

Greatwide National Transportation Specialists, LLCOrder#: **G3413592****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (704) 269-7222 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

EFFECTIVE DATE:	09/13/2021	CARRIER:	DUBAI EXPRESS HAUL LLC
EQUIPMENT:	Van (DAT)	DRIVER:	
COMMODITY:		DRIVER CELL:	
HAZMAT:	No	DRIVER EMAIL:	
UN NUMBER:		TRACTOR:	
DECLARED VALUE:		TRAILER:	
WEIGHT:	6000	CONTACT:	MARK ALLEN
PIECES:		PHONE:	(614) 763-5551
BOL NUM:	3211	EMAIL:	INFO@DUBAIEXPRESSHAULLLC.COM
PICKUP NUMBER:		TEMPERATURE:	-

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PICK-UP DATE:**Name / Address**

9/8/2021 8:00:00 AM - 9/8/2021 4:00:00 PM

INDIANHEAD WAREHOUSE

2300 LARSON ST

LA CROSSE, WI 54601

Contact:**Phone:****Instructions:**

DRIVER MUST CHECK IN AS A GREATWIDE, SIGN BOL AS GREATWIDE OR CHARGES WILL BE APPLIED

PLATED TRAILER REQUIRED

DRIVER IS RESPONSIBLE FOR MAKING SURE THE DIMENSIONS AND THE WEIGHT FREIGHT HE GETS LOADED IS ACCORDING TO RATE CONFIRMATION AND BOL

THIS IS A DEDICATED TRUCKLOAD, IT CAN NOT BE RUN AS A PARTIAL, OTHERWISE CHARGES WILL BE APPLIED

CARRIER PAYS ALL INCLUSIVE:

THIS IS AN EXCLUSIVE USE OF EQUIPMENT UNLESS OTHERWISE NOTED. ONLY CONSIGNEE CAN BREAK A SEAL.
FAILURE TO DO SO WILL RESULT IN A 50% FINE.

DRIVER MUST ARRIVE AT SCHEDULED APPOINTMENT TIME, OR WITHIN THE SCHEDULED PICKUP OR DELIVERY WINDOW. DRIVERS MUST CALL GREATWIDE (704-269-7222) UPON ARRIVAL AND DEPARTURE OF EACH SHIPPING POINT AND MUST CALL UPON ARRIVAL AT DESTINATION. FAILURE TO DO SO VIA E-MAIL OR PHONE CALL WILL RESULT IN RATE DEDUCTION.

GREATWIDE ALLOWS 3 HOURS FREE AT EACH STOP LOCATION. THIS INCLUDES SHIPPER, ANY SCHEDULED ENROUTE STOPS, AND THE CONSIGNEE.

DRIVER OR CARRIER MUST EMAIL BROKER AFTER SITTING 1 HOUR AT SHIPPER OR CONSIGNEE. VOICEMAILS ARE NOT A VALID FORM OF NOTIFICATION.

A COPY OF THE BILL OF LADING WITH THE DRIVER'S IN AND OUT TIMES AND A SHIPPER/CONSIGNEE REPRESENTATIVE'S PRINTED NAME AND SIGNATURE MUST BE FAXED OR EMAILED TO GREATWIDE WITHIN 24 HOURS OF DETENTION EVENT IN ORDER TO REQUEST DETENTION PAYMENT.

DRIVER MUST CHECK PIECES COUNT, WEIGHT, BOL AND POD INFORMATION. GREATWIDE MUST BE NOTIFIED OF ANY OVERAGES, SHORTAGES, OR DAMAGED PRODUCT IMMEDIATELY UPON DELIVERY. FAILURE TO DO SO WILL RESULT IN 25% FINE.

UNLOADING MUST BE REPORTED WITHIN 2 HRS. DRIVER MUST CALL UPON ARRIVAL AT THE SHIPPER AND RECEIVER ALSO DEPARTURE OF THE SHIPPER AND RECEIVER ALONG WITH THE PIECES, WEIGHT, BOL AND POD INFORMATION. FAILURE TO DO SO WILL RESULT IN \$150 FINE.

LUMPER RECEIPTS MUST BE TURNED IN WITHIN 24 HOURS OF DELIVERY OTHERWISE THERE WILL BE DEDUCTION FROM THE RATE PLEASE CALL 704-269-7222 IF YOU HAVE 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.

CARRIER SHALL BE LIABLE TO GREATWIDE FOR ALL ECONOMIC LOSS, INCLUDING CONSEQUENTIAL DAMAGES THAT ARE INCURRED BY BROKER OR THE CUSTOMER FOR ANY FREIGHT LOSS, DAMAGE OR DELAY.

TRUCK ORDERED NOT USED IS \$100. POD NEEDS TO BE SUBMITTED IN 24 HOURS AFTER DELIVERY (FAILURE TO DO SO MAY RESULT IN 25% FINE). GREATWIDE PAYS A PENALTY ONLY IF ALL INSTRUCTIONS WERE FOLLOWED.

CARRIER IS STRICTLY PROHIBITED TO SHOW/SEND GREATWIDE RATE CONFIRMATION TO 3RD PARTY. FAILURE TO DO SO WILL RESULT IN NO PAY.

CARRIER MUST PROVIDE AN UPDATE ON LOCATION EVERY DAY.

THE CARRIER MUST PROVIDE AN UPDATE UPON CHECKING IN AND OUT ON BOTH PICKUP/S AND DELIVERY/S

FAILING TO DO SO CAN RESULT IN RATE DEDUCTION OF \$50-\$100.

PROVIDING FALSE INFORMATION ON LOAD STATUS, LOCATION, ETC. CAN RESULT IN RATE DEDUCTION UP TO \$500.

HOLDING LOAD OVER 2 DAYS AFTER DELIVERY DATE CAN RESULT IN DEDUCING THE RATE UP TO 50%.

DELIVERY DATE:**Name / Address**

9/9/2021 8:00:00 AM - 9/9/2021 2:00:00 PM

URBANCREST BEVERAGE WAREHOUSE

3545 URBANCREST INDUSTRIAL DR

GROVE CITY, OH 43123

Contact:**Phone:****Instructions:**

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Thank you for agreeing to handle this load for the price below. These charges are confirmed by you billing to us with the paperwork required below.

Unless both parties agree in writing, there will be no changes to the charges contained within this rate confirmation. Accessorials will not be paid until Greatwide is paid.

Carrier Linehaul Rate:	\$1,900.00	Miles:	587.3
All Combined Accessorials:	\$0.00		
Total Carrier Pay:	\$1,900.00		

Agreement:

Submit copy of this rate agreement, bill of lading with signed proof of delivery, and carrier invoice to Greatwide either via email to imaging@greatwide-tm.com or fax to 1-800-853-8836.

Carrier shall not sub-contract, broker or arrange for any third party transportation. We must be notified immediately of any problems such as delays, OS&D, detention, diversion, reconsignment or refusals. No payment will be made to carriers on detention, truck order not used, or damaged claims until Greatwide is paid. When Loading and/or unloading, any charges or service failure claims will be deducted from your freight bill.

If billing paperwork required for customer payment is not provided within 180 days of delivery (unless a shorter time period is specified), then Carrier forfeits right to payment.

Bill freight to: Greatwide National Transportation
Specialists, LLC
2150 Cabot Boulevard West
Langhorne PA 19047

MC Number: 478765

Carrier must sign load confirmation and fax back to agency at: (704) 269-7222

GreatWide Agent: NNCKJM

Carrier: DUBAI EXPRESS HAUL LLC

Agency Contact: Alice Wilson

Carrier Signature: _____

Agency Phone

MC Number: 1100230

Signature: _____

Confirm Date: 09/13/2021

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Fax Number: