

04/22/21 11:26 AM

All Pro Freight Systems Inc.

1006 Crocker Road, Westlake OH 44145

PH# 800-837-5779 FAX # 440-934-2255

LOAD AND RATE CONFIRMATION

CARRIER:	DUBAI EXPRESS HAUL LLC	ORDER# 744356
CARRIER CODE:	DUBLEX	*MUST APPEAR ON ALL BILLING*
PHONE#	(614)763-5551	
FAX#	-	ATTN: Mark
LOAD DATE: 04/22/21	P/U#:	PALLETS: 0
DEL DATE: 04/23/21	-: -	WEIGHT: 42000
		EQUIP TYPE: 48/53 Van Only

Load At:

PRESRITE CORPORATION	TIME: 4/22/2021 8:00:00 AM	**DRIVER MUST CALL
3665 E 78th Street	4/22/2021 4:00:00 PM	ALLPRO FOR
-	EST PCS: 0	DISPATCH**
CLEVELAND,OH/	EST WEIGHT: 42000	
44105	COMMODITY: UNKNOWN	

Deliver To:

TRI STATE METALS	TIME: 4/23/2021 8:00:00 AM	**DRIVER MUST CALL
220 W Chicago Ave	4/23/2021 4:00:00 PM	ALLPRO FOR
-	EST PCS: 0	DISPATCH**
EAST CHICAGO,IN/	EST WEIGHT: 42000	
46312	COMMODITY: UNKNOWN	

Stop Totals:

Total PCS:0	Total Weight:42000
-------------	--------------------

Please Note: -

Pay Summary:

FLAT RATE:	\$ 800.00	TOTAL PAY
FUEL SURCHARGE:	\$.00	<u>\$ 800.00</u>
OTHER	\$.00	

CARRIER SIGNATURE: _____ **DATE:** 4/22/2021

Please sign and send back attention: Mark Gordon. All accessorial charges must be pre-approved and billed with receipt and POD. In order for additional loading or unloading charges to be paid, shipper or consignee must notate them on bill of lading. Any problems, reschedules or other issues must be handled through our office. Driver/dispatchers are **NOT** to call shippers/receivers. **POD's not submitted within 24 hours will be subject to a 5% rate deduction.**

PAYMENT: REQUIRES A FULL LEGIBLE COPY OF THE COMPLETELY SIGNED ORIGINAL BOL / DELIVERY RECEIPT AND RATE CONFIRMATION. ANY LUMPER RECEIPTS MUST BE SUBMITTED PRIOR TO THE DRIVER'S DEPARTURE OR THEY **WILL NOT** BE REIMBURSED. PLEASE EMAIL ALL DOCUMENTS TO: BILLING@ALLPROFREIGHT.COM. MUST REFERENCE ORDER#: 744356 ON ALL CORRESPONDENCE.

Charges as shown represent all applicable charges. No other amount will be paid. Any additional charges must be authorized by All Pro at the time they are incurred. A new confirmation reflecting any additional charges will be sent for authorized charges only. Pay will not be authorized for any load that is double brokered. A fine equal to 25% of the total pay above or an amount covering any fees assessed to All Pro by our customer, whichever is greater, will be deducted from any load where an unreported service failure has occurred or an unauthorized change has been made.