



LZ10233295

Load Confirmation
10233295



AT3620.00

CARRIER INFORMATION

Carrier	Contact
DUBAI EXPRESS HAUL LLC Lexington, NE 68850	ABDIKAMIL IBRAHIM 402-305-9975 info@dubaiaexpresshaulllc.com

CONTACT INFORMATION

XPO	After Hours
Brendon Lake brendon.lake@xpo.com	855-XPO-LOAD tracking@xpo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$3620.00
------------------------	-----------

Total Carrier Pay	\$3620.00
--------------------------	------------------

AGREEMENT

Please sign and complete this form to submit as your invoice.

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
Abas	4026998437	605	56314	

Signature

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and XPO (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that XPO's customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by XPO, its customer or the shipper.

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
10233295	43000.00	Van	N/A - N/A	CG Kyle



LZ10233295

Load Confirmation
10233295

AT3620.00

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/19/21 09:00 - 17:00	Georgia Pacific- Gypsum 2127 US Highway 77 Blue Rapids, KS 66411	CONCRETE PRODUCTS	43000 (1) Dim: N/A x N/A x N/A	OR SR00043042 PO 242325935 PO 50521
SO	05/21/21 08:00 - 16:00	CGM Inc 1445 Ford Road Bensalem, PA 19020	CONCRETE PRODUCTS	43000 (1) Dim: N/A x N/A x N/A	OR SR00043042 PO 242325935 PO 50521

NOTES**Order Notes**

Auto tracking required

Location Notes**INSTRUCTIONS****XPO Requirements**

Carriers must provide XPO Logistics with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 1-855-XPO-LOAD (1-855-976-5623).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

Paperwork Submission

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use XPO broker code of "XPOLV"). Follow instructions @xpo.com. For slower processing, submit your paperwork by email to carrierpaperwork@xpo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

XPO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2 or 7 days please reach out to Quickpaysetup@xpo.com for additional information. Please note that setup can take up to 15 business days.

Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@xpo.com to be updated. Failure to do so may result in delayed payment.