



Carrier Rate Confirmation

Contract #: 5503757TLG

Carrier: DUBAI EXPRESS HAUL LLC Tender: 05/18/2021 10:47
(110023)

Bill To: EVANS TRANSPORTATION SERVICES 21755 GATEWAY ROAD BROOKFIELD, WI 53045
Contact: Derek Mansur
Phone: 952-213-4230 Fax:
Email: mplstracking@evanstrans.com

Invoices: Please send your invoices and backup documentation to carrierinvoices@evanstrans.com.

Items

Pallets / Rating Count: 0.0

Item ID	HM	Description	Qty	Weight	Class	NMFC	Dimensions
Wicita		500 BBL FRAC TANK SN WTM081177	1.0	35000.0	70.0		48.0 X 48.0 X 48.0 in

Stop 1 (pickup)

05/18/2021 08:00 AM - 05/18/2021 05:00 PM Appointment Time: Appointment Number:

ABS Oilfield Supply Inc,
98 East 1st Street, , DONORA, PA 15033
Ray Paul Phone: 780-913-5364 Fax:

Stop 2 (drop)

05/19/2021 08:00 AM - 05/19/2021 05:00 PM Appointment Time: Appointment Number:

Emil Norsic & Son,
42 Sandy Hollow Road, , SOUTHAMPTON, NY 11968
Stu Phone: 516.901.3524 Fax:

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1725.0 Flat Rate		\$1725.0
		Total:	\$1725.0

Freight Terms: 1725.0, (35000.0 lb) (463.3 miles)
Equipment Required: Tow Away (Power Only) (PO)
Mode: TL

References

BOL, 21ABS-BOL-0139
Shipment Number, 5038404SLG

Accessorial Services Required

Special Instructions

BOL # 21ABS-BOL-0139.

Origin: ABS Oilfield Supply Inc 98 East 1st Street DONORA, PA 15033
Ray Paul phone:780-913-5364 fax:
Pickup: 05/18/2021 08:00 AM - 05/18/2021 05:00 PM
Destination: Emil Norsic & Son 42 Sandy Hollow Road SOUTHAMPTON, NY 11968
Stu phone: 516.901.3524 fax:



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Delivery: 05/19/2021 08:00 AM - 05/19/2021 05:00 PM

Agreement:

1. This rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route, tolls, detention, storage, and/or all arbitrary charges. Requests for deviation from this rate must be presented in writing and requires prior signed approval from Evans Transportation.

2. Please send your invoices to carrierinvoices@evanstrans.com to ensure fastest processing of your invoice. In addition to the invoice, please provide a copy of the Signed Carrier Rate Confirmation, Proof of Delivery, and any and all receipts related to lumpers, permits, and escorts to Evans without it there is a potential for delay in payment.

3. Evans Transportation utilizes Truckstop Pay to process all accounts payable invoices, a secure and free payment platform created by Truckstop.com that provides a direct deposit to your bank account. To receive payment, if you do not already have a Truckstop Pay account please setup your free account at this website: <https://pay.truckstop.com/Account/Register>. Truckstop Pay also offers a quick pay program called PayMeNow - please log in to your account to see the options.

NOTE: IF YOU DO NOT SIGN UP AND COMPLETE REGISTRATION FOR YOUR TRUCKSTOP PAY ACCOUNT, PAYMENT METHOD WILL DEFAULT TO PAPER CHECKS, AND A \$25 PROCESSING FEE WILL BE DEDUCTED FROM EACH PAPER CHECK SENT.

4. PROOF OF DELIVERY REQUIREMENTS:

- a. Obtain a legible proof of delivery signature, date and time.
- b. Call 1-800-886-7799 to speak with our Customer Service Dept. Provide the following information:
 - i. Your name and the company you drive for
 - ii. Evans order number. This is the Contract # that can be found the upper right-hand corner of the Carrier Rate Confirmation Contract
 - iii. Delivery location (company and city, state)
 - iv. Delivery Date and time
 - v. Proof of delivery signature
- d. A copy of the proof of delivery and this Carrier Rate Confirmation Contract must accompany your freight bill.

5. Status Updates: ALL TRUCKLOAD CARRIERS ARE REQUIRED TO HAVE GPS TRACKING PRIOR TO PICK UP THROUGHOUT TRANSIT UNTIL DELIVERED. All truckload carriers must update Evans within 4 hours of pickup and delivery of freight (**within 1 hour is required for Expedite Shipments**) and drivers must provide a daily check call. If a carrier fails to provide timely status updates Evans may deduct up to \$25 on the load.

6. NO Double Brokering: All carriers agree to accept freight as a carrier and agree not to re-tender freight out to other carriers without the prior written consent of Evans. Any such double brokering will be considered a violation of this agreement and carrier forfeits the right to all fees associated with the order, load and spot contract.

7. UNLESS AGREED UPON PRIOR - \$35/HR ONCE ON SITE OR AFTER APPT, \$250 MAX - MUST NOTIFY EVANS WHEN ARRIVED TO SHIPPER OR CONSIGNEE. ALL DRIVER IN/OUT TIMES MUST BE WRITTEN ON BOL/POD

8. LAYOVER POLICY: \$150

9. TONU POLICY: \$150 - UPON REQUEST, DRIVER MUST BE ON SITE; PROOF OF DEADHEAD MORE THAN 50 MILES OR CANCELLED WITHIN 2 HOURS OF PICKUP (WHICHEVER IS GREATER)

10. DRIVER IS RESPONSIBLE FOR LUMPER FEES AND WILL BE REIMBURSED WITH REVISED CONFIRMATION ONCE RECIEPT IS SUBMITTED TO EVANS. RECIEPT MUST BE SUBMITTED WITHIN 24 HOURS OF OCCURRENCE

11. TEAM LOADS - BOTH DRIVERS MUST BE PRESENT AT BOTH PICK UP AND DELIVERY. BOTH DRIVERS NAMES AND PHONE NUMBERS MUST BE PROVIDED AND HAVE GPS TRACKING SET UP PRIOR TO PICKUP THROUGOUT TRANSIT UNTIL DELIVERED. FAILURE TO PROVIDE TEAM SERVICE AFTER ACCEPTING THIS RATE CONFIRMATION WILL RESULT IN THE RATE BEING REDUCED BY 50%.

Evans Transportation would like to thank you in advance for your cooperation with our policies.

Your signature below indicates your approval of all rates and terms listed herein.

Broker: Derek Mansur

Phone: 952-213-4230

Date: 18 May 2021

mplstracking@evanstrans.com

Fax:

Carrier

Signature: _____

Date: 18 May 2021

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