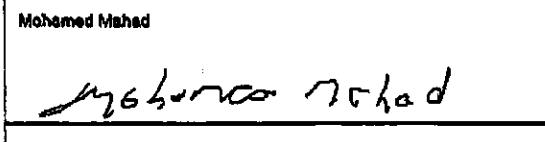
Any claims for Damaged /Unsaleable product must be filed within 30 days of the delivery date.

Signed:



Name: Bay City Milling Warehouse
Loader - Bay City Milling Warehouse

Signed:



Name: Mohamed Mahad
Truck Driver
Received Clean on Board

BILL OF LADING - 3856130

MICHIGAN SUGAR COMPANY
122 UPTOWN DRIVE, SUITE 300
BAY CITY, MI 48708
PHI 989-686-0161
FAX 989-671-3446

Date In: _____
Time In: _____
Time Out: _____

The property above is received in apparent good order, except as noted.
Receiver Signature:

Trailer Control Record

[Home](#) | [Report](#)
TRAILER CONTROL RECORD: 1188734**DC#: DC 7018**

563619	BCAD	31159893	12/05/2021 06:00	12/05/2021 05:38
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL DT

ARRIVAL INFORMATION

INBOUND SEAL#: 0334507	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: jlgallo	CURRENT SEAL#: 0334507	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 18269550

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 603	DELIVERY COMMENTS:
---------	------------------	-----------------	---------------	--------------------

RECEIVING DOCK

DOOR#: 200	ASSIGNED BY:	CLOSED BY:
	DRIVER ARRIVAL AT WINDOW: 12/05/2021 05:53	UNLOAD END TIME:
UNLOADER:	UNLOAD START TIME:	PAPERWORK AVAILABLE AT WINDOW:
DOOR#: 202	ASSIGNED BY:	CLOSED BY: 350
	DRIVER ARRIVAL AT WINDOW: 12/05/2021 05:53	UNLOAD END TIME: 12/05/2021 07:46
UNLOADER: amccar2	UNLOAD START TIME: 12/05/2021 07:46	PAPERWORK AVAILABLE AT WINDOW: 12/05/2021 08:09
TRAILER EMPTY: N	(IF NO,COMPLETE RETURN FIELDS)	

RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY**SEAL INFORMATION**

SEAL#:	SEALED BY:
--------	------------

RECEIVING OFFICE

TRAILER RELEASED BY#: 350

OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

[Export to PDF](#)[Export to Excel](#)[Cancel](#)

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
 P.O. Box 961029
 Fort Worth, Texas 76161-1029

Invoice #	1209
Reference #	1RE-282078
Invoice Date	12/06/2021

Bill To

10 Roads Logistics LLC
 PO Box 348
 South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Abas Bher
Truck Number: 616	

Type	Location	Date
Pickup	Forest Park, Illinois 60130	11/27/2021
Pickup	Elk Grove Village, Illinois 60007	11/27/2021
Pickup	Minneapolis, Minnesota 55401	11/27/2021
Dropoff	West Fargo, North Dakota 58078	11/28/2021

Invoice Item	Amount
Line Haul Amount	\$1,945.90 USD
	Sub-Total : \$1,945.90 USD

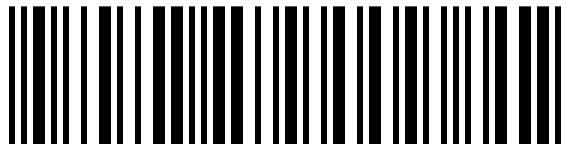
Invoice Total	\$1,945.90 USD
----------------------	-----------------------

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
 P.O. Box 961029
 Fort Worth, Texas 76161-1029
 (817) 332-7300



100360895879



925 W. 175th Street HOMewood, IL 60430
24 Hour Phone #: (866) 987-2077
EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES.** THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING.** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS.

PRO/MANIFEST #: 607165512135

LEGS (Office Use Only) 3853870

Pickup # (Contract/Trip #): 60716 / 551

Rate Con # (Office use only): 1RE-282078

EQUIPMENT REQUIREMENTS:		53' DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES			
60716 / 551	PICKUP	CHICAGO NDC USPS - 7500 W ROOSEVELT ROAD FOREST PARK, IL 60130	11.27.2021	09:15 CT	
60716 / 551	PICKUP	CHICAGO METRO PRIO HUB (BUSSE) USPS - 2591 BUSSE RD ELK GROVE VILLAGE, IL 60007	11.27.2021	10:25 CT	
60716 / 551	PICKUP	MINNEAPOLIS P&DC USPS - 100 S 1ST ST RM 450 MINNEAPOLIS, MN 55401	11.27.2021	18:55 CT	
60716 / 551	DROPOFF	WEST FARGO ANNEX - 1907 4TH AVE NW UNIT 200 WEST FARGO, ND 58078	11.28.2021	00:35 CT	

TOTAL INVOICE AMT 1,945.90

SCA Payment Compliance (if applicable): Hourly Wage Rate 0
Hourly H&W Rate: 0

RATE DETERMINED BY REPRESENTATIVE:

Mykul Pearson

DATE: 11-22-2021

CARRIER'S SIGNATURE: _____

DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

S.521995

Employee at Final Destination Facility

Final Destination Facility Name	WPS PBC
Arrival Time	1955 AM
Scheduled	Actual
Distance (Miles)	1900
Time	EXF

11/27/01

PS FORM 5398-A, September 1992	
Load Number(s) 0002058190	
Copy	2
Box (Delivery)	
Comments (Contents, Special, etc.)	
Driver's Name	(SSN) 123-12-1234
DRIVER ID, NO.	
Load Restraints Checked and Sealed By	JPGV20
Load Secure at Date	Date 11/27/2001 11:12
Time Sealed	11/27 11:12
MPU/FT LD	Opened By
Dep.	Dispatch, Fac. CHICAGO (IL) NDC
Actuel	Arr.
Dest.	Delivery
Ermarks	Restraints
Dep.	6001-BUSSE (IL) PA
11/27 10:45	11/27 11:25
Arr.	Desitination
VAN NO.	15191
Delivery	6001-BUSSE (IL) PA
Dep.	Dep.
Route No.	600716
Trd.	551
Schedule	Frequencies
Capacity	243.75
Tel. 54 FTS	Cu. Ft. Lbs
ROUTE ACT Route Vehicle Record	

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
 P.O. Box 961029
 Fort Worth, Texas 76161-1029

Invoice #	1210
Reference #	1RE-282064
Invoice Date	12/06/2021

Bill To

10 Roads Logistics LLC
 PO Box 348
 South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Ahmed A Ahmed
Truck Number: 604	

Type	Location	Date
Pickup	West Fargo, North Dakota 58078	11/27/2021
Pickup	Saint Paul, Minnesota 55121	11/27/2021
Dropoff	Aurora, Illinois 60502	11/27/2021

Invoice Item	Amount
Line Haul Amount	\$1,986.77 USD
	Sub-Total : \$1,986.77 USD

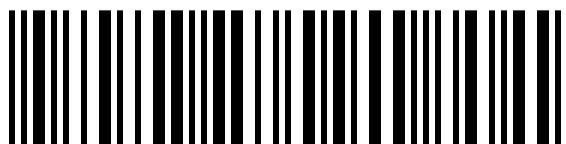
Invoice Total	\$1,986.77 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
 P.O. Box 961029
 Fort Worth, Texas 76161-1029
 (817) 332-7300



100360913122



925 W. 175th Street HOMewood, IL 60430
24 Hour Phone #: (866) 987-2077
EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT; FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES.** THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING.** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS.

PRO/MANIFEST #: 607165522135

LEGS (Office Use Only) 3853868

Pickup # (Contract/Trip #): 60716 / 552

Rate Con # (Office use only): 1RE-282064

EQUIPMENT REQUIREMENTS:	53' DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES
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60716 / 552	PICKUP	WEST FARGO ANNEX - 1907 4TH AVE NW UNIT 200 WEST FARGO, ND 58078	11.27.2021	08:45 CT
60716 / 552	PICKUP	ST PAUL P&DC - 3165 LEXINGTON AVE S ST PAUL, MN 55121	11.27.2021	14:45 CT
60716 / 552	DROPOFF	CHICAGO STC, IL - 2350 FRIEDER LANE AURORA, IL 60502	11.27.2021	23:45 CT

TOTAL INVOICE AMT 1,986.77

SCA Payment Compliance (if applicable): Hourly Wage Rate

0

Hourly H&W Rate:

0

RATE DETERMINED BY REPRESENTATIVE: Mykul Pearson

DATE: 11-22-2021

CARRIER'S SIGNATURE: _____ DATE: _____

BILLING INSTRUCTIONS:	All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com . Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.
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Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
 P.O. Box 961029
 Fort Worth, Texas 76161-1029

Invoice #	1211
Reference #	1RE-282083
Invoice Date	12/06/2021

Bill To

10 Roads Logistics LLC
 PO Box 348
 South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Ahmed A Ahmed
Truck Number: 604	

Type	Location	Date
Pickup	Forest Park, Illinois 60130	11/28/2021
Pickup	Elk Grove Village, Illinois 60007	11/28/2021
Pickup	Minneapolis, Minnesota 55401	11/28/2021
Dropoff	West Fargo, North Dakota 58078	11/29/2021

Invoice Item	Amount
Line Haul Amount	\$1,945.90 USD
	Sub-Total : \$1,945.90 USD

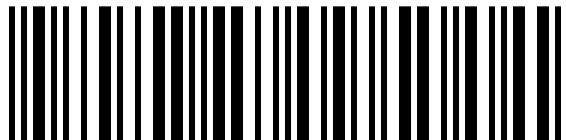
Invoice Total	\$1,945.90 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
 P.O. Box 961029
 Fort Worth, Texas 76161-1029
 (817) 332-7300



100360920922



925 W. 175th Street HOMewood, IL 60430
24 Hour Phone #: (866) 987-2077
EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

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PRO/MANIFEST #: 607165512134

LEGS (Office Use Only) 3853880

Pickup # (Contract/Trip #): 60716 / 551

Rate Con # (Office use only): 1RE-282083

EQUIPMENT REQUIREMENTS:		53' DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES			
60716 / 551	PICKUP	CHICAGO NDC USPS - 7500 W ROOSEVELT ROAD FOREST PARK, IL 60130	11.28.2021	09:15 CT	
60716 / 551	PICKUP	CHICAGO METRO PRIO HUB (BUSSE) USPS - 2591 BUSSE RD ELK GROVE VILLAGE, IL 60007	11.28.2021	10:25 CT	
60716 / 551	PICKUP	MINNEAPOLIS P&DC USPS - 100 S 1ST ST RM 450 MINNEAPOLIS, MN 55401	11.28.2021	18:55 CT	
60716 / 551	DROPOFF	WEST FARGO ANNEX - 1907 4TH AVE NW UNIT 200 WEST FARGO, ND 58078	11.29.2021	00:35 CT	

TOTAL INVOICE AMT 1,945.90

SCA Payment Compliance (if applicable): Hourly Wage Rate 0

Hourly H&W Rate: 0

Mykul Pearson

RATE DETERMINED BY REPRESENTATIVE:

DATE: 11-22-2021

CARRIER'S SIGNATURE: _____

DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
 P.O. Box 961029
 Fort Worth, Texas 76161-1029

Invoice #	1212
Reference #	1RE-282057
Invoice Date	12/06/2021

Bill To

10 Roads Logistics LLC
 PO Box 348
 South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Ahmed A Ahmed
Truck Number: 604	

Type	Location	Date
Pickup	West Fargo, North Dakota 58078	11/29/2021
Pickup	Saint Paul, Minnesota 55121	11/29/2021
Dropoff	Aurora, Illinois 60502	11/29/2021

Invoice Item	Amount
Line Haul Amount	\$1,986.77 USD
	Sub-Total : \$1,986.77 USD

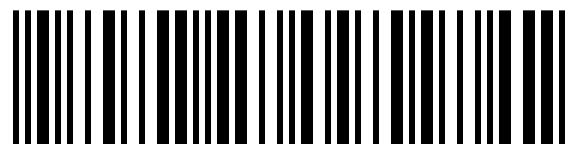
Invoice Total	\$1,986.77 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
 P.O. Box 961029
 Fort Worth, Texas 76161-1029
 (817) 332-7300



100360929178



925 W. 175th Street HOMewood, IL 60430
24 Hour Phone #: (866) 987-2077
EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES.** THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING.** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS.

PRO/MANIFEST #: 607165522133

LEGS (Office Use Only) 3853888

Pickup # (Contract/Trip #): 60716 / 552

Rate Con # (Office use only): 1RE-282057

EQUIPMENT REQUIREMENTS:	53' DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES
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60716 / 552	PICKUP	WEST FARGO ANNEX - 1907 4TH AVE NW UNIT 200 WEST FARGO, ND 58078	11.29.2021	08:45 CT
60716 / 552	PICKUP	ST PAUL P&DC - 3165 LEXINGTON AVE S ST PAUL, MN 55121	11.29.2021	14:45 CT
60716 / 552	DROPOFF	CHICAGO STC, IL - 2350 FRIEDER LANE AURORA, IL 60502	11.29.2021	23:45 CT

TOTAL INVOICE AMT 1,986.77

SCA Payment Compliance (if applicable): Hourly Wage Rate 0

Hourly H&W Rate: 0

RATE DETERMINED BY REPRESENTATIVE: Mykul Pearson DATE: 11-22-2021

CARRIER'S SIGNATURE: _____ DATE: _____

BILLING INSTRUCTIONS:	All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com . Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.
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Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
 P.O. Box 961029
 Fort Worth, Texas 76161-1029

Invoice #	1213
Reference #	1RE-282743
Invoice Date	12/06/2021

Bill To

10 Roads Logistics LLC
 PO Box 348
 South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Ahmed A Ahmed
Truck Number: 604	

Type	Location	Date
Pickup	Forest Park, Illinois 60130	11/30/2021
Pickup	Elk Grove Village, Illinois 60007	11/30/2021
Pickup	Minneapolis, Minnesota 55401	11/30/2021
Dropoff	West Fargo, North Dakota 58078	12/01/2021

Invoice Item	Amount
Line Haul Amount	\$1,945.90 USD
	Sub-Total : \$1,945.90 USD

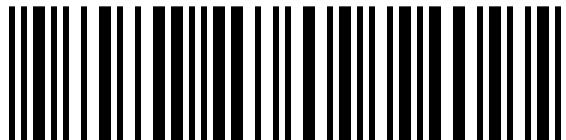
Invoice Total	\$1,945.90 USD
----------------------	-----------------------

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
 P.O. Box 961029
 Fort Worth, Texas 76161-1029
 (817) 332-7300



100360934158



925 W. 175th Street HOMewood, IL 60430
24 Hour Phone #: (866) 987-2077
EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES.** THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING.** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS.

PRO/MANIFEST #: 607165512132

LEGS (Office Use Only) 3853900

Pickup # (Contract/Trip #): 60716 / 551

Rate Con # (Office use only): 1RE-282743

EQUIPMENT REQUIREMENTS:		53' DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES			
60716 / 551	PICKUP	CHICAGO NDC USPS - 7500 W ROOSEVELT ROAD FOREST PARK, IL 60130	11.30.2021	09:15 CT	
60716 / 551	PICKUP	CHICAGO METRO PRIO HUB (BUSSE) USPS - 2591 BUSSE RD ELK GROVE VILLAGE, IL 60007	11.30.2021	10:25 CT	
60716 / 551	PICKUP	MINNEAPOLIS P&DC USPS - 100 S 1ST ST RM 450 MINNEAPOLIS, MN 55401	11.30.2021	18:55 CT	
60716 / 551	DROPOFF	WEST FARGO ANNEX - 1907 4TH AVE NW UNIT 200 WEST FARGO, ND 58078	12.01.2021	00:35 CT	

TOTAL INVOICE AMT 1,945.90

SCA Payment Compliance (if applicable): Hourly Wage Rate 0
Hourly H&W Rate: 0

RATE DETERMINED BY REPRESENTATIVE:

Mykul Pearson

DATE: 11-23-2021

CARRIER'S SIGNATURE: _____

DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Copy 1 99T0000000573821

Contract Route Vehicle Record					
Route No. 60716	Trip 552	Frequency 00000	Capacity 1743.75	Ttl Sq Ft%	Cu Ft Ldx
Schedule Dep. 12/01 16:15	Arr. 12/02 00:45		Van No. 12512	Destination 605-CHICAGO STC	
Actual Dep. 12/01 14:59	Arr.		Etracks 0	Restraints 0	Delay
NPL/FT LD 000W10	Time Sealed 12/01 14:59		Dispatch. Fac. SAINT PAUL (MN) P&DC		
Load Restraint Checked and Sealed By PJKF1			Opened By		
Comments (Contents, Special, etc.)			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No		Date 12/01/2021 14:59
Seal Number(s) 0065235428			Driver's Name DRIVER ID, NO (555)123-1234		
PS Form 5398-A, September 1992					

Copy 1 99T0000000573821

Contract Route Vehicle Record					
Route No. 60716	Trip 552	Frequency 00000	Capacity 1743.75	Ttl Sq Ft%	Cu Ft Ldx
Schedule Dep. 12/01 10:15	Arr. 12/01 15:45		Van No. 12512	Destination 550-SAINT PAUL (M)	
Actual Dep. 12/01 09:51	Arr.		Etracks 0	Restraints 0	Delay
NPL/FT LD	Time Sealed 12/01 09:52		Dispatch. Fac. FARGO ASF		
Load Restraint Checked and Sealed By PJKF1			Opened By		
Comments (Contents, Special, etc.)			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No		Date 12/01/2021 09:52
Seal Number(s) 0065576869			Driver's Name DRIVER ID, NO (555)123-1234		
PS Form 5398-A, September 1992					

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
 P.O. Box 961029
 Fort Worth, Texas 76161-1029

Invoice #	1214
Reference #	1RE-286049
Invoice Date	12/06/2021

Bill To

10 Roads Logistics LLC
 PO Box 348
 South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Ahmed A Ahmed
Truck Number: 604	

Type	Location	Date
Pickup	Forest Park, Illinois 60130	12/02/2021
Pickup	Elk Grove Village, Illinois 60007	12/02/2021
Pickup	Minneapolis, Minnesota	12/02/2021
Dropoff	West Fargo, North Dakota 58078	12/03/2021

Invoice Item	Amount
Line Haul Amount	\$1,945.90 USD
	Sub-Total : \$1,945.90 USD

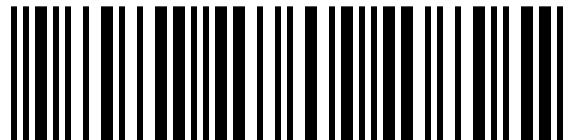
Invoice Total	\$1,945.90 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
 P.O. Box 961029
 Fort Worth, Texas 76161-1029
 (817) 332-7300



100360936428



925 W. 175th Street HOMewood, IL 60430
24 Hour Phone #: (866) 987-2077
EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES.** THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING.** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 607165512130

LEGS (Office Use Only) 3861722

Pickup # (Contract/Trip #): 60716 / 551

Rate Con # (Office use only): 1RE-286049

EQUIPMENT REQUIREMENTS:	53' DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES				
60716 / 551	PICKUP	CHICAGO NDC USPS - 7500 W ROOSEVELT ROAD FOREST PARK, IL 60130	12.02.2021	09:15 CT	
60716 / 551	PICKUP	CHICAGO METRO PRIO HUB (BUSSE) USPS - 2591 BUSSE RD ELK GROVE VILLAGE, IL 60007	12.02.2021	10:25 CT	
60716 / 551	PICKUP	MINNEAPOLIS P&DC USPS - 100 S 1ST ST RM 450 MINNEAPOLIS, MN 55401	12.02.2021	18:55 CT	
60716 / 551	DROPOFF	WEST FARGO ANNEX - 1907 4TH AVE NW UNIT 200 WEST FARGO, ND 58078	12.03.2021	00:35 CT	

TOTAL INVOICE AMT 1,945.90

SCA Payment Compliance (if applicable): Hourly Wage Rate 0

Hourly H&W Rate: 0

Mykul Pearson

RATE DETERMINED BY REPRESENTATIVE:

DATE: 11-25-2021

CARRIER'S SIGNATURE: _____

DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Contract Route Vehicle Record

Route No.	Trip SSI	Frequency	Capacity	Ttl Sq Ft	Cu Ft Lds
60216	Schedule	00000	1743.75	54	
Dep. 12/02 20:25	Arr. 12/03 01:35		Van No. 12512	Destination 581AF-FARGO ASF	
	Actual		Etracks 0	Restraints 0	Delay DOCK PERSONNEL ISSUES
Dep. 12/02 23:08	Arr. 12/03 01:35		Dispatch. Fac. MINNEAPOLIS (MN) P&D		
MPL/FT LD	Time Sealed 12/02 23:08		Opened By		
Load Restraint Checked and Sealed By R68WCG			Load Secure at Dest. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date 12/02/2021 23:08	

Comments (Contents, Special, etc.)

Seal Number(s) **0059421321**

PS Form 5398-A, September 1992

Driver's Name
AHMAD, AHMAD
(678)899-4424

Contract Route Vehicle Record

Route No.	Trip SSI	Frequency	Capacity	Ttl Sq Ft	Cu Ft Lds
60216	Schedule	00000	1743.75	102	
Dep. 12/02 10:45	Arr. 12/02 11:25		Van No. 12512	Destination 60H-BUSSE (IL) PR	
	Actual		Etracks 0	Restraints 0	Delay DOCK PERSONNEL ISSUES
Dep.	Arr.		Dispatch. Fac. CHICAGO (IL) NDC		
MPL/FT LD	Time Sealed 12/02 12:51		Opened By		
Load Restraint Checked and Sealed By Deloney, Marvin			Load Secure at Dest. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date 12/02/2021 12:51	

Comments (Contents, Special, etc.)

Driver's Name

DRIVER ID, NO
(555)123-1234

Seal Number(s) **0059421321**

PS Form 5398-A, September 1992

Copy 1

99T000000573821

Copy 1

99T000000573821

Contract Route Vehicle Record					
Route No. 60716	Trip 551	Frequency 0000	Capacity 1743.75	Ttl Sq Ft % 0	Cu Ft Ld % 0
Schedule			Van No. 12512	Destination 553-MINNEAPOLIS C	
Dep. 12/02 11:55	Arr. 12/02 19:55		Etracks 0	Restraints 0	Delay CONTRACTOR FAILURE
Actual			Dispatch. Fac. BUSSE (IL) STC		
Dep. 12/02 14:26	Arr.		Opened By		
MPL/FT LD	Time Sealed 12/02 14:26				
Load Restraint Checked and Sealed By Raju, Annamma			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No		Date 12/02/2021 14:26
Comments (Contents, Special, etc.) HE BROUGHT LATE SLIP DOCK PERSONAL ISSUE 100 PCT MAIL			Driver's Name AHMAD, AHMAD (678)899-4424		
Seal Number(s) 0069458444					

PS Form 5398-A. September 1992

Copy 2 99T0000000573821

Contract Route Vehicle Record					
Route No. 60716	Trip 551	Frequency 0000	Capacity 1743.75	Ttl Sq Ft % 100	Cu Ft Ld % 0
Schedule			Van No. 12512	Destination 60H-BUSSE (IL) PR	
Dep. 12/02 10:45	Arr. 12/02 11:25		Etracks 0	Restraints 0	Delay DOCK PERSONNEL ISSUES
Actual			Dispatch. Fac. CHICAGO (IL) NDC		
Dep.	Arr.		Opened By		
MPL/FT LD	Time Sealed 12/02 12:51				
Load Restraint Checked and Sealed By Deloney, Marvin			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No		Date 12/02/2021 12:51
Comments (Contents, Special, etc.)			Driver's Name DRIVER ID, NO (555)123-1234		
Seal Number(s) 0055365017					

PS Form 5398-A. September 1992

Copy 2 99T0000000573821

Scanned with CamScanner

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
 P.O. Box 961029
 Fort Worth, Texas 76161-1029

Invoice #	1215
Reference #	1RE-286326
Invoice Date	12/06/2021

Bill To

10 Roads Logistics LLC
 PO Box 348
 South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Ahmed A Ahmed
Truck Number: 604	

Type	Location	Date
Pickup	West Fargo, North Dakota 58078	12/03/2021
Pickup	Saint Paul, Minnesota 55121	12/03/2021
Dropoff	Aurora, Illinois 60502	12/03/2021

Invoice Item	Amount
Line Haul Amount	\$1,986.77 USD
	Sub-Total : \$1,986.77 USD

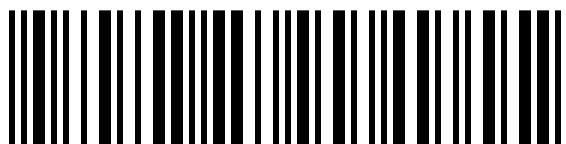
Invoice Total	\$1,986.77 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
 P.O. Box 961029
 Fort Worth, Texas 76161-1029
 (817) 332-7300



100360940449



925 W. 175th Street HOMewood, IL 60430
24 Hour Phone #: (866) 987-2077
EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT; FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES.** THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING.** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 607165522129

LEGS (Office Use Only) 3864505

Pickup # (Contract/Trip #): 60716 / 552

Rate Con # (Office use only): 1RE-286326

EQUIPMENT REQUIREMENTS:	53' DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES			
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60716 / 552	PICKUP	WEST FARGO ANNEX - 1907 4TH AVE NW UNIT 200 WEST FARGO, ND 58078	12.03.2021	08:45 CT
60716 / 552	PICKUP	ST PAUL P&DC - 3165 LEXINGTON AVE S ST PAUL, MN 55121	12.03.2021	14:45 CT
60716 / 552	DROPOFF	CHICAGO STC, IL - 2350 FRIEDER LANE AURORA, IL 60502	12.03.2021	23:45 CT

TOTAL INVOICE AMT 1,986.77

SCA Payment Compliance (if applicable): Hourly Wage Rate

Hourly H&W Rate: 0

0

RATE DETERMINED BY REPRESENTATIVE: Mykul Pearson

DATE: 11-26-2021

CARRIER'S SIGNATURE: _____ DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Contract Route Vehicle Record

Route No. 60716	Trip 552	Frequency 0000	Capacity 1743.75	Ttl Sq Ft % 73	Cu Ft Ld %
Dep. 12/03 16:15	Schedule Arr.	12/04 00:45	Van No. 12512	Etracks 0	Restraints 0
Dep. 12/03 13:57	Actual Arr.	Time Sealed 12/03 13:47	Dispatch. Fac. SAINT PAUL (MN) P&DC	Delay	
MPL/FT LD	Load Restraint Checked and Sealed By VSKPCO	Load Secure at Dest. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date 12/03/2021 13:57	Opened By	
Comments (Contents, Special, etc.)		Driver's Name DRIVER ID, NO (555)123-1234			

Seal Number(s)
NO SEAL

PS Form 5398-A, September 1992

Contract Route Vehicle Record

Route No. 60716	Trip 552	Frequency 0000	Capacity 1743.75	Ttl Sq Ft % 55	Cu Ft Ld %
Schedule Arr.	Arr. 12/03 10:15	Arr. 12/03 15:45	Van No. 12512	Destination 550-SAINT PAUL (MN)	
Actual Arr.	Actual Arr. 12/03 09:08	Actual Arr. 12/03 09:08	Etracks 0	Restraints 0	Delay
MPL/FT LD	Time Sealed 12/03 09:08	Opened By	Load Secure at Dest. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date 12/03/2021 09:08	
Load Restraint Checked and Sealed By VSKPCO	Comments (Contents, Special, etc.)	Driver's Name DRIVER ID, NO (555)123-1234			

Seal Number(s)
NO SEAL

Copy 2

99T000000573821

Copy 2

99T000000573821

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1216
Reference #	1RE-288314
Invoice Date	12/06/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Ahmed A Ahmed
Truck Number: 604	

Type	Location	Date
Pickup	Forest Park, Illinois 60130	12/04/2021
Pickup	Elk Grove Village, Illinois 60007	12/04/2021
Pickup	Minneapolis, Minnesota 55401	12/04/2021
Dropoff	West Fargo, North Dakota 58078	12/05/2021

Invoice Item	Amount
Line Haul Amount	\$1,945.90 USD
	Sub-Total : \$1,945.90 USD

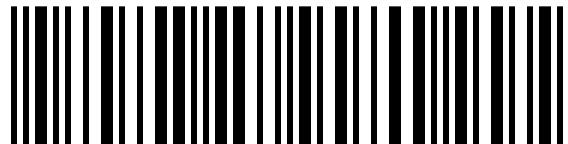
Invoice Total \$1,945.90 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100360946359



925 W. 175th Street HOMewood, IL 60430
24 Hour Phone #: (866) 987-2077
EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES.** THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING.** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 607165512128

LEGS (Office Use Only) 3873836

Pickup # (Contract/Trip #): 60716 / 551

Rate Con # (Office use only): 1RE-288314

EQUIPMENT REQUIREMENTS:		53' DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES			
60716 / 551	PICKUP	CHICAGO NDC USPS - 7500 W ROOSEVELT ROAD FOREST PARK, IL 60130	12.04.2021	09:15 CT	
60716 / 551	PICKUP	CHICAGO METRO PRIO HUB (BUSSE) USPS - 2591 BUSSE RD ELK GROVE VILLAGE, IL 60007	12.04.2021	10:25 CT	
60716 / 551	PICKUP	MINNEAPOLIS P&DC USPS - 100 S 1ST ST RM 450 MINNEAPOLIS, MN 55401	12.04.2021	18:55 CT	
60716 / 551	DROPOFF	WEST FARGO ANNEX - 1907 4TH AVE NW UNIT 200 WEST FARGO, ND 58078	12.05.2021	00:35 CT	

TOTAL INVOICE AMT 1,945.90

SCA Payment Compliance (if applicable): Hourly Wage Rate 0

Hourly H&W Rate: 0

Mykul Pearson

RATE DETERMINED BY REPRESENTATIVE:

DATE: 11-27-2021

CARRIER'S SIGNATURE: _____

DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Contract Route Vehicle Record					
Route No.	Trip	Frequency	Capacity	Ttl Sq Ft%	Cu Ft Lds
60716	551	0000	1743.75	100	
	Schedule		Van No.	Destination	
Dep. 12/04 10:45	Arr. 12/04 11:25		12512	60H-BUSSE (IL) PR	
	Actual		Etracks 0	Restraints 0	Delay DOCK CONGESTION
Dep.	Arr.				Dispatch. Fac. CHICAGO (IL) NDC
MPL/FT LD	Time Sealed 12/04 11:17			Opened By	
Load Restraint Checked and Sealed By Mortigue, Craig			Load Secure at Dest. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date 12/04/2021 11:17	
Comments (Contents, Special, etc.) AHMAD A 678 899 0424			Driver's Name DRIVER ID, NO (555)123-1234		

Seal Number(s) 0002045249

PS Form 5398-A. September 1992

Copy 2 99T000000573821

Contract Route Vehicle Record					
Route No.	Trip	Frequency	Capacity	Ttl Sq Ft%	Cu Ft Lds
60716	551	0000	1743.75	0	
	-Schedule		Van No.	Destination	
Dep. 12/04 11:55	Arr. 12/04 19:55		12512	553-MINNEAPOLIS C	
	Actual		Etracks 0	Restraints 0	Delay DOCK CONGESTION
Dep. 12/04 11:59	Arr.			Dispatch. Fac. BUSSE (IL) STC	
MPL/FT LD	Time Sealed 12/04 11:59			Opened By	
Load Restraint Checked and Sealed By KFWF1X			Load Secure at Dest. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date 12/04/2021 11:59	
Comments (Contents, Special, etc.) 100			Driver's Name AHMED, AHMED (678)899-0424		

Copy 3 99T000000573821

Seal Number(s) 0002045249

U.S.

Postal Service

LATE SLIP

Copy 1 - Driver. Copies 2 & 3 destination postal facility. Copy 4 origin facility

Date

12/04/2021 11:59:30 AM

Delaying Postal Facility Name

Busse (IL) Priority Hub

Route No.

60716

Employee at Delaying Facility

Lipnica, Rolando

Trip No.

551

Scheduled Departure Time

12/04/2021 11:55

Reason for Delay (Explain)

DOCK CONGESTION

Driver's Name

AHMED, AHMED

Actual Departure Time

12/04/2021 11:59

Difference (Delay)

00:04

Final Destination Facility Name

Minneapolis (MN) P&DC

Employee at Final Destination Facility

Scheduled Arrival Time

12/04/2021 19:55

Actual Arrival Time

Title

PS Form 5466, June 2005

LATE SLIP

U.S. Postal Service

Copy 1 - Driver. Copies 2 & 3 destination postal facility. Copy 4 origin facility

Date

12/04/2021 11:17:24 AM

Delaying Postal Facility Name

Chicago (IL) NDC

Route No.

60716

Employee at Delaying Facility

Lartigue, Craig

Reason for Delay (Explain)

DOCK CONGESTION

Driver's Name

DRIVER ID. NO

Scheduled Departure Time

12/04/2021 10:45

Actual Departure Time

Not Yet Departed 00:32

Difference (Delay)

Title

Final Destination Facility Name

Busse (IL) Priority Hub

Employee at Final Destination Facility

Scheduled Arrival Time

12/04/2021 11:25

Actual Arrival Time

Difference (Delay)

Title

PS Form 5466, June 2005

Copy 2

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
 P.O. Box 961029
 Fort Worth, Texas 76161-1029

Invoice #	1217
Reference #	1RE-289861
Invoice Date	12/06/2021

Bill To

10 Roads Logistics LLC
 PO Box 348
 South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Ahmed A Ahmed
Truck Number: 604	

Type	Location	Date
Pickup	West Fargo, North Dakota 58078	12/05/2021
Pickup	Saint Paul, Minnesota 55121	12/05/2021
Dropoff	Aurora, Illinois 60502	12/05/2021

Invoice Item	Amount
Line Haul Amount	\$1,986.77 USD
	Sub-Total : \$1,986.77 USD

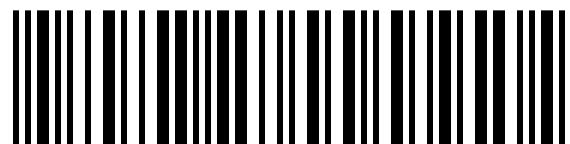
Invoice Total	\$1,986.77 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
 P.O. Box 961029
 Fort Worth, Texas 76161-1029
 (817) 332-7300



100360952565



925 W. 175th Street HOMewood, IL 60430
24 Hour Phone #: (866) 987-2077
EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES.** THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING.** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 607165522127

LEGS (Office Use Only) 3883923

Pickup # (Contract/Trip #): 60716 / 552

Rate Con # (Office use only): 1RE-289861

EQUIPMENT REQUIREMENTS:	53' DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES			
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60716 / 552	PICKUP	WEST FARGO ANNEX - 1907 4TH AVE NW UNIT 200 WEST FARGO, ND 58078	12.05.2021	08:45 CT
60716 / 552	PICKUP	ST PAUL P&DC - 3165 LEXINGTON AVE S ST PAUL, MN 55121	12.05.2021	14:45 CT
60716 / 552	DROPOFF	CHICAGO STC, IL - 2350 FRIEDER LANE AURORA, IL 60502	12.05.2021	23:45 CT

TOTAL INVOICE AMT 1,986.77

SCA Payment Compliance (if applicable): Hourly Wage Rate

Hourly H&W Rate: 0

0
0

RATE DETERMINED BY REPRESENTATIVE:

Mykul Pearson

DATE: 11-28-2021

CARRIER'S SIGNATURE:

DATE: _____

BILLING INSTRUCTIONS:	All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com . Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.
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Copy 1 99T0000000573821

Contract Route Vehicle Record					
Route No. 60716	Trip 552	Frequency 00000	Capacity 1743.75	Ttl Sq Ft%	Cu Ft Ldx
Schedule Dep. 12/01 16:15	Arr. 12/02 00:45		Van No. 12512	Destination 605-CHICAGO STC	
Actual Dep. 12/01 14:59	Arr.		Etracks 0	Restraints 0	Delay
NPL/FT LD 000W10	Time Sealed 12/01 14:59		Dispatch. Fac. SAINT PAUL (MN) P&DC		
Load Restraint Checked and Sealed By PJKF1			Opened By		
Comments (Contents, Special, etc.)			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No		Date 12/01/2021 14:59
Seal Number(s) 0065235428			Driver's Name DRIVER ID, NO (555)123-1234		
PS Form 5398-A, September 1992					

Copy 1 99T0000000573821

Contract Route Vehicle Record					
Route No. 60716	Trip 552	Frequency 00000	Capacity 1743.75	Ttl Sq Ft%	Cu Ft Ldx
Schedule Dep. 12/01 10:15	Arr. 12/01 15:45		Van No. 12512	Destination 550-SAINT PAUL (M)	
Actual Dep. 12/01 09:51	Arr.		Etracks 0	Restraints 0	Delay
NPL/FT LD	Time Sealed 12/01 09:52		Dispatch. Fac. FARGO ASF		
Load Restraint Checked and Sealed By PJKF1			Opened By		
Comments (Contents, Special, etc.)			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No		Date 12/01/2021 09:52
Seal Number(s) 0065576869			Driver's Name DRIVER ID, NO (555)123-1234		
PS Form 5398-A, September 1992					

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1218
Reference #	1RE-291394
Invoice Date	12/06/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Ahmed A Ahmed
Truck Number: 604	

Type	Location	Date
Pickup	Forest Park, Illinois 60130	12/06/2021
Pickup	Elk Grove Village, Illinois 60007	12/06/2021
Pickup	Minneapolis, Minnesota 55401	12/06/2021
Dropoff	West Fargo, North Dakota 58078	12/07/2021

Invoice Item	Amount
Line Haul Amount	\$1,945.90 USD
	Sub-Total : \$1,945.90 USD

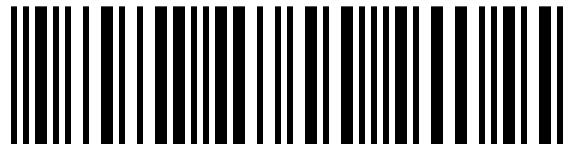
Invoice Total \$1,945.90 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100360954781



925 W. 175th Street HOMewood, IL 60430
24 Hour Phone #: (866) 987-2077
EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT; FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES.** THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING.** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 607165512126

LEGS (Office Use Only) 3890987

Pickup # (Contract/Trip #): 60716 / 551

Rate Con # (Office use only): 1RE-291394

EQUIPMENT REQUIREMENTS:	53' DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES				
60716 / 551	PICKUP	CHICAGO NDC USPS - 7500 W ROOSEVELT ROAD FOREST PARK, IL 60130	12.06.2021	09:15 CT	
60716 / 551	PICKUP	CHICAGO METRO PRIO HUB (BUSSE) USPS - 2591 BUSSE RD ELK GROVE VILLAGE, IL 60007	12.06.2021	10:25 CT	
60716 / 551	PICKUP	MINNEAPOLIS P&DC USPS - 100 S 1ST ST RM 450 MINNEAPOLIS, MN 55401	12.06.2021	18:55 CT	
60716 / 551	DROPOFF	WEST FARGO ANNEX - 1907 4TH AVE NW UNIT 200 WEST FARGO, ND 58078	12.07.2021	00:35 CT	

TOTAL INVOICE AMT

1,945.90

SCA Payment Compliance (if applicable):

Hourly Wage Rate

0
0

Hourly H&W Rate:

Mykul Pearson

DATE: 11-29-2021

RATE DETERMINED BY REPRESENTATIVE:

CARRIER'S SIGNATURE:

DATE:

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Contract Route Vehicle Record

Route No.	Trip SSI	Frequency	Capacity	Ttl Sq Ft	Cu Ft Lds
60216	Schedule	00000	1743.75	54	
Dep. 12/02 20:25	Arr. 12/03 01:35		Van No. 12512	Destination 581AF-FARGO ASF	
	Actual		Etracks 0	Restraints 0	Delay DOCK PERSONNEL ISSUES
Dep. 12/02 23:08	Arr. 12/03 01:35		Dispatch. Fac. MINNEAPOLIS (MN) P&D		
MPL/FT LD	Time Sealed 12/02 23:08		Opened By		
Load Restraint Checked and Sealed By R68WCG			Load Secure at Dest. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date 12/02/2021 23:08	

Comments (Contents, Special, etc.)

Seal Number(s) **0059421321**

PS Form 5398-A, September 1992

Driver's Name
AHMAD, AHMAD
(678)899-4424

Contract Route Vehicle Record

Route No.	Trip SSI	Frequency	Capacity	Ttl Sq Ft	Cu Ft Lds
60216	Schedule	00000	1743.75	102	
Dep. 12/02 10:45	Arr. 12/02 11:25		Van No. 12512	Destination 60H-BUSSE (IL) PR	
	Actual		Etracks 0	Restraints 0	Delay DOCK PERSONNEL ISSUES
Dep.	Arr.		Dispatch. Fac. CHICAGO (IL) NDC		
MPL/FT LD	Time Sealed 12/02 12:51		Opened By		
Load Restraint Checked and Sealed By Deloney, Marvin			Load Secure at Dest. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date 12/02/2021 12:51	

Comments (Contents, Special, etc.)

Driver's Name

DRIVER ID, NO
(555)123-1234

Seal Number(s) **0059421321**

PS Form 5398-A, September 1992

Copy 1

99T000000573821

Copy 1

99T000000573821

Contract Route Vehicle Record					
Route No. 60716	Trip 551	Frequency 0000	Capacity 1743.75	Ttl Sq Ft % 0	Cu Ft Ld % 0
Schedule			Van No. 12512	Destination 553-MINNEAPOLIS C	
Dep. 12/02 11:55	Arr. 12/02 19:55		Etracks 0	Restraints 0	Delay CONTRACTOR FAILURE
Actual			Dispatch. Fac. BUSSE (IL) STC		
Dep. 12/02 14:26	Arr.		Opened By		
MPL/FT LD	Time Sealed 12/02 14:26				
Load Restraint Checked and Sealed By Raju, Annamma			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No		Date 12/02/2021 14:26
Comments (Contents, Special, etc.) HE BROUGHT LATE SLIP DOCK PERSONAL ISSUE 100 PCT MAIL			Driver's Name AHMAD, AHMAD (678)899-4424		
Seal Number(s) 0069458444					

PS Form 5398-A. September 1992

Copy 2 99T0000000573821

Contract Route Vehicle Record					
Route No. 60716	Trip 551	Frequency 0000	Capacity 1743.75	Ttl Sq Ft % 100	Cu Ft Ld % 0
Schedule			Van No. 12512	Destination 60H-BUSSE (IL) PR	
Dep. 12/02 10:45	Arr. 12/02 11:25		Etracks 0	Restraints 0	Delay DOCK PERSONNEL ISSUES
Actual			Dispatch. Fac. CHICAGO (IL) NDC		
Dep.	Arr.		Opened By		
MPL/FT LD	Time Sealed 12/02 12:51				
Load Restraint Checked and Sealed By Deloney, Marvin			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No		Date 12/02/2021 12:51
Comments (Contents, Special, etc.)			Driver's Name DRIVER ID, NO (555)123-1234		
Seal Number(s) 0055365017					

PS Form 5398-A. September 1992

Copy 2 99T0000000573821

Scanned with CamScanner

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1219
Reference #	0681416
Invoice Date	12/06/2021

Bill To

TA Services Inc
P O Box 2127
Birmingham, AL 35201

Load Information

Equipment Type: Dry Van	Driver: Osman
Truck Number: 108	

Type	Location	Date
Pickup	Clearwater, Nebraska 68726	11/23/2021
Dropoff	Newton, Kansas 67114	11/24/2021

Invoice Item	Amount
Line Haul Amount	\$1,550.00 USD
	Sub-Total : \$1,550.00 USD

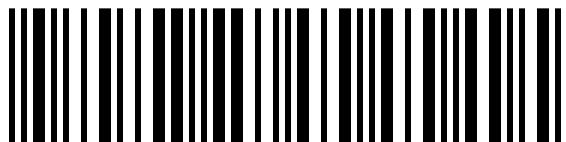
Invoice Total **\$1,550.00 USD**

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100360969662



Shipment Confirmation

0681416

TA#:0681416

THE EXTRA MILE
For Notice of Assignments please email to NOA@taservices.com
EVERY MILE

Page 1

Fax or Email signed confirmations to:

Leslie Thomas
Email: lthomas@taservices.com
Phone: or fax:

Carrier: Dubai Express Haul LLC

Lexington NE 688500295

Driver:

Contact: alex
Phone:

Email: info@dubiexpresshaulllc.com
Fax:

Driver Cell:
Truck #:

TA #:0681416
Miles:315.0
Items:

Commodity: Drums of Honey
Weight: 32000.0
Trailer: Van (DAT)

BOL#: S00402478
Cons Ref#: PO034312

PU 1 Name: Deser Creek Honey
Address: 501 1st St.
City/State/Zip CLEARWATER NE 68726

Date/Time: 11/23/2021 1900
11/23/2021 1900
Phone: 402-992-4444

Ref #: PO 034312

SO 2 Name: THOMPSON WAREHOUSE
Address: 1820 SE 9th St
City/State/Zip NEWTON KS 67114

Date/Time: 11/24/2021 0915
Phone: 620.947.3173

Dubai Express Haul LLC
Settlements are paid through TRIUMPH PAY
Logon to www.triumphpay.com to set up your payment profile.

Freight Pay: \$1,550.00
Total Carrier Pay: \$1,550.00

Please submit invoices by one of the following
Email: accounting@taservices.com
Fax: 817-549-0286
Mail: TA Services Inc.
PO Box 2127
Birmingham, AL 35201

Driver Name:
Driver Cell:
Driver Email:
Tractor:
Trailer:

6305258

Special Instructions

Deser Creek Honey - Driver needs to call shipper 30 minutes prior to arrival.

Deser Creek Honey - 4 straps required for loading

THOMPSON WAREHOUSE - Empty and loaded scale tickets required. Instructions:

All trucks will need to weigh at Newells truck stop loaded and empty.

Take the Newton Exit 31 off of I-135, at roundabout take 1st street East to Manchester Ave. Newells Truck Stop is located at 200 Manchester Avenue.

After weighing get back on I-135 and go South. Go west on Highway 50. Continue on 50-West to Cow Palace Road. Turn South on Cow Palace Road. It will be the 2nd warehouse on the East side of the road.

We have been informed by Newells that some drivers are not stating they are weighing for Barkman Honey.

When drivers go to Newell's for their scale ticket?

***Tell Newell's that the ticket is for Barkman Honey - if this is not done the driver will be charged and we will not have record of the scale ticket AND the carrier will be fined!**

***Tell them the trailer number**

***Tell them the transport company**

***MAKE SURE THE DRIVER TAKES THE YELLOW COPY WITH THEM TO GIVE TO OUR GUYS WHEN THEY CHECK IN - Our guys will know your driver weighed and prevent delays**

Also, when the drivers go back to scale empty they must state this is a reweigh for Barkman Honey. We are charged full price for both the loaded and empty scale tickets if the driver does not inform them of the reweigh. Please remind your drivers regarding the procedures at Newells Truck Stop

THOMPSON WAREHOUSE - There is a 200 fee if driver does not get loaded/empty scale tickets

Driver Name:

Driver Cell:

Driver Email:

Tractor:

Trailer:

6305258

pickup and delivery times. Any changes need to be communicated to TA services Inc dispatch to avoid late charges. ***It is the driver's responsibility to stay in compliance with FMC Guidelines as it relates to WEIGHT, WIDTH, and LENGTH of all cargo loaded from TA Services. Drivers will be responsible for all charges associated with any WEIGHT, WIDTH and LENGTH issues.***

Alex Stanklo

(X) Accept
() Decline

Driver Name:	Osman
Driver Cell:	701-205-5655
Driver Email:	108
Tractor:	511168
Trailer:	6305258

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

SHIPPER'S NO.

NAME OF CARRIER TASW TA SERVICES INCORPORATED	CARRIER'S NO. S00402478	DATE 11/22/2021	SID #: S00402478
--	----------------------------	--------------------	------------------

ALL RATES, FEES AND CHARGES LISTED ON THIS BILL OF LADING ARE IN EFFECT AS OF THE DATE OF ISSUE OF THIS BILL OF LADING.
 The property described below is given on credit or value (contents and condition of contents of packages unbroken), received, consigned and destined as described below, which said carrier gives credit carrier being witness and subscriber to this contract as described & by whom or corporation or person or firm the carrier agrees to carry in its usual course of delivery of said description. On this date, subscriber to carrier to another carrier on the road to said destination. It is mutually agreed to do each carrier of all risk of loss, damage or damage of any portion of said goods so declared on, and as to liability of any time expressed in all or any of said property, that one carrier to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading and form 112 of the American Freight Classification in effect on the date hauled, if this is a rail or railroad shipment or 112 of the applicable motor carrier classification or tariff if this is a motor carrier shipped.
 Shipper to pay carrier that he is familiar with all the terms and conditions of the straight bill of lading, and such terms in the classification of load which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by carrier and his assigns.

FROM:
SHIPPER

Desert Creek Honey @ Tod Damme- Neligh
NE
305 J St.
402-992-4444
Neligh, NE68756

TO:
CONSIGNEE

Thompson Warehouse
1820 SE 9th Street
620-947-3173
Newton, KS67114

DELIVERING CARRIER	ROUTE	VEHICLE NUMBER
--------------------	-------	----------------

NO. PACKAGES	SH. OR	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	BRG #	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK	CHARGES (FOR CARRIER USE ONLY)
--------------	--------	---	-------	------------------------------	---------------	-------	-----------------------------------

Customer Purchase Order #: PO034312 Requested Date: 11/30/2021 BH Order #: PO034312

66	HONDRUM	Desert Creek Honey		42900	60		P T C
66	LOT:	UPC:		Gross Weight	44946.0		

SEAL # _____

If a numbered seal is broken before delivery, then the trucking company is responsible for resealing and documenting on bill of lading the new seal # as well as reason for broken seal.

Swept By _____ Trailer Acceptable [YES NO] If No, Action Taken _____

Acceptable Finished Product Condition _____ Quantities and Lots Verified _____ Proper Cargo Securement _____

Date _____ Appl. _____ Arrival _____ Completion _____
 Driver ID _____ Driver's Printed Name _____

Rec'd by
Barkman Honey
Doch Fleet
11-24-21

PI ACARDS SUPPLIED YES NO REMIT C.O.D. TO:	DRIVFR'S SIGNATURE	EMERGENCY RESPONSE PHONE NO.
If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's weight or shipper's weight. Shipper's liability in lieu of claim, not a part of bill of lading approved by the Interstate Commerce Commission.	COD Amt. \$ _____ <small>NOTE: Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be no exceeding \$ _____ Per _____</small>	C.O.D. FEE: PREPAID COLLECT
		TOTAL CHARGES \$ <small>Freight charges are PREPAID unless marked collect. <input type="checkbox"/> charges are COLLECT</small>

I declare that the above named articles are properly described, contained, packed, marked and labeled and are in proper condition for transportation, according to the applicable regulation of the Department of Transportation.

BARKMAN HONEY, LLC

120 SANTA FE STREET • HILLSBORO, KS 67063

Shipper, Per

Agent P/I

Permittee Per: Other license or chapter

* Mark with "X" to designate hazardous material as defined in title 49 of federal regulations.

Baumann
Honey

NEWELL TRUCK SCALE
CERTIFIED SCALE
200 MANCHESTER
NEWTON, KS 67114

800

Time Date

13:20:56 2021-11-24

C/N 40659

Truck ID: 108/511168

Jewell Travel Plaza

202 Manchester

Newton, KS 67114

Axles

1

2

3

4

5

6

7

8

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21

22

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31

32

33

34

35

36

37

38

39

40

Total 35620 lb *1.00*
PC Weigh ~~\$0.00~~ free

TICKET NUMBER
1177721328096



**CERTIFIED
AUTOMATED
TRUCK
SCALE**

CAT SCALE COMPANY
PO. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

DATE: 11-24-21

10:46 SCALE: 1777
LOCATION: LOVES
PUBLIC WEIGHTMASTER'S
CERTIFICATE OF
WEIGHT & MEASURE

STEER AXLE 1 1 3 6 0 1 0
FRONT AXLE 2 8 1 4 0 1 0
TRAILER AXLE 2 7 6 6 0 1 0

GROSS WEIGHT 5 7 1 6 0 1 0

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weightmaster, and when properly signed and sealed shall be prima facia evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED
COMPANY DUHA1 EXPR155
WEIGH NUMBER
8094
CUSTOMER COPY

FRT. LCH. I HLL R. J. J.

TRACTOR # 108 TRAILER # 51168
TICKET # OF
FULL \$ WEIGH
(IF REWEIGH)
© CAT Scale® Reg 3075 521

DRIVER IN TRUCK UNLESS CHECKED HERE:

WEIGH
FASTER
WITH OUR APP
FIND OUT MORE AT
WEIGHMYTRUCK.COM

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.

If you get an overweight fine from the state AFTER one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

- (1) Reimburse you for the cost of the overweight fine if our scale is wrong, OR
- (2) A representative of CAT Scale Company will appear in court WITH the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
- 3) IMMEDIATELY send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1220
Reference #	1050236
Invoice Date	12/06/2021

Bill To

Pathmark Transportation Marketing Co
5050 Poplar Avenue
Suite 900
Memphis, TN 38157

Load Information

Equipment Type: Dry Van	Driver: Osman
Truck Number: 108	

Type	Location	Date
Pickup	Aurora, Nebraska 68818	11/26/2021
Dropoff	Ardmore, Oklahoma 73401	11/27/2021

Invoice Item	Amount
Line Haul Amount	\$2,400.00 USD
Lumper	\$295.70 USD
Sub-Total : \$2,695.70 USD	

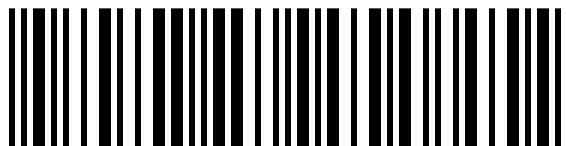
Invoice Total **\$2,695.70 USD**

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100360975496

PATHMARK TRANSPORTATION
5050 POPLAR AVENUE, SUITE 900
MEMPHIS, TN 38157

PH# 901/362-1555 - FAX# 901/347-6909 - dispatch@pathmarktrans.com

Carrier Confirmation

Carrier: DUBAI EXPRESS HAUL LLC	PTMC Order # 1050236
City/State: LEXINGTON, NE	PTMC Load#: 570622
Phone: (404)400-2176	Fax:
Driver Name: Osman 108	

Pick up: IAMS 1055 W HWY 34 AURORA, NE 68818	Earliest Time: 11/26/2021 10:00 Latest Time: 11/26/2021 10:00 Phone: 901/362-1555
Delivery: DOLLAR GENERAL WAREHOUSE 401 GENERAL DRIVE ARDMORE, OK 73401	Earliest Time: 11/27/2021 07:00 Latest Time: 11/27/2021 07:00 Phone: (580)389-5602
Special Instructions: RC Comments 11/27	
Equipment: V Total Pieces: 37 Total Weight: 44276 Miles: 507	
Rate Detail:	QUOTE \$2,400.00 Total: \$2,400.00

- * Carrier must immediately report any shortages, damages or overages to the carrier. Failure to do so may result in a \$100 fine.
- * Carrier is responsible for any loss of product, damage to packaging while in transit as well as all shortages of freight.
- * Failure to deliver a completed order will result in a reduced rate.
- * Any cost deducted from the broker for late pickup and delivery appointments will be deducted from the carrier.
- * Carrier must have written consent from broker to dispose of any product and carrier must remit all funds received from salvage or insurance. Failure to do so, the carrier will be liable for the value of the loss as well as any other damages.
- * Carrier must report any problems related to the shipment. Failure to do so may result in a deduction of \$200 per day.
- * For refrigerated loads, carrier must check the pulp temperate of the product to make sure the product has been precooled within 2 degrees F of the temperature stated on the rate confirmation or bill of lading. If there are any differences in temperature stated on the bill of lading and rate confirmation, broker must be notified immediately.
- * Reconsignments will be paid the same rate per mile as the original line haul plus \$50 for the additional stop.
- * If carrier fails to deliver as agreed, carrier will be responsible for any additional cost incurred by broker.
- * Broker will not be responsible for any accessorial charges unless received from the responsible party such as detention, layovers, etc.
- * Carrier acknowledges that the receipt of this rate confirmation, whether signed or not is legal and binding.

This Agreement is entered by and between Pathmark Transportation ("BROKER"), a Registered Property Broker, Lic. No. MC-168257, and DUBAI EXPRESS HAUL LLC a Registered Motor Carrier, Permit/Certificate No. MC/DOT 3411708 ("CARRIER"); collectively, the "Parties". Is a Registered Motor Carrier of Property authorized to provide transportation of property under contracts with shippers and receivers and/or brokers of general commodities; Shall transport the property, under its own operating authority and subject to the terms of this Agreement; Agrees that a Shipper's insertion of BROKER's name as the carrier on a bill of lading shall be for the Shipper's convenience only and shall not change BROKER's status as a property broker nor CARRIER's status as a motor carrier. Will not re-broker, assign or interline the shipments hereunder, without prior written consent of BROKER. If CARRIER breaches this provision, BROKER shall have the right of paying the monies it owes CARRIER directly to the delivering carrier, in lieu of payment to CARRIER. Upon BROKER's payment to delivering carrier, CARRIER shall not be released from any liability to BROKER under this Agreement. Is in, and shall maintain compliance during the term of this Agreement, with all applicable federal, state and local laws relating to the provision of its services including, but not limited to: training of drivers, transportation of Hazardous Materials, (including the licensing and training of Haz Mat qualified drivers), as defined in 49 C.F.R. §172.800, §173, and §397 et seq. to the extent that any shipments hereunder constitute Hazardous Materials; security regulations; owner/operator lease regulations; loading and securement of freight regulations; implementation and maintenance of driver safety regulations including, but not limited to, hiring, controlled substances, and hours of service regulations; sanitation, temperature, and contamination requirements for transporting food, perishable, and other products, qualification and licensing and training of drivers; implementation and maintenance of equipment safety regulations; maintenance and control of the means and method of transportation including, but not limited to, performance of its drivers; all applicable insurance laws and regulations including but not limited to workers compensation. CARRIER will notify BROKER immediately if its federal Operating Authority is revoked, suspended or rendered inactive for any reason; and/or if it is sold, or if there is a change in control of ownership, and/or any insurance required hereunder is

**PATHMARK TRANSPORTATION
5050 POPLAR AVENUE, SUITE 900
MEMPHIS, TN 38157**

PH# 901/362-1555 - FAX# 901/347-6909 - dispatch@pathmarktrans.com

Carrier Confirmation

threatened to be or is terminated, cancelled, suspended, or revoked for any reason. To the extent permissible under applicable federal and state law, and subject to the express monetary insurance limits as to CARRIER, and BROKER'S monetary insurance limits for general liability or such other amounts as mutually agreed by the Parties in writing, CARRIER shall defend, indemnify and hold BROKER and its shipper customer harmless from any claims, actions or damages, arising out of its performance under this Agreement, including cargo loss and damage, theft, delay, damage to property, and personal injury or death. Neither Party shall be liable to the other for any claims, actions or damages due to the negligence or intentional act of the other Party, or the shipper. The obligation to defend shall include all costs of defense as they accrue. Carrier agrees to indemnify and hold Broker and its customers harmless from any claims or loss resulting out of any act or omission of Carrier, its employees or agents in the performance of this Agreement or the services provided hereunder including loss of hours or miles or any fines or penalties as a result of Carrier being overloaded. It is the sole responsibility of Carrier to check the weight of each load in a timely manner in order to prevent losses of this nature. Carrier agrees to hold Broker harmless from and indemnify Broker for any liability resulting from loss or damage to any freight transported by the carrier pursuant to this agreement including all cost to defend claims. Carrier also agrees to hold Broker harmless from and indemnify Broker for any liability resulting from personal injury or property damage which may occur during the operations of carrier pursuant to this agreement, including all cost to defend claims. Does not have an "Unsatisfactory" safety rating issued by the Federal Motor Carrier Safety Administration (FMCSA), U.S. Department of Transportation, and will notify BROKER in writing immediately if its safety rating is changed to "Unsatisfactory" or "Conditional". Authorizes BROKER to invoice CARRIER's freight charges to shipper, consignee, or third parties responsible for payment. CARRIER agrees to provide the necessary equipment and qualified personnel for completion of the transportation services required for BROKER and/or its customers. CARRIER will not supply equipment that has been used to transport hazardous wastes, solid or liquid, regardless of whether they meet the definition in 40 C.F.R. §261.1 et. seq. CARRIER agrees that all shipments will be transported and delivered with reasonable dispatch, or as otherwise agreed in writing. CARRIER shall become fully responsible/liable for the freight when it takes/receives possession thereof, and the trailer(s) is loaded, regardless of whether a bill of lading has been issued, and/or signed, and/or delivered to CARRIER, and which responsibility/liability shall continue until delivery of the shipment to the consignee and the consignee signs the bill of lading or delivery receipt. Any terms of the bill of lading (including but not limited to payment terms, released rates or released value) inconsistent with the terms of this Agreement shall be ineffective. Failure to issue a bill of lading, or sign a bill of lading acknowledging receipt of the cargo, by CARRIER, shall not affect the liability of CARRIER. CARRIER shall comply with 49 C.F.R. §370.1 et seq. and any amendments and/or any other applicable regulations adopted by the Federal Motor Carrier Safety Administration, U.S. Department of Transportation, or any applicable state regulatory agency, for processing all loss and damage claims and salvage. CARRIER's liability for any cargo damage, loss, or theft from any cause shall be determined under the Carmack Amendment, 49 U.S.C. §14706. CARRIERs indemnification liability for freight loss and damage claims shall include legal fees which shall constitute special damages, the risk of which is expressly assumed by CARRIER, and which shall not be limited by any liability of CARRIER. Notwithstanding the terms of 49 CFR 370.9, CARRIER shall pay, decline or make settlement offer in writing on all cargo loss or damage claims within 30 days of receipt of the claim. Failure of CARRIER to pay, decline or offer settlement within this 30 day period shall be deemed admission by CARRIER of full liability for the amount claimed and a material breach of this Agreement. CARRIER shall furnish BROKER with Certificate(s) of Insurance, or insurance policies providing thirty (30) days advance written notice of cancellation or termination, and unless otherwise agreed, subject to the following minimum limits: General liability \$1,000,000; motor vehicle (including hired and non-owned vehicles) \$1,000,000 (\$1,000,000 if transporting hazardous materials including environmental damages due to release or discharge of hazardous substances); cargo damage/loss, \$100,000; workers' compensation with limits required by law. Except for the higher coverage limits which may be specified above, the insurance policies shall comply with minimum requirements of the Federal Motor Carrier Safety Administration and any other applicable regulatory state agency. Nothing in this Agreement shall be construed to avoid CARRIERs liability due to any exclusion or deductible in any insurance policy. CARRIER automatically assigns to BROKER all its rights to collect freight charges from Shipper or any responsible third party on receipt of payment from BROKER. It is understood and agreed that the relationship between BROKER and CARRIER is that of independent contractor and that no employer/employee relationship exists, or is intended. BROKER has no control of any kind over CARRIER, including but not limited to routing of freight, and nothing contained herein shall be construed to be inconsistent with this provision. CARRIER and BROKER acknowledge and agree that this contract does not bind the respective Parties to exclusive services to each other. Either party may enter into similar agreements with other carriers, brokers, or freight forwarders. Failure of either Party to enforce a breach or waiver of any provision or term of this Agreement shall not be deemed to constitute a waiver of any subsequent failure or breach, and shall not affect or limit the right of either Party to thereafter enforce such a term or provision.

The undersigned hereby acknowledges as correct and accepts the referenced shipment pursuant to signed transportation contract on behalf of carrier. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described.

Tendering this shipment and dispatch of carrier by Pathmark Transportation constitutes acceptance of this agreement and creates a valid contract carriage shipment. Appointments have been made by Pathmark and must not be changed by carrier! Any penalties arising from missed appointments will be passed on to carrier.

**PATHMARK TRANSPORTATION
5050 POPLAR AVENUE, SUITE 900
MEMPHIS, TN 38157**

PH# 901/362-1555 - FAX# 901/347-6909 - dispatch@pathmarktrans.com

Carrier Confirmation

**DRIVER MUST CALL PATHMARK @ FOR DISPATCH, FROM EACH PICKUP LOCATION, AND UPON DELIVERY
DRIVER IS RESPONSIBLE FOR COUNT AT ORIGIN AND DESTINATION UNLESS SPECIFICALLY STATED.**

<u>Contact(s)</u>	<u>Direct Phone</u>	<u>After Hours</u>	<u>Email</u>
Braydon	(901)362-1555	901/362-1555	dispatch@pathmarktrans.com

Carrier Signature: _____ Date _____



**PH# 901/362-1555 FAX# 901/347-6909
PATHMARK TRANSPORTATION
DELIVERY CONFIRMATION SHEET**

**THIS SHEET ALONG WITH A SIGNED PROOF OF DELIVERY MUST BE RETURNED
WITHIN 24 HOURS OF DELIVERY BY EITHER FAX 901-347-6909 OR EMAIL
apinvoices@pathmarktrans.com, CLEAR CAMERA PHONE PICTURES ARE ACCEPTABLE.**

Please have driver call when empty for finished load number.

**LUMPER CHARGES WILL NOT BE PAID UNLESS APPROVED BY PATHMARK DISPATCH
NO LUMPER CHARGES WILL BE APPROVED OVER 24 HOURS AFTER DELIVERY**

Pathmark Order#: 1050236
Pathmark Load#: 570622
Ship Date: 11/26/2021 10:00
Delivery Date: 11/27/2021 07:00
Carrier Name: DUBAI EXPRESS HAUL LLC
Carrier Contact: Neil Spencer
Carrier Phone: (404)400-2176
Truck/Driver: Osman 108
Trailer Nbr: ALEX 313-314-6377

ACTUAL DELIVERY DATE: _____

ACTUAL DELIVERY TIME: _____

ADDITIONAL CHARGES: _____

REASON FOR CHARGES: _____

Shipper:
MARS PETCARE US INC

MASTER BILL OF LADING

Non-Negotiable

Master Bill No.: 16489956

Carrier's No.: 5000280

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in a separate writing by the shipper and the carrier.

Ship From Aurora Plant 1055 West Highway 34 AURORA, NE 68818 USA	DOLLAR GENERAL 401 GENERAL DR ARDMORE, OK 73401	Ship To: DOLLAR GENERAL 401 GENERAL DR ARDMORE, OK 73401 RECEIVED NAME: Wesley Kraker Enterprises DATE: 11/26/21 DAMAGED: 0 EVER: 0 BEGIN TIME: 0 END TIME: 0 500ac
BILL TO MARS PETCARE US INC CASS INFORMATION SYSTEM PO BOX 17653 ST LOUIS, MO 63178	Carrier Name: Wesley Kraker Enterprises SCAC: PTMG Seal No.: 25189558 Broker: Transport Reference: 511168 Ship Condition: 50	
Permanent Post Office MARS PETCARE US INC 2013 Ovation Parkway FRANKLIN, TN 37067	Special Instructions Attach Copy of B/L to Carrier's Original Freight Bill Delivery Date & Time Other	

No Of Stops: 1 Pickup at: Address DELIVERIES: Stop No : 1 DOLLAR GENERAL 401 GENERAL DR ARDMORE, OK 73401	Freight Charges: <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect
Mars Order Number PO Number # CASES Pallets WEIGHT 5605000588 1K6SL9 3931 37 41701 lbs Stop 1 Total 3931 37 41701 lbs	SEE PAGE 2 SPECIAL INSTRUCTIONS
TOTAL Conf# 846562922 41701 lbs (Net) 44221 lbs (Gross)	Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and waives any right to recover payment of its charges from any party except the broker.
<i>Carrier Dubuque Express</i> Trl # 51168 Seal # 25189558	

RECEIVED, subject to individually determined rates, contracts that have been agreed upon between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper
Signature

SHIPPER SIGNATURE/DATE Candy	Carrier Located: Freight Coupled: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE/PICKUP DATE Candy Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information was made available and/or carried in the DOT emergency response guidebook or equivalent documentation in the vehicle.
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Shipper:
MARS PETCARE US INC

BILL OF LADING

Ship From	Bill of Lading Number: 16489956-5605000588
Aurora Plant 1055 West Highway 34 AURORA, NE 68818 USA	
Ship To	Refer to Master Bill: 16489956
DOLLAR GENERAL 401 GENERAL DR ARDMORE, OK 73401	Carrier Name: Wesley Kraker Enterprises Inc Transport Equipment 511168 Seal number(s): 25189558
Third Party Freight Charges Bill To:	SCAC: PTMG Pro Number: 16489956 Document Number: 825827980 Tender ID: 825827980
SPECIAL INSTRUCTIONS: USS5 CHEP PALLETS 4 825827980 APPOINTMENT DATE/TIME#00000000	Freight Charge Terms: (freight charges are prepaid unless marked) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of (check box)

Customer Order Information					
CUSTOMER PO NUMBER		# PALLETS	WEIGHT	Pallet/Ship (Circle One)	ADDITIONAL SHIPPER INFO
1K6SL9		37	41701	Y N	1K6SL9
GRAND TOTAL		37	41701		

Carrier Information							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of MARFC Item 300.</small>	LTL ONLY
QTY	TYPE	QTY	TYPE				
36	CHEP	3755	Cases	39721			NMFC #
1	SLIP	176	Cases	1980			CLASS
37		3931		41701		GRAND TOTAL	FAK
							FAK

Non Recourse: If the shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c) (1) (A) and (B)

CONSIGNEE	CARRIER
Received in apparent good order and condition, unless otherwise noted above	Received in apparent good order and condition, unless otherwise noted above
Date and Time _____	Date and Time _____ Number of Pieces _____
Consignee _____	Carrier _____
Name _____	Address _____
Name _____ Print _____	Contact Name _____
Signature _____	Contact Phone Number _____
	Driver Name _____ Print _____ Signature _____

Date: 11/26/2021 02:42 PM CDT

Page 3 of 6

Packing List for Bill of Lading Number: 16489956-5605000588

Ship From Aurora Plant 1055 West Highway 34 AURORA, NE 68818 USA	Customer PO Number: 1K6SL9 Shipper: MARS PETCARE US INC
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Load Number: 16489956-5605000588

Item Number	UPC	Lot Number	Expiration	Weight	Unit
00100190145112742888					
10241854 - IAMS PRH ADL ORG SM 4/3 LB	10019014805201	141E2NEA02	10-Feb-2023	713 lbs	55 CS
10238157 - IAMS PRH HLY KTN CK 4/3 LB	00019014805693	135C2OHL04	28-Dec-2022	91 lbs	7 CS
00100190149580716433					
10223392 - IAMS PRH OPT WGT CK 11 LB	00019014805327	141E1NEA03	10-Feb-2023	1,108 lbs	98 CS
00100190149580716488					
10223392 - IAMS PRH OPT WGT CK 11 LB	00019014805327	141E1NEA03	10-Feb-2023	1,108 lbs	98 CS
00100190149580716570					
10223392 - IAMS PRH OPT WGT CK 11 LB	00019014805327	141E1NEA03	10-Feb-2023	1,108 lbs	98 CS
00100190149580729075					
10241854 - IAMS PRH ADL ORG SM 4/3 LB	10019014805201	141E2NEA02	10-Feb-2023	998 lbs	77 CS
00100190149580739456					
10228834 - IAMS PRH ADL LM & RC 11 LB	00019014805419	141G1NEA05	12-Feb-2023	1,089 lbs	98 CS
00100190149580739920					
10228834 - IAMS PRH ADL LM & RC 11 LB	00019014805419	141G1NEA05	12-Feb-2023	1,089 lbs	98 CS
00100190149580739968					
10228834 - IAMS PRH ADL LM & RC 11 LB	00019014805419	141G1NEA05	12-Feb-2023	1,089 lbs	98 CS
00100190149580740322					
10228834 - IAMS PRH ADL LM & RC 11 LB	00019014805419	141G1NEA05	12-Feb-2023	1,089 lbs	98 CS
00100190149580740353					
10228834 - IAMS PRH ADL LM & RC 11 LB	00019014805419	141G1NEA05	12-Feb-2023	1,089 lbs	98 CS
00100190149580740544					
10228834 - IAMS PRH ADL LM & RC 11 LB	00019014805419	141G1NEA05	12-Feb-2023	1,089 lbs	98 CS
00100190149580804895					
10224468 - IAMS PRH ADL LM & RC 4/3.3 LB	10019014805348	142F1NEA04	18-Feb-2023	934 lbs	66 CS
00100190149580805083					
10224468 - IAMS PRH ADL LM & RC 4/3.3 LB	10019014805348	142F1NEA04	18-Feb-2023	934 lbs	66 CS
00100190149580843047					
10217284 - IAMS PRH MTR ADL 11 LB	00019014805211	143D1NEA03	23-Feb-2023	1,108 lbs	98 CS
00100190149580843078					
10217284 - IAMS PRH MTR ADL 11 LB	00019014805211	143D1NEA03	23-Feb-2023	1,108 lbs	98 CS

Date: 11/26/2021 02:42 PM CDT

Page 4 of 6

Packing List for Bill of Lading Number: 16489956-5605000588

Ship From	Customer PO Number:	1K6SL9			
Aurora Plant 1055 West Highway 34 AURORA, NE 68818 USA	Shipper:	MARS PETCARE US INC			

00100190149580843177	10217284 - IAMS PRH MTR ADL 11 LB	00019014805211	143D1NEA03	23-Feb-2023	1,108 lbs	98 CS
00100190149580843191	10217284 - IAMS PRH MTR ADL 11 LB	00019014805211	143D1NEA03	23-Feb-2023	1,108 lbs	98 CS
00100190149580857686	10191494 - IAMS PRH LGB CK 11 LB	00019014804870	143E1NEA05	24-Feb-2023	1,108 lbs	98 CS
00100190149580857778	10191494 - IAMS PRH LGB CK 11 LB	00019014804870	143E1NEA05	24-Feb-2023	1,108 lbs	98 CS
00100190149580857839	10191494 - IAMS PRH LGB CK 11 LB	00019014804870	143E1NEA05	24-Feb-2023	1,108 lbs	98 CS
00100190149580858560	10191494 - IAMS PRH LGB CK 11 LB	00019014804870	143E1NEA05	24-Feb-2023	1,108 lbs	98 CS
00100190149580929857	10173569 - IAMS PRH ADL CK 11 LB	00019014800193	144E2NEA03	03-Mar-2023	1,093 lbs	98 CS
00100190149580929932	10173569 - IAMS PRH ADL CK 11 LB	00019014800193	144E2NEA03	03-Mar-2023	1,093 lbs	98 CS
00100190149580930044	10173569 - IAMS PRH ADL CK 11 LB	00019014800193	144E2NEA03	03-Mar-2023	1,093 lbs	98 CS
00100190149580930099	10173569 - IAMS PRH ADL CK 11 LB	00019014800193	144E2NEA03	03-Mar-2023	1,093 lbs	98 CS
00100190149580930211	10173569 - IAMS PRH ADL CK 11 LB	00019014800193	144E2NEA03	03-Mar-2023	1,093 lbs	98 CS
00100190149580930341	10173569 - IAMS PRH ADL CK 11 LB	00019014800193	144E2NEA03	03-Mar-2023	1,093 lbs	98 CS
00100190149580930433	10173569 - IAMS PRH ADL CK 11 LB	00019014800193	144E2NEA03	03-Mar-2023	1,093 lbs	98 CS
00100190149580930549	10173569 - IAMS PRH ADL CK 11 LB	00019014800193	144E2NEA03	03-Mar-2023	1,093 lbs	98 CS
00100190149580942634	10173567 - IAMS PRH ADL MIC CK 4/3.3 LB	10019014801708	144F2NEA02	04-Mar-2023	918 lbs	66 CS
00100190149580943501	10173567 - IAMS PRH ADL MIC CK 4/3.3 LB	10019014801708	144F2NEA02	04-Mar-2023	918 lbs	66 CS
00100190149580943549	10173567 - IAMS PRH ADL MIC CK 4/3.3 LB	10019014801708	144F2NEA02	04-Mar-2023	918 lbs	66 CS

Date: 11/26/2021 02:42 PM CDT

Page 5 of 6

Packing List for Bill of Lading Number: 16480956-56050000582

Aurora Plant 1055 West Highway 34 AURORA, NE 68818 USA	Ship From Customer PO Number: 1K6SL9	Shipper: MARS PETCARE US INC
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00100190149580943693

10173567 - IAMS PRM ADL MIC CK 40331.R 10010044901209 144E2NFA02 04-Mar-2023 018 lbs 66 CS

00100190149580044110

10173567 - IAMS PRH ADL MIC CK 12-21-B 1001001001700 144E2NEA02 04-Mar-2023 916 lbs 66 CS

90100379762108764640

10150559 - JAMS PRH GRD CK & DC 10/01/23 10150559-100005 144B2hKC02 31-Oct-2023 1,980 lbs 176 CS

001003707655+0000000

10:51:26 AM 14-Nov-2023 Page 1 of 1

2010 RELEASE UNDER E.O. 14176

Total Cases

3931

Date: 11/26/2021 02:42 PM CDT

Page 6 of 6

Packing List for Bill of Lading Number: 16489956-5605000588

Ship From	Customer PO Number:	1K6SL9
Aurora Plant	Shipper:	MARS PETCARE US INC
1055 West Highway 34 AURORA, NE 68818 USA		

Item Number Case Summary:

Item Number	UPC	Unit Quantity	Number of Pallets
10150559 - IAMS PRH GRD CK & RC 12/13 OZ	00019014013685	176	1
10151268 - IAMS PRH CK & RC DN BLNG MVP 1/2.2 KG	10019014707055	704	2
10173567 - IAMS PRH ADL MIC CK 4/3.3 LB	10019014801708	330	5
10173569 - IAMS PRH ADL CK 11 LB	00019014800193	784	0
10191494 - IAMS PRH LGB CK 11 LB	00019014804870	392	4
10217284 - IAMS PRH MTR ADL 11 LB	00019014805211	392	4
10223392 - IAMS PRH OPT WGT CK 11 LB	00019014805327	294	3
10224468 - IAMS PRH ADL LM & RC 4/3.3 LB	10019014805348	132	2
10226834 - IAMS PRH ADL LM & RC 11 LB	00019014805419	588	6
10238157 - IAMS PRH HLY KTN CK 4/3 LB	00019014805693	7	1
10241854 - IAMS PRH ADL ORG SM 4/3 LB	10019014805201	132	2

Total Cases: **3,931**

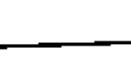
Total Pallets: **37**

MERIT  **LOGISTICS**

(949) 481-0685

WORK ORDER RECEIPT

Dollar General (DGLARD), Ardmore, OK

Tax Id	461734845
WO #	DGLARD8780711302021094508
Date Time	11/30/2021 9:45:00 AM
PO #	1K6SL9
Truck #	46562922
Trailer #	511168
Door #	97
Client's Dept	Unloading
Product	GM
Vendor	THE IAMS COMPANY
Carrier	Dubai Express
Bill To	Dubai Express
QTY < Case >	4031
Activity	\$273.00
Additional Charge	\$14.70
Work Order Charge	\$287.70
Service Charge	\$8.00
Total	\$295.70
Payment	Check
Check #	783989
Authorization	783989
Driver	DUBAI
Driver's Signature	
Supervisor's Signature	



(949) 481-0685

WORK ORDER RECEIPT

Dollar General (DGLARD), Ardmore, OK

Tax Id	461734845
WO #	DGLARD8780711302021094508
Date Time	11/30/2021 9:45:00 AM
PO #	1K6SL9
Truck #	46562922
Trailer #	511168
Door #	97
Client's Dept	Unloading
Product	GM
Vendor	THE IAMS COMPANY
Carrier	Dubai Express
Bill To	Dubai Express
QTY < Case >	4031
Activity	\$273.00
Additional Charge	\$14.70
Work Order Charge	\$287.70
Service Charge	\$8.00
Total	\$295.70
Payment	Check
Check #	783989
Authorization	783989
Driver	DUBAI
Driver's Signature	
Supervisor's Signature	

TAPE LUMPER RECEIPT HERE

Please tape your lumper receipt to this page and include it
with invoice #1220. Thank you!

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1221
Reference #	25333182
Invoice Date	12/06/2021

Bill To

Coyote Logistics LLC
960 North Point Pkwy
Ste 150
Alpharetta, GA 30005

Load Information

Equipment Type: Dry Van	Driver: Osman
Truck Number: 108	

Type	Location	Date
Pickup	Omaha, Nebraska 68127	11/23/2021
Dropoff	Columbus, Ohio 43232	11/29/2021

Invoice Item	Amount
Line Haul Amount	\$150.00 USD
	Sub-Total : \$150.00 USD

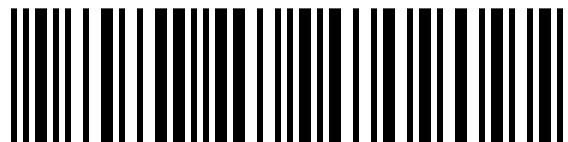
Invoice Total \$150.00 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100360979258



Rate Confirmation Load 25333182

COYOTE

Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

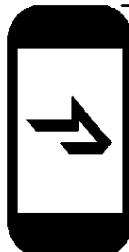
877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Power Only, 53'
Pre Cooled Temp	None
Load Temp	None
Tarps	Undefined
Value	\$100,000

Booked By

Aaron McCauley
aaron.mccauley@coyote.com
Phone: +1 (847) 810 5503
x6255
Fax: +1 (872) 206 3293



Get

- Dispatch
- Send updates
- Check in
- Submit paperwork

Today!

Available for Android or iPhone, at App Store or Google Play

Load Requirements

N/A

Equipment Requirements

Load Out Trailer

Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. **Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.**

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

Route Directions

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

Signature Line

By signing below, Dubai Express Haul LLC agrees to the terms and conditions set forth below and provided herewith, if any.



Rate Confirmation

Load 25333182

Stop 1: Pick Up

Pick Up None Numbers	Appointment Scheduled For <u>Tue 11/23/2021</u> from 07:00 - 16:00	Facility Notes Empty 53ft UPS Dry Van Trailer with Swing Doors - Please send a photo of the unit number you are picking up - Can load out trailer w/ freight - Check in as Coyote w/ road dispatch and ask for empty UPGZ 51 series trailer - Trailers have load bars - MUST REPORT 6 DIGIT TRAILER NUMBER TO COYOTE WHEN UNIT IS PICKED UP - Trailer cannot be left unattended at any time - If the trailer is damaged during transit and needs repairs, CALL 800-874-8002 and choose option 3. This must be done BEFORE repairs occur - Carrier must call breakdown line for all repairs on the trailer. If the carrier pays out of pocket they will be responsible for that cost. - Carrier needs minimum \$25K of interchange insurance to haul
Confirmation None Numbers		
Facility UPS Freight - OMA	Driver Work No Touch	
Address 10330 F ST Omaha, NE 68127	SLIC N/A	
Contact None Phone +1 (111) 111 1111		

Stop 1 Requirements

N/A

Commodity

Trailer



Rate Confirmation

Load 25333182

Stop 2: Delivery

Delivery None Numbers	Scheduled For Tue 11/23/2021 - Mon 11/29/2021 from 07:00 - 18:00	Facility Notes CLOSED 11/25 & 11/26 LATE FEE: Must deliver trailer w/in 5 business days, includes day of PU - Please send a photo of the trailer at the delivery location with another unit number in the photo. - \$50 per day late fee charge after 5 business days, if there are delays in transit call Coyote immediately - Trailer pre-trip inspection form is attached to rate con driver must fill out trailer condition at pickup and delivery - Driver must have UPS sign trailer inspection form at delivery and submit to Coyote as POD or payment will be withheld - Driver must report location daily to Coyote - Deliver empty UPS trailer in same condition as pick up or carrier is subject to fines - Check in with road dispatch at delivery to confirm trailer # being delivered
Confirmation None Numbers		
Facility TForce Freight - CMS		
Address 3400 REFUGEE RD Columbus, OH 43232	Driver Work No Touch	
Contact None Phone +1 (614) 238 2310	SLIC N/A	

Stop 2 Requirements

N/A

Commodity

Trailer

Charges

Description	Units	Per	Amount	Contact
Fuel Surcharge	788.00	\$0.460	\$362.48	Send invoices to: 960 Northpoint Parkway Suite 150
Flat Rate	1.00	(\$212.480)	(\$212.48)	Alpharetta, GA 30005
Total			USD \$150.00	

Agreement

Carrier Dubai Express Haul LLC
USDOT 3411708
Phone None
Email info@dubaiexpresshaulllc.com
Fax None

Broker Coyote Logistics, LLC
Rep Aaron McCauley
Title Sales Rep
Phone +1 (847) 810 5503 x6255
Fax +1 (872) 206 3293
Date 11/23/2021 11:47



Rate Confirmation

Load 25333182

By signing below, Dubai Express Haul LLC agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Signature

Date

PLEASE SIGN THIS AGREEMENT AND EMAIL TO aaron.mccauley@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer

Terms and Conditions

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and Dubai Express Haul LLC is amended by the verbal agreement between Aaron McCauley of Coyote Logistics, LLC hereafter referred to as BROKER, and Abdikamil Ibrahim of Dubai Express Haul LLC hereafter referred to as CARRIER, dated 11/23/2021.

This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.



Rate Confirmation

Load 25333182

PROCESSING OF PERSONAL INFORMATION

With regard to personal information (information that describes, is capable of being associated with, or could reasonably be linked, directly or indirectly, with a particular consumer, household, or device) and data and/or information submitted by or on behalf of BROKER in connection with the shipment, CARRIER will only use and process such data and/or information for the purpose of performing the services hereunder and in compliance with applicable law. With regard to personal information collected, received, or otherwise used or processed by CARRIER hereunder, CARRIER shall not:

- (i) Sell, rent, release, disclose, disseminate, make available, transfer, or otherwise communicate orally, in writing, or by electronic or other means, personal information to another business or a third party for monetary or other valuable consideration; or
- (ii) Retain, disclose, collect, sell, use, or otherwise process personal information for any purpose other than for the specific purpose of, and as necessary for, performing the services hereunder. For clarity, CARRIER may not retain, use, or disclose the personal information for any other commercial purposes or outside of the direct business relationship between CARRIER and BROKER.

CARRIER will notify BROKER promptly via email at privacy@coyote.com within 2 business days of any breach of the requirements under this heading (PROCESSING OF PERSONAL INFORMATION) or if it receives any inquiry, complaint, request or claim from an individual relating to personal information. CARRIER will notify BROKER by emailing privacy@coyote.com within 24 hours of any security incident of which CARRIER becomes aware which affects, or could reasonably be expected to affect, the confidentiality, integrity, or availability of BROKER's information systems or any personal information, data, and/or information submitted by or on behalf of Broker in connection with the shipment.

**Carrier SOP for UPS Trailer Relocation
Invoicing**

All carriers moving trailers MUST submit a completed Coyote equipment inspection form along with their invoice to UPSInvoices@Coyote.com for each trailer that is moved. Please note that invoicing via Coyote.com will not be valid for these loads.

Copies of the Equipment Inspection Form should be printed and kept in the truck for each driver to fill out as they complete their pre-trip trailer inspection.

Inspection Form

There are key areas that must be filled out as soon as a driver arrives to pull a trailer (example below). Trailers must deliver within 5 business days – this includes day of pickup or face a \$50 per day charge after 5 business days.

- Unit #
- Carrier
- Trailer pick up location
- Shipper and receiver signatures
- Trailer delivery location
- Date delivered
- Driver Name

****EXAMPLE ONLY. REFER TO SEPARATE INSPECTION FORM****

Equipment Inspection Form

TRAILER DESCRIPTION	
VIN	Type:
Unit #	Side:
Weight	P.O.#
ORIGIN	
Location	DESTINATION
Location	Location
PICKUP DATE:	
Outgate By:	
Driver Name:	
Carrier:	
Truck:	
Signature	
SHIPPER AND RECEIVER SIGNATURES	
Driver Name:	
Carrier:	
Truck:	
Signature:	

Without these items completely filled out, the load will not be eligible for payment processing.

All of these items must be filled out for each trailer move that is submitted along with the correct invoice for the matching load. All documents are to be submitted via email to UPSInvoices@coyote.com. Without this completed document, we will not issue payment to the carrier.

Late Invoicing: We ask that each of our carrier partners submit any trailer moved within 24 hours of the time it is moved. The timely communication of trailer moves is imperative to our accounting procedures. Coyote will not process payments for trailer moves that are reported more than 90 days after the date of the move.

Daily Carrier updates

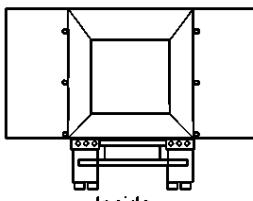
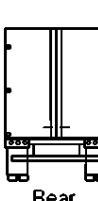
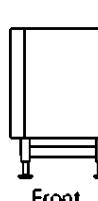
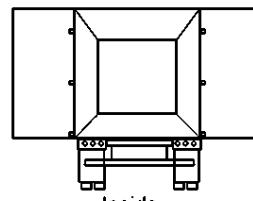
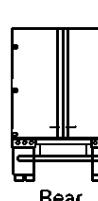
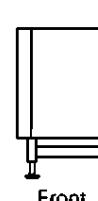
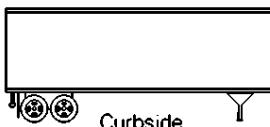
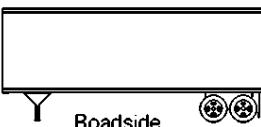
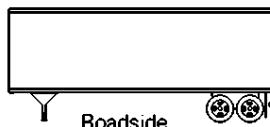
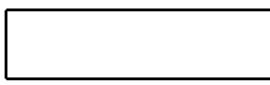
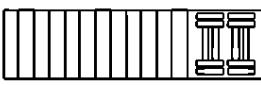
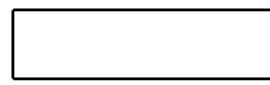
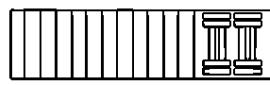
Outside of the invoicing process, the carrier will be responsible for providing their Coyote representative with the trailer number at pickup. Carrier must report:

- Trailer Unit #
- Trailer Destination
- Trailer Origin
- Date Delivered

Equipment Inspection Form

COYOTE ↗

Vin:	Type:	Size:
Unit#:	P.O.#:	

Location:			Location:																																																								
																																																											
																																																											
																																																											
Inside	Rear	Front	Inside	Rear	Front																																																						
Curbside	Roadside		Curbside	Roadside																																																							
Top	Bottom		Top	Bottom																																																							
<table border="1"> <tr> <td>Lights</td> <td></td> <td></td> </tr> <tr> <td>Bulk Head</td> <td></td> <td></td> </tr> <tr> <td>Wheels</td> <td></td> <td></td> </tr> <tr> <td>Tires</td> <td></td> <td></td> </tr> <tr> <td>Suspension</td> <td></td> <td></td> </tr> <tr> <td>Brakes</td> <td></td> <td></td> </tr> <tr> <td>Connect Device</td> <td></td> <td></td> </tr> <tr> <td>Landing Gear</td> <td></td> <td></td> </tr> <tr> <td>Mud Flaps</td> <td></td> <td></td> </tr> </table>			Lights			Bulk Head			Wheels			Tires			Suspension			Brakes			Connect Device			Landing Gear			Mud Flaps			<table border="1"> <tr> <td>Lights</td> <td></td> <td></td> </tr> <tr> <td>Bulk Head</td> <td></td> <td></td> </tr> <tr> <td>Wheels</td> <td></td> <td></td> </tr> <tr> <td>Tires</td> <td></td> <td></td> </tr> <tr> <td>Suspension</td> <td></td> <td></td> </tr> <tr> <td>Brakes</td> <td></td> <td></td> </tr> <tr> <td>Connect Device</td> <td></td> <td></td> </tr> <tr> <td>Landing Gear</td> <td></td> <td></td> </tr> <tr> <td>Mud Flaps</td> <td></td> <td></td> </tr> </table>			Lights			Bulk Head			Wheels			Tires			Suspension			Brakes			Connect Device			Landing Gear			Mud Flaps		
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Pickup Date: _____			Delivered Date: _____																																																								
Carrier Name: _____			Carrier Name: _____																																																								
Truck Number / VIN: _____			Truck Number / VIN: _____																																																								
Driver Name: _____			Driver Name: _____																																																								
Driver Signature: _____			Driver Signature: _____																																																								
Shipper Employee Name: _____			Receiver Employee Name: _____																																																								
Shipper Employee Signature: _____			Receiver Employee Signature: _____																																																								

- The EQUIPMENT INSPECTION/INTERCHANGE REPORT must be dated and signed by consignee and delivering carrier's driver upon delivery always. No exceptions.
- All copies should be signed as proof of delivery (POD).

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1222
Reference #	15971680
Invoice Date	12/06/2021

Bill To

Fusion Logistics Services LLC
Po Box 33080
Lakeland, FL 33807

Load Information

Equipment Type: Dry Van	Driver: Osman
Truck Number: 108	

Type	Location	Date
Pickup	Oklahoma City, Oklahoma 73127	12/01/2021
Dropoff	Southaven, Mississippi 38671	12/02/2021

Invoice Item	Amount
Line Haul Amount	\$1,300.00 USD
	Sub-Total : \$1,300.00 USD

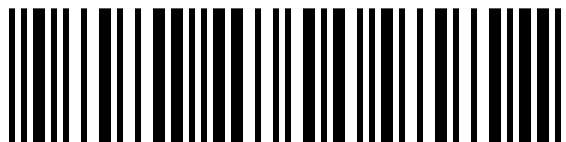
Invoice Total **\$1,300.00 USD**

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100360982043



Carrier Confirmation

Powered By



ARCUS

Load # 15971680

From: Matt Adkins Office: Fusion Logistics Services

Phone: (813) 803-8080 Fax: (813) 803-8080

Submit Freight Bill Fusion Logistics Services, LLC, PO Box 33080, Lakeland, FL, 33807-3080

If Overnight, Send Fusion Logistics Services, LLC, 3200 Flightline Dr, Ste 202, Lakeland, FL, 33811

*** Include invoice, original bill of lading, and proof of delivery ***

* Signed rate confirmation must be submitted with Freight Bill, Bill of Lading, and any other required paperwork. Failure to submit signed rate confirmation will cause delay in carrier payment.

Driver Instructions

- 1) Driver must call for dispatch. Daily check calls are to be made by no later than 10am E.S.T.
- 2) Any o/s/d must be reported to Jerue before allowing consignee to sign the delivery receipt.
- 3) Any issues that may threaten the timely delivery of this load must be reported immediately to Jerue, including but not limited to mechanical breakdown, traffic issues or driver service hours.
- 4) Fuel advance, up to 50%, is available after loading. A 2% fee of gross revenue will be accessed for the advance.
- 5) EFS Fee of \$16 dollars per EFS advance.

Carrier: Dubai Express Haul LLC

Attn: Alex MC # : 1100230 Driver: Phone:
Phone: (313) 314-6377 DOT #: 3411708

Quantity	Pay Rate	Code	Description	Pay Amount
1.00	\$1,300.00	FRD	FLAT RATE - DRY GOODS	\$1,300.00
Total:				\$1,300.00

Carrier Instructions

Legend: Equipment Rate Temperature General

Must be able to scale 14956 lbs plus pallets.

Handling Requirements:

Pickups / Drops

Pickup: 12/1/2021 Time: 08:00 CST P/U#: 9104224080 Hours:
PO# 22095

Solaris Paper
50 N Council Rd
Oklahoma City, OK, 73127-4924
Notes:

Delivery: 12/2/2021 Time: 02:30 CST DLV#: Hours:
PO# 22095

ASSOCIATED WHOLESALE GROCERS
2929 Stateline Rd W
Southaven, MS, 38671-1043
Notes:

Additional Information



Carrier Confirmation

Powered By  ARCUS

Load # 15971680

The temperature noted on BOL prevails. If temperature noted on BOL differs from the confirmation, driver must contact Fusion for clarification immediately.

In order to be compensated for detention pay, you must arrive on time for your loading and delivery appointments. You MUST call 1 hour and 45 minutes after your appointment time to qualify for detention. Failure to do so will eliminate any possibility of being paid detention. Detention will not be paid on produce shippers. Also, time in and time out must be noted upon the signed delivery receipt.

All bill of ladings, accessorial receipts, inspection reports, or general paperwork pertaining to the load must be submitted together no later than 21 days after your ship date. A fee of 2% of the gross freight will be accessed for paperwork arriving beyond 30 days and 4% for paperwork arriving beyond 45 days. **Carriers please talk to your factoring company about our policy.**

Receipts must be turned in with original BOLs and billing in order to be reimbursed. Failure to submit receipts with original billing will result in no reimbursement.

All bill of ladings, accessorial receipts, inspection reports or general paperwork pertaining to the load can be emailed to payables@jerue.com. To check payment status, please call 863-607-5600, option 2.

Terms and Conditions

The above listed carrier hereby acknowledges and agrees that by accepting tender of the above referenced load and this Rate Confirmation Sheet that Carrier is agreeing to the terms, rates and charges set forth herein and to all the terms and conditions of the Broker/Motor Carrier Agreement ('Agreement'), as may be amended, which Agreement may be reviewed at www.jerue.com/terms or requested from carrier@jerue.com. Furthermore, Carrier agrees to comply in all respects with the Food Safety Modernization Act, including those duties contractually assigned to Carrier in the Agreement.

*** NOTE: PODs and the time/date temperature data taken during shipment (on refrigerated shipments) must be turned in to receive payment for freight transported. Also, receipts must be turned in with original BOLs and billing in order to be reimbursed. Failure to submit receipts with original billing will result in no reimbursement. ***

Carrier Authorized Signature: _____ Date: _____

Go paperless and get paid quicker! Get the Arcus Mobile App.



Date: Wednesday, December 01, 2021

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number: Stage Line#: SO No.	9104224080 9100251128			
Name: AMERICAN TISSUE INDUSTRIES LLC Address: 50 N. COUNCIL RD City/State/Zip: OKLAHOMA CITY OK 73127 FOB:						
SHIP TO						
Name: ASSOCIATED WHOLESALE GROCERS Address: 8690 TULANE ROAD City/State/Zip: SOUTHERN MS 38671 FOB:		Carrier Name: DUBAI EXPRESS Trailer Number: 511166 Seal Number(s): 3683226 SCHC: Pro Number:				
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: Freight charges are per paid unless marked as Prepaid: Collect: 3rd Party: X				
Name: CUSTOMER Address: City/State/Zip:						
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	PKGS	WEIGHT	PALLETS SHIP (CIRCLE ONE)	SPECIAL INSTRUCTIONS		
22045	0PAL	15712.2	Y N			
GRAND TOTAL	0PAL	15712.2				
CARRIER INFORMATION						
PACKAGE		WEIGHT (X)	W.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE			Commodities requiring special or additional care or a	NSFC#	CLASS
1260.000	CS	15712.200		201356/FT ST 2P 3.9X4.1 TPH 22PX12X1X1		
0	NONE	0	0			
0	NONE	0	0			
0	NONE	0	0			
0	NONE	0	0			
0	NONE	0	0			
0	NONE	0	0			
0	NONE	0	0			
0	NONE	0	0			
UPAL		15712.2	1SC	GRAND TOTAL		
These are rates to destination or origin. Commodity are rendered to route availability or service to destination or or shortest route or the shortest or the route. The address or destination of the commodity is stated to be the customer to be delivered to. At _____.					COD Amount \$ See below: Collect: X Prepaid: Delivery by Signature: <u>M. Belen</u> <u>M. Belen</u> <small>NOTE: Liability limitation for loss or damage in this shipment may be less than the limit of liability provided by law. U.S.C. § 1333(c)(1) should be consulted.</small>	
Recipient subject to liability limitation prior or contract that has been signed by _____ within which the carrier and the recipient, addressed to the same, shall deliver and receive goods destined to the carrier and are available to the recipient, or if none, up to all legitimate costs		The carrier shall not make delivery of this shipment without payment of <u>12/1/2021</u> other lawful charges. <u>12/1/2021</u> Shipper Signature				
SHIPPER SIGNATURE/DATE		Appoint Date/Time: 11-30-2021/11:00:00	CARRIER SIGNATURE/PICKUP DATE			
<input checked="" type="checkbox"/> I do certify that the above listed documents are correct. <input checked="" type="checkbox"/> Standard contract terms and liability, and are to other conditions for transaction according to the applicable regulations of the		Arrival Date/Time: <u>12/1/2021</u>	Departure Date/Time: <u>12/1/2021</u>	<u>Arrival</u> <u>Departure</u> <u>XFC</u>		
CUSTOMER						
Seal intact? YES NO						
Date Received:						



American Tissue
Industries LLC
50 N. Council Rd,
Oklahoma City, OK 73127

PACKSLIP	9104224080
PAGE	Page 1 of 2
DATE	12-01-2021
CUSTOMER	7010022
CUSTOMER TEL	913-288-1421

American Tissue Industries LLC, is a Solaris Paper Inc. company, PEFC COC Certificate # SGS-PEFC-COC-0659

SHIP TO
Associated Wholesale Grocers
8690 Tulane Road
Southaven MS 38671

SOLD TO
Associated Wholesale Grocers
P.O. Box 2932
Kansas City KS 66106

Customer Po# 22095	Date Order 11-23-2021	Date Required 11-24-2021	Freight Terms Self Pick-up	SO NO. 9100251128
-----------------------	--------------------------	-----------------------------	-------------------------------	----------------------

Line#	Item	SKU#	Description	Order Qty	Ship Qty	Backorder Qty	Case In Pallet
0001	81001501	21051 PK19	FIORA 100% PEFC certified, BR, 228s, 2ply, Turtle <(>&<>)	1260.000	1260.000	0.000	42 in 2009783559
0002	81001501	21051 PK19	FIORA 100% PEFC certified, BR, 228s, 2ply, Turtle <(>&<>)				42 in 2009783554
0003	81001501	21051 PK19	FIORA 100% PEFC certified, BR, 228s, 2ply, Turtle <(>&<>)				42 in 2009783550
0004	81001501	21051 PK19	FIORA 100% PEFC certified, BR, 228s, 2ply, Turtle <(>&<>)				42 in 2009783545
0005	81001501	21051 PK19	FIORA 100% PEFC certified, BR, 228s, 2ply, Turtle <(>&<>)				42 in 2009783543
0006	81001501	21051 PK19	FIORA 100% PEFC certified, BR, 228s, 2ply, Turtle <(>&<>)				42 in 2009783539
0007	81001501	21051 PK19	FIORA 100% PEFC certified, BR, 228s, 2ply, Turtle <(>&<>)				42 in 2009783534
0008	81001501	21051 PK19	FIORA 100% PEFC certified, BR, 228s, 2ply, Turtle <(>&<>)				42 in 2009783522
0009	81001501	21051 PK19	FIORA 100% PEFC certified, BR, 228s, 2ply, Turtle <(>&<>)				42 in 2009783520
0010	81001501	21051 PK19	FIORA 100% PEFC certified, BR, 228s, 2ply, Turtle <(>&<>)				42 in 2009783489
0011	81001501	21051 PK19	FIORA 100% PEFC certified, BR, 228s, 2ply, Turtle <(>&<>)				42 in 2009783457
0012	81001501	21051 PK19	FIORA 100% PEFC certified, BR, 228s, 2ply, Turtle <(>&<>)				42 in 2009783441
0013	81001501	21051 PK19	FIORA 100% PEFC certified, BR, 228s, 2ply, Turtle <(>&<>)				42 in 2009783407
0014	81001501	21051 PK19	FIORA 100% PEFC certified, BR, 228s, 2ply, Turtle <(>&<>)				42 in 2009783400
0015	81001501	21051 PK19	FIORA 100% PEFC certified, BR, 228s, 2ply, Turtle <(>&<>)				42 in 2009783387
0016	81001501	21051 PK19	FIORA 100% PEFC certified, BR, 228s, 2ply, Turtle <(>&<>)				42 in 2009783385
0017	81001501	21051 PK19	FIORA 100% PEFC certified, BR, 228s, 2ply, Turtle <(>&<>)				42 in 2009783383
0018	81001501	21051 PK19	FIORA 100% PEFC certified, BR, 228s, 2ply, Turtle <(>&<>)				42 in 2009783378



American Tissue
Industries LLC
50 N. Council Rd,
Oklahoma City, OK 73127

PACKSLIP	- 9104224080 -
PAGE	Page 2 of 2
DATE	12-01-2021
CUSTOMER	7010022
CUSTOMER TEL	913-288-1421

American Tissue Industries LLC, is a Solaris Paper Inc. company, PEFC COC Certificate # SGS-PEFC-COC-0659

SHIP TO
Associated Wholesale Grocers
8690 Tulane Road
Southaven MS 38671

SOLD TO
Associated Wholesale Grocers
P.O. Box 2932
Kansas City KS 66106

Customer Po#	Date Order	Date Required	Freight Terms	SO NO.
22095	11-23-2021	11-24-2021	Self Pick-up	9100251128

Line#	Item	SKU#	Description	Order Qty	Ship Qty	Backorder Qty	Case In Pallet
0019	81001501	21051 PK19	FIORA 100% PEFC certified, BR, 228s, 2ply, Turtle <(>&<) >				42 in 2009783375
0020	81001501	21051 PK19	FIORA 100% PEFC certified, BR, 228s, 2ply, Turtle <(>&<) >				42 in 2009783324
0021	81001501	21051 PK19	FIORA 100% PEFC certified, BR, 228s, 2ply, Turtle <(>&<) >				42 in 2009783312
0022	81001501	21051 PK19	FIORA 100% PEFC certified, BR, 228s, 2ply, Turtle <(>&<) >				42 in 2009783200
0023	81001501	21051 PK19	FIORA 100% PEFC certified, BR, 228s, 2ply, Turtle <(>&<) >				42 in 2009783173
0024	81001501	21051 PK19	FIORA 100% PEFC certified, BR, 228s, 2ply, Turtle <(>&<) >				42 in 2009783167
0025	81001501	21051 PK19	FIORA 100% PEFC certified, BR, 228s, 2ply, Turtle <(>&<) >				42 in 2009783164
0026	81001501	21051 PK19	FIORA 100% PEFC certified, BR, 228s, 2ply, Turtle <(>&<) >				42 in 2009783148
0027	81001501	21051 PK19	FIORA 100% PEFC certified, BR, 228s, 2ply, Turtle <(>&<) >				42 in 2009783147
0028	81001501	21051 PK19	FIORA 100% PEFC certified, BR, 228s, 2ply, Turtle <(>&<) >				42 in 2009783144
0029	81001501	21051 PK19	FIORA 100% PEFC certified, BR, 228s, 2ply, Turtle <(>&<) >				42 in 2009783121
0030	81001501	21051 PK19	FIORA 100% PEFC certified, BR, 228s, 2ply, Turtle <(>&<) >				42 in 2009783002

TOTAL UNITS SHIPPED: 1,260.000

TOTAL# OF PALLET/CARTONS: 0

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1223
Reference #	1304875B
Invoice Date	12/06/2021

Bill To

Integrity Express Logistics LLC
P O Box 42275
Cincinnati, OH 45242

Load Information

Equipment Type: Dry Van	Driver: Osman
Truck Number: 108	

Type	Location	Date
Pickup	Weatherford, Oklahoma	11/30/2021
Dropoff	Memphis, Tennessee	12/01/2021

Invoice Item	Amount
Line Haul Amount	\$150.00 USD
	Sub-Total : \$150.00 USD

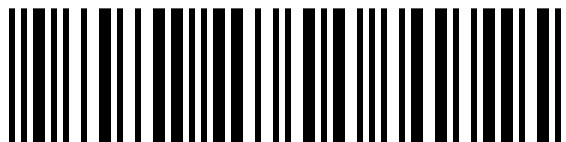
Invoice Total \$150.00 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100360987901



Rate Confirmation

IEL PO#: 1304875B

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: 813-255-2350 Ext: 2350 - Fax: 855-610-2840 - Email: adavis@intxlog.com

12/2/2021 08:36 am

Load Information

IEL PO#:	1304875B	Trailer:	Size:	Temp:
Pick Up:	11/30/21	Delivery:	12/01/21	Weight:
Carrier:			Phone:	Fax:
Driver:			Driver Cell:	
Dispatcher:			Dispatcher Cell:	
Estimated Rate (To Truck):	\$USD 150.00	Unloading:	\$USD 0.00 Total:	\$USD 150.00
Rate	Description	Quantity	Total	
\$USD 150.00	Truck Order Not Used	1.00	\$USD 150.00	

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier is responsible for **NO** unloading charges

Carrier **IS NOT** responsible for pallet exchange

Pick Ups

Location: WEATHERFORD OK

Phone: 5807743513 Date: 11/30/21 Time: 07:00-1400 FCFS P/U # 710044313

Deliveries

Location: MEMPHIS TN

Phone: Date: 12/01/21 Time: 09:00-1700 FCFS Delivery PO: 710044313

When emailing paperwork to be processed for payment, it MUST be emailed to accounting@intxlog.com or it will not be processed.

This Rate Confirmation is an agreement between Integrity Express Logistics LLC and the carrier indicated in the above Carrier Information field, and is NOT a dispatch. If load is changed or canceled by Integrity Express Logistics LLC, NO "truck order not used" will be paid unless the driver has been dispatched by the broker at Integrity Express Logistics LLC. Carriers are required to call Integrity Express Logistics for dispatch which includes pick up numbers, name, address and directions to the shipper.

1. GENERAL CARRIER REQUIREMENTS:

- i. CARRIER is responsible for any damage to product or damage to the products container and shortages of freight. CARRIER is responsible for any charges, or claims BROKER is charged pertaining to this shipment.
- ii. Driver is responsible for load and count. Must report product quantities stated on BOL's PRIOR to leaving the shipper. If Driver is not allowed on dock to verify product count, IEL must be notified PRIOR to driver signing for product and BOL's must be marked by Shipper "Shipper Load and Count"
- iii. Failure to report any overage, shortage, or damage (damage with pictures) within 2 hours will result in a \$125 fine to CARRIER.
- iv. Any costs incurred by BROKER due to CARRIER being late for pick-up or delivery appointments may be charged to the CARRIER.
- v. Carrier can be charged up to \$250 per day for late arrival to any appointment plus any additional loss due late arrival.
- vi. Drivers are required to check call every day, before 10am EST. Failure to do so can result in a \$125 fine.
- vii. Failure to call IMMEDIATELY on any problems can result in a \$100.00 fine to CARRIER as well as any charges that result from failure

to notify BROKER. IEL is available 24/7/365.

viii. If any accessorial charge is agreed upon, carrier must supply VALID receipt. Failure to do so within 48 hours of delivery can result in no reimbursement. Hand written receipt is NOT VALID.

ix. Half Loaded/Incomplete loaded trailer can result in a reduced pro-rated payment.

x. Driver must ensure load is properly secured. Any concerns or requests for additional securements must be made PRIOR to leaving shipper. Carrier will be liable for any damage.

xi. Loads sealed by the shipper must remain sealed until an authorized person at the receiver breaks the seal. In cases where the seal has been broken by an unauthorized person, the CARRIER becomes FULLY liable for the invoice value to customer or cost whichever is greater, of the product and any other expenses.

xii. \$35 will be deducted from your invoice for each comcheck issued for a fuel or cash advance.

xiii. Integrity Express Logistics has the right to offset any claim/s or fee with pending invoices including but not limited to, property damage caused by Carrier at shipper or receiver.

xiv. Carrier agrees that the driver has enough available hours of service to pick up and drop the tendered load within time frames arranged by Broker/Customer, without violating the FMCSA hours (49 CFR 395).

xv. Carrier is in compliance with Federal, State and Local safety regulations.

xvi. A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange and they do not.

xvii. All accessorial charges must be pre-approved by the broker. Unauthorized charges may not be paid.

xviii. Not all detention request will be honored, the Broker must be notified 1 hour before Carrier is requesting detention.

2. REFRIGERATED LOADS:

i. All refrigerated load must be on CONTINUOUS cycle throughout the trip, unless instructed by the Broker. If reefer unit is not on CONTINUOUS, carrier assumes all risk of product.

ii. Before loading, ensure reefer unit is properly working and pre-cool trailer to temperature indicated by Rate Con. or Broker.

iii. Produce loads must have a properly working air chute for proper circulation. The driver is responsible to make sure the chute is not damaged, obstructed or blocked in any way. Driver is responsible to make sure space is provided for circulation.

iv. Pulp product to ensure product has been pre-cooled. Do not accept any product pulping 3 or more degrees above or below the required temperature stated on rate confirmation. If the temperature on rate confirmation is different than what is on Bill of Lading, notify BROKER immediately before signing the Bill of Lading. By signing the Bill of Lading, CARRIER is responsible for product. Make sure the pulp temperature of the product loaded is marked on the original Bill of Lading and that the driver agrees with that temperature.

v. When driver signs the Bill of Lading, he/she is confirming that he/she received the correct product and correct count at the proper temperature. Be sure they agree with the information on the Bill of Lading. Your company is responsible.

vi. CARRIER certifies that any TRU equipment hired or furnished will be in compliance with the in-user requirements of California's TRU regulations.

Please sign and fax or email ALL pages of the rate confirmation.

Dubai Express Haul LLC Alex S

Al Davis

CARRIER REPRESENTATIVE SIGNATURE

IEL REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO 855-610-2840

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1224
Reference #	23455011
Invoice Date	12/06/2021

Bill To

GlobalTranz
P O Box 6348
Scottsdale, AZ 85261

Load Information

Equipment Type: Dry Van	Driver: Osman
Truck Number: 108	

Type	Location	Date
Pickup	Tolleson, Arizona 85353	12/02/2021
Dropoff	North Las Vegas, Nevada 89032	12/02/2021

Invoice Item	Amount
Line Haul Amount	\$200.00 USD
Sub-Total : \$200.00 USD	

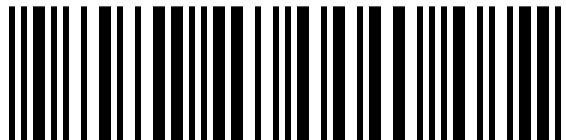
Invoice Total \$200.00 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100360993315

GLOBALTRANZ.
CARRIER RATE CONFIRMATION
BOL#: 23455011



GENERAL DISPATCH
GTZ DISPATCH: (430) 208-3404 loyt@globaltranz.com
GTZ DISPATCH FAX:
CARRIER PAYMENTS
INVOICE/ POD/ RATE CON submit to: TLINVOICES@globaltranz.com
PAYMENT INQUIRIES: APTLREQUESTS@globaltranz.com

PO#:
REF#:
PRO#:
CARRIER QUOTE

SERVICE	ACCESSORIAL(S):	COMMODITY: DESCRIPTION: 53' dry vans load tow away WEIGHT: 10000 lbs PALLETS1 PIECES1
SERVICE TYPE: Full TRAILER TYPE: Power Only SIZE: 48 or 53		

CARRIER INFORMATION:

CARRIER NAME: DUBAI EXPRESS HAUL LLC
LEGAL NAME: DUBAI EXPRESS HAUL LLC
MGT#: 1100230 (ON476)

DISPATCHER: Abdi Kamil
PHONE: (402) 305-9975
FAX:
EMAIL: Abdikamil10@hotmail.com

DRIVER: (Required)
DRIVER PHONE (Required)
TRAILER NUMBER:

Drivers may receive a text message via cell phone with an offer to accept GPS tracking, participation is voluntary and not required.
Do not read or reply to a text message unless your vehicle is stationary and parked.

IMPORTANT LOAD NOTES:

ORIGIN: FACILITY: Utility Trailer Sales Company of Arizona STREET: 8710 W Roosevelt Street CITY/ STATE/ ZIP: Tolleson, AZ 85353 FAX:	PICKUP DATE: 12-02-2021 HOURS: 08:00 - 16:00 CONTACT: n/n	REF#: PICKUP #: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
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PICKUP NOTES: Load out trailers are not allowed to be loaded with Cow hides or any soiled wet bloody products NO ANIMAL PRODUCTS All tolls charged to trailer will be deducted from freight invoice. Load out trailers are only allowed to be loaded once or twice not 3 or 4 times. Load out trailers are only allowed to be kept out for 7 max. The Carrier must have a signed BOL in order to get paid. For everyday a trailer is late on delivery there will be a late fee charged of a \$100.00 a day for everyday the trailer is

PHONE:

DESTINATION: FACILITY: Sonsray/ TK Services STREET: 300 E Delhi Ave. CITY/ STATE/ ZIP: North Las Vegas, NV 89032 FAX:	DELIVERY DATE: 12-02-2021 HOURS: 08:00 - 16:00 CONTACT: n/n	REF#: DELIVERY #: APPOINTMENT REQUIRED: No APPOINTMENT MADE: No
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DELIVERY NOTES: Trailers are not to be moved via rail only by road. Brand new trailers are supposed to be handled carefully without scratch. For late delivery a charge of 100\$/DAY would be deducted from your main rate. Carrier is responsible for any damages on trailer while in their possession. Tow PHONE away trailers are not to be loaded, if loaded carrier would forfeit the rate and would be charged for damages on trailer NO PAYMENT WITHOUT POD .All POD/BOL must be submitted after trailer delivery not later than



RATE INFORMATION:

BASE RATE: \$200.00

TOTAL RATE: \$200.00

Driver must call GlobalTranz (GTZ) to be dispatched. Driver or carrier's dispatch must call GTZ each day during transit to provide a tracking update/driver location report. The Carrier or Driver must call GTZ prior to entering detention. Time stamped BOL required for detention pay within 48 hours of delivery. Carrier must immediately notify GTZ if shipper's instructions do NOT match this Rate Confirmation. Carrier agrees that it will be the sole Carrier for the entire shipment, and there will be no brokering of said load to another Carrier. Co-Brokering will result in non-payment of the load. Missed pickup and/or delivery date(s)/times will result in rate reduction up to 20% per day. Mechanical failure delay with supporting receipt will not penalized. Accurate tracking updates must be provided daily. GlobalTranz's terms for payment are (30) days from the date of receipt of Invoice, Rate Confirmation and Proof of Delivery. Proof of Delivery must be signed by Consignee. Please email invoice, rate confirmation and proof of delivery to invoices@globaltranz.com for payment. Quick Pay and/or Fuel Advance must be approved prior to loading. POD due within 5 days of delivery; Rate reduction of 1% per day each day thereafter. Carrier may not break any seal. Proper load temperature is the Driver/Carrier's responsibility. Driver must verify at the time of pickup that the Bill of Lading matches the temperature on this load confirmation. By accepting this load you are guaranteeing compliance with the Food Safety Modernization Act (21 U.S.C. §§ 2201, et seq.), the Food, Drug and Cosmetic Act (21 U.S.C. §§ 341, et seq.) ("FD&C Act"), the Sanitary Food Transportation Act (49 USC 5701 et seq.), and the U.S. Food and Drug Administration's Final Rule on the Sanitary Transportation of Human and Animal Food (21 C.F.R. §§ 1.900 et seq.), that any operating Transport Refrigeration Units (TRU's) are compliant with the California Air Resources Board's (CARB) TRU Airborne Toxic Control Measure (ATOM) requirements and regulations for the transportation of freight at any point in the State of California. Carrier agrees to the terms and conditions of the GlobalTranz Broker/Carrier Agreement between GlobalTranz and the Motor Carriers, and such Agreement governs this Carrier Rate Confirmation between the parties even in the event the carrier does not sign this Carrier Rate Confirmation, but provides the transportation as described herein. In the event of any conflict between the Agreement or the Carrier Rate Confirmation, the Agreement shall govern and then any terms as set forth in this Carrier Rate Confirmation shall apply. The Carrier agrees to and must comply with all Department of Transportation and other governmental regulations when transporting hazard materials. No secondary bills will be accepted after 30 days from delivery date.

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
 P.O. Box 961029
 Fort Worth, Texas 76161-1029

Invoice #	1225
Reference #	7810181
Invoice Date	12/06/2021

Bill To

Fedex Custom Critical Inc
 1475 Boettler Rd
 Uniontown, OH 44685

Load Information

Equipment Type: Dry Van	Driver: Osman
Truck Number: 108	

Type	Location	Date
Pickup	Harrisburg, Arkansas 72432	12/02/2021
Dropoff	Austin, Texas 78753	12/03/2021

Invoice Item	Amount
Line Haul Amount	\$2,150.00 USD
	Sub-Total : \$2,150.00 USD

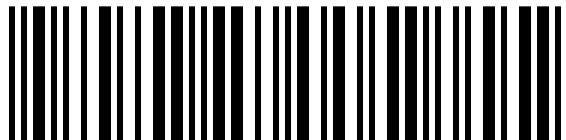
Invoice Total	\$2,150.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
 P.O. Box 961029
 Fort Worth, Texas 76161-1029
 (817) 332-7300



100360996149



Carrier Load Confirmation

FedEx Custom Critical Freight Solutions Contact: nick.augustine@fedex.com
Phone: 844.701.9727

BILL TO: FEDEX CUSTOM CRITICAL FREIGHT SOLUTIONS P.O. BOX 5000 GREEN, OH 44232-5000
Check Calls: 800-856-7844

Send Signed Load Confirmation To: F - 901.492.0103 or E -nick.augustine@fedex.com
Invoices and PODs: FTMInvoicesmc@fedex.com
Preferred submission method is Transflo Velocity, Account code is FDTBV

Details

LOAD #:	7810181	Tender Date/Time:	DECEMBER 02, 2021 16:12
Equipment:	53' Dry Van	Carrier Name:	DUBAI EXPRESS HAUL LLC
Services:	VAN	Carrier Contact:	402.305.9975
Ship Unit:	CORRUGATED BALES	Temperature (F):	Max Min

References

BOL#:

Consignee Reference #:

Reference PU 135490873

Load Events

P 12/02/2021 1100 CSC - AR	1301 S ILLINOIS AVE	801.944.4814
12/02/2021 1900 SAFA	HARRISBURG, AR 72432	
D 12/03/2021 0800 MARCO FINE ARTS	201 W HOWARD LN	512.461.9862
12/03/2021 1600 TONY RIVERA	AUSTIN, TX 78753	

Special Instructions

Shipper Notes 53' VAN ONLY / SWING DOORS LOAD LOCKS/STRAPS 10-54X47X48 4-74X47X48

Declared Value \$

Items

QTY	Weight	HM	Proper Shipping Name	Item Description	L X W X H
14	9306.0			CORRUGATED BALES	631 x 100 x 96

Freight Terms

Pro Number	Description	Rate	Quantity	Charge
7810181	Linehaul	2150	1	\$ 2150.00

Miles: 628.0 Total Pay: \$2150.00

FEDEX CUSTOM CRITICAL FREIGHT SOLUTIONS (FCC FS)

TERMS AND CONDITIONS

- FCC reserves the right to revoke any tender without notice until Carrier's signed acceptance is received by FCC.
- Carrier must notify the shipper that they were contracted by FCC FS.
Carrier warrants that it will strictly comply with all equipment requirements stated on the Rate Confirmation or as otherwise agreed in writing. FCC, in its sole discretion, reserves the right to remit partial payment if Carrier breaches such instruction.
- Carrier acknowledges and consents to FCC monitoring its mobility through a third party shipment tracking system.
Carrier shall not broker or double broker any freight tendered by FCC without FCC's written consent.
- Carrier must advise FCC FS of any accessoriel or additional charge(s) in excess of the agreed rate set forth in this or any load/rate formation within one (1) hour of delivery of each applicable shipment. Failure to provide such information shall be deemed as Carrier's express waiver to collect payment.
For intra-Canadian shipments, Carrier agrees that all applicable GST/HST taxes are included in the rate provided above.

Carrier Payment

- Carrier must submit the POD, signed BOL, invoice and any other necessary paperwork within 10 days of delivery. Payment will not be processed or remitted until FCC receives all documents.

Carrier Requirements

- Carrier warrants that it holds any and all necessary licenses, permits and other required approvals from the US Department of Transportation, and/or and federal, state, local or provincial government to perform services under this agreement.
Carrier agrees to accept freight as a carrier and will not broker freight without written consent from FCC FS.
- Carrier warrants that business, vehicles, drivers and other personnel are qualified and are in compliance with all rules, regulations, orders or requirements from any transportation authority. Carrier will not accept a shipment from FCC FS or its customer if that shipment would require Carrier or any of its agents, employees or subcontractors to exceed or violate any speed or safety laws or related regulations.

Please Sign: *kamil ibrahim*

Accept

Decline

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

Reprint Date: 12/2/2021 5:14:26 PM

Depart Date: 12/2/2021 5:14:12 PM

CSC B/L No: 23017

Ship From:

Packsize International
1301 B South Illinois St
Harrisburg, AR 72432

Carrier: OTR
Driver: OTR
TrailerID: 649607

Seal Number:

Freight Terms: FOB Shipping Freight Collect

Master Bill of Lading: with attached underlying Bills of Lading. (yes) or (no).

Special Instructions:

Third Party Freight Charges Bill To:

SEND FREIGHT BILLS TO:

Marco Fine Arts
201 W Howard Lane
Austin, TX 78753

CARRIER INFORMATION

# of Units	Total Weight	PO #	Commodity Description	NMFC #	CLASS
14	7658	M-17018	Corugated Bales	151315 SUB 2	110

Where the value is dependent on weight, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____.

COD Amount: \$ _____
Fee Terms: Collect: _____ Prepaid: Customer check acceptable: _____

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature: _____

SHIPPER SIGNATURE / DATE

This is to certify that the above named importers are properly classified, described, packed, marked and labeled, etc. and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier carries emergency response information made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver / Pallet said to contain By Driver / Pieces

Ernest J. Jan



Straight Bill Of Lading
Packsize International
1301 B South Illinois St
Harrisburg, AR 72432

Made in the USA

Reprint Date: 12/2/2021 5:14:26 PM

Depart Date: 12/2/2021 5:14:12 PM

B/L No: 23017

Ship To:

Marco Fine Arts

201 W Howard Lane

Austin, TX 78753

Carrier: OTR
TrailerID: 649607
Driver: OTR
Freight Terms: FOB Shipping Freight Collect

Sold To:
Marco Fine Arts
201 W Howard Lane
Austin, TX 78753

PO #	OrderID	ItemID	Order Qty	Size	Grade	Ship Qty	MSF	Unit Lineal
M-17018	148375		4	74 x 7520	275# BC	4	16.9650	2589
M-17018	148376		10	53 5/8 x 7520	275# BC	10	28.2317	6318

Bill Of Lading Instructions:

Total Weight: 7,658

Total MSF: 44.1967

Customer Signature:

Driver's Signature:

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1226
Reference #	19061645
Invoice Date	12/06/2021

Bill To

Total Quality Logistics LLC
P O Box 9049
Louisville, KY 40209

Load Information

Equipment Type: Dry Van	Driver: Osman
Truck Number: 108	

Type	Location	Date
Pickup	San Antonio, Texas	12/03/2021
Dropoff	Frisco, Colorado	12/05/2021

Invoice Item	Amount
Line Haul Amount	\$3,150.00 USD
	Sub-Total : \$3,150.00 USD

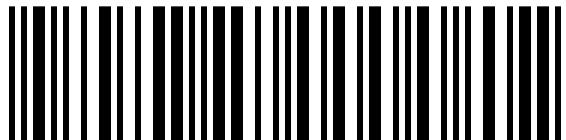
Invoice Total **\$3,150.00 USD**

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100360998846



TQL RATE CONFIRMATION FOR PO# 19061645

FIND YOUR NEXT LOAD BY VISITING
CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD,
RECEIPTS AND OTHER APPLICABLE PAPERWORK TO CINVOICES@TQL.COM. FOR OTHER
OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Nicholas Hinton	800-580-3101 x47286	NHinton@TQL.com	5135538979

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
1100230 / 3411708	Dubai Express Haul Llc (ne)	817-258-5044	28DAYS	817-258-5044

Address

APEX CAPITAL CORP P.O. BOX 961029 FT. WORTH, TX 76161-1029

Dispatcher	Driver	Truck #	Trailer #
Alex	Osman	108	advise

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,150.00	Line Haul	Flat	1	\$3,150.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$3,150.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
San Antonio, TX	12/3/2021	FCFS 12:00 to 14:00

Delivery Location	Date	Time
Frisco, CO	12/05/21	FCFS 08:00 to 16:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	20000
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Note to Carrier	load does not pay detention
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If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL
TQL
PO Box 9049
Louisville, KY 40209-0049

OVERNIGHT DELIVERY
TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

1 Day Quick Pay 5%

7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

EMAIL

Quick Pay - Quickpay@tql.com
Standard - clnvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will note check in/out times on the paperwork).



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. *CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS.

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

TQL IS AN EQUAL OPPORTUNITY EMPLOYER AND FEDERAL CONTRACTOR; THUS, IF THIS SHIPMENT IS TRANSPORTED SUBJECT TO A FEDERAL CONTRACT, THEN THE CARRIER AGREES THAT, TO THE EXTENT APPLICABLE: (1) IT WILL COMPLY WITH THE FOLLOWING LAWS, WHICH ARE INCORPORATED HEREIN BY REFERENCE: EXECUTIVE ORDER 11246, EXECUTIVE ORDER 13496 (29 CFR PART 471, APPENDIX A TO SUBPART A), RELATING TO THE NOTICE OF EMPLOYEE RIGHTS UNDER FEDERAL LABOR LAWS, 41 CFR 60-300.5(A); AND (2) IT AND ITS SUBCONTRACTORS SHALL ABIDE BY THE REQUIREMENTS OF 41 CFR 60-300.5 (A) AND 41 CFR 60-741.5(A). THESE REGULATIONS PROHIBIT DISCRIMINATION AGAINST QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS ON THE BASIS OF DISABILITY AND REQUIRE AFFIRMATIVE ACTION BY COVERED PRIME CONTRACTORS AND SUBCONTRACTORS TO EMPLOY AND ADVANCE IN EMPLOYMENT QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS WITH DISABILITIES.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.

TQL PO# 19061645

Carrier Representative Signature *By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/

Alex Stan





DRIVER/CARRIER INFORMATION SHEET TQL PO# 19061645

Pickup Dates

12/3/21

Delivery Dates

12/5/21

TQL CONTACT INFO

Name	Phone	Email	Fax
Nicholas Hinton	800-580-3101 x47286	NHinton@TQL.com	5135538979

CARRIER CONTACT

Name	Dispatcher	Driver
Dubai Express Haul Llc (ne)	Alex	Osman

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft		0 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 20000

PICKUPS

Shipper	City	State	Zip	PO	Date	Time
VENUE CREATION RESOURCES (SAN ANTONIO,TX)	San Antonio	TX	78218		12/3/2021	FCFS 12:00 to 14:00

Information

Venue Creations
4322 Tejasco
San Antonio TX 78218
210-832-8607

Commodities

Quantity	Unit	Commodity	Notes
1	Truckload	Promotional material or annual reports	

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
DEW TOUR BASE RECEIVNG AREA/FLYER LOT (FRISCO, CO)	Frisco	CO	80443		12/5/2021	FCFS 08:00 to 16:00

Information

0184 copper circle
copper mountain,co

**Note to
Carrier**

load does not pay detention

TQL PO# 19061645

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