

Carrier Information:**FitzMark Omaha**

Carrier: **DUBAI EXPRESS HAUL LLC - NE**
 MC#: 1100230
 Attention: Mark
 Equipment: Van
 Phone: (614) 763-5551

950 Dorman St
 Indianapolis, IN 46202
 Tel: (402) 702-1278 Ext:525
 Fax: (402) 331-8689
 Sam Cooper

Pick-up Date: 5/25/2021 07:00

Special Instructions:**Customer Notes :**

##CARRIER IS RESPONSIBLE FOR ANY DOWNED OR TIPPED OVER PRODUCT AND LABOR COSTS ASSOCIATED WITH RESTACKING UPON DELIVERY##

LOAD REQUIRES TWO LOADLOCKS OR LOAD STRAPS

LOAD MAY WEIGH UP TO 45,000# AND CAN NOT BE CUT

DRIVER MUST CALL IN ONCE LOADED AND EMPTY

THERE WILL BE A DEDUCTION IF THE DRIVER DOES NOT DO MACROPOINT

THIS IS FOOD PRODUCT. IT REQUIRES A CLEAN FOOD GRADE TRAILER. NO HOLES, WATER OR ODOR INSIDE

MUST PROTECT FROM FREEZING!

RATE REDUCTION FOR SERVICE FAILURE!!!

ORIGINAL SEAL MUST REMAIN INTACT AND BROKEN BY RECEIVER

DRIVER MUST HAVE SHIPPER/RECIEVER SIGN IN AND OUT TIMES ON BILL OF LADING IF REQUESTING DETENTION

ALL DETENTION REQUEST MUST BE SUBMITTED TO FITZMARK AT THE TIME OF LOADING OR UNLOADING TO BE APPROVED

**Load Confirmation**

DISP #: 793016

PRO#: 754000		Commodity: BOTTLED SODA	
1	Truck Load	44,500.0 lbs.	48.00 x 0.00 x 0.00
Shipper: WIS PAK 1400 TAHAZOUKA RD NORFOLK, NE 68701 (402) 379-2111 Ext. 2		Ship Ref#: 53454908 Contact: SHIPPING - ALT	
Pickup Date: May 25, 2021		Shipping Hours: 07:00 - 21:00	
Consignee: CORPUS CHRISTI PEPSI 1401 South Padre Island Drive CORPUS CHRISTI, TX 78416 (800) 460-3304 Ext.		Cons Ref#: 6976712 Contact: Mike	
Delivery Date: May 27, 2021		Consignee Hours: 05:00 05:00 APPT	

This agreement is subject to the terms of the carrier agreement previously executed between our companies

1. Driver must arrive with a clean, dry, hole-free trailer – or be subject to refusal.
2. Driver MUST call when loaded at pickup location and empty with verbal proof of delivery.
3. Driver is responsible for confirming the safe and appropriate loading of freight on their trailer. If freight is loaded in such a way that damage might be incurred, it is the driver's responsibility to have the shipper rework the product.
4. Carrier is responsible for verifying load/skid count and temperature for all shipments. Discrepancies must be noted and reported back to FitzMark immediately.
5. Delivery date and times are contractual. If driver is unable to adhere to the aforementioned appointment times or if delays are expected that may hinder an on-time delivery, driver must notify FitzMark immediately prior to appointment times or could incur a pay deduction or be subject to the location's redelivery fee.
6. Signed confirmation, signed original Bill of Lading, invoice, lumper receipt and all other supporting documentation must be sent with or before the POD before payment will be made.
7. Carrier is responsible for all freight and accessorial charges not sent within 10 days (or accessorial charges sent after the POD).
8. Detention must be notified before it starts; must have times in/out & signature on POD and be accompanied by a FitzMark detention form within 24 hours of occurrence.
9. If you require FitzMark to cut a T-Chek for you for any reason, there will be a \$15 processing fee. Lumper must be authorized by FitzMark, receipt must have the lumper's name.
10. Failure to accept & utilize MacroPoint can be subject to fine or cancellation of the load.
11. Freight is to be run dedicated with no additional unauthorized freight or consolidation unless specifically noted as "Partial" or "LTL" on this rate confirmation.
12. Carrier must comply with the FDA's Food Safety Modernization Act on regulated moves.
13. This rate is inclusive of all charges.
14. Payment terms are net 30 days.

By signing, I acknowledge that I have read and understand the terms and conditions that FitzMark Omaha has set forth on this contract. I also understand that failure to adhere to these terms and conditions may result in a rate reduction at the discretion of FitzMark Omaha.



Load Confirmation

DISP #: 793016

Type	Units	Rate	Subtotal
Line Haul	1.00	2,500.00	2,500.00

USD Total (All Inclusive Rate - INCL FUEL SURCHARGES)

\$ 2,500.00

Signature: _____ **Name:** _____ **Date:** _____

Driver's Name: _____ **Tractor #:** _____

Driver's Cell #: _____ **Trailer #:** _____

Please sign & send back the attached load confirmation including driver, truck, and trailer info to scooper@fitzmark.com. For questions please call back to Sam Cooper at (402) 513-2152 ext: 525. We expect 100% MacroPoint compliance. If you send out a truck list, please add equipment@fitzmark.com.

ASK ABOUT OUR - QUICK PAY FOR 3% - DIRECT DEPOSIT AVAILABLE! CONTACT ACCOUNTING@FITZMARK.COM