

PRO # 560810

Rate Confirmation

02/19/21 10:28:08 (EST)



WORLDWIDE EXPRESS
 FTLSUPPORT@WWEX.COM
 2323 VICTORY AVE STE 1600
 DALLAS TX 75219

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NICOLE DURRIE
 (888) 956-7447 (p)
 (888) 804-6421 (f)
 nicole.durrie@wwex.com

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DUBAI EXPRESS HAUL LLC
 (402) 305-9975 (p) Att: MARK

MC # 1100230 Truck # 604
 DOT 3411708 Trailer # 53012
 Driver AHMED Cell # (678) 899-0424

Size & Type: 53' VAN

Description: LABELS

Miles: 977

Pieces:

Weight: 35000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3000.00	PO 88282 // DRIVER MUST ACCEPT MACRO POINT TO RUN THIS LOAD // LOAD MUST BE DEDICATED OR THERE WILL BE A 50% RATE REDUCTION
TOTAL RATE	3000.00	

PICK 1

VESTCOM - NEW CENTURY
 301 GARDNER DR
 NEW CENTURY KS 66031
 Hours : 1200-1500

Appointment 02/19/21 @ FCFS

Seal # 614-763-5551

Ref # PO 88282

STOP 1

VESTCOM - CHARLOTTE
 1500 CONTINENTAL BLVD
 CHARLOTTE NC 28273
 Hours : 0800-1630
 Phone/Contact: (704) 587-3324 RECEIVING

Appointment 02/22/21 @ 08:00

Seal # 614-763-5551

Ref # PO 88282

Please reference additional page for requirements and details.
 Send available equipment emails to trucklist@wwex.com

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240219092809720
 Send Carrier Bills to the Address Above
 Sertifi Electronic Signature

PRO # 560810

must appear on all Invoices

ALL INVOICES FOR PAYMENT AND PAYMENT INQUIRES MUST BE SENT TO FTLSUPPORT@WWEX.COM OR CALL 913-295-8046. INVOICE, RATE CON, AND POD MUST BE SUBMITTED FOR PAYMENT TO BE PROCESSED.

ALL QUICK PAY REQUESTS SHOULD BE SENT TO QUICKPAY@WWEX.COM; A COMPLETED QUICKPAY AUTHORIZATION FORM IS REQUIRED PRIOR TO QUICK PAY PROCESSING.

****PODS MUST BE SENT VIA EMAIL TO PODS@WWEX.COM OR FAXED TO 214-720-2433 WITHIN 48 HOURS OF DELIVERY. FAILURE TO DO SO MAY RESULT IN A DELAY IN PAYMENT****

THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING CHARGES, UNLOADING CHARGES, ETC. THIS RATE CANNOT BE CHANGED, MODIFIED, OR SUPPLEMENTED BY REFERENCE TO ANY OTHER RATES, RULES, CLASSIFICATIONS, SCHEDULES OR TARIFFS.

CARRIER SHALL BE LIABLE FOR FULL LOSS RESULTING FROM LOSS, DAMAGE, INJURY OR DELAY; EXCEPT THAT CARRIER'S (AND BROKER'S) LIABILITY SHALL NOT EXCEED THE DECLARED VALUE OF GOODS INVOLVED. FULL LOSS IS THE INVOICE PRICE OF FREIGHT TENDERED TO THE CARRIER FOR TRANSPORT. SENDING THIS CONTRACT TO A WORLDWIDE CUSTOMER WILL NULL AND VOID THIS CONTRACT. CONFIRMATION MUST BE SIGNED AND FAXED TO BROKER BEFORE LOADING. ALL TRUCK INVOICES MUST BE PRESENTED FOR PAYMENT WITH ORIGINAL BILL OF LADING, PROOF OF DELIVERY, AND A SIGNED COPY OF THIS RATE CONFIRMATION.

FOR SEALED LOADS, SEAL NUMBER AND "SEAL INTACT" NOTIFICATION MUST APPEAR ON THE BILL OF LADING; SEALS CANNOT BE REMOVED WITHOUT PRIOR WRITTEN AUTHORIZATION. FAILURE TO DO SO WILL NULL AND VOID THIS CONTRACT. DRIVER MUST COUNT DURING LOADING OR SET SLC NOTATION ON THE BILL OF LADING SIGNATURE AND FAX BACK TO ABOVE FAX PRIOR TO DISPATCH

ALL DELIVERY RECEIPTS AND SUPPORTING RECEIPTS FOR ACCESSORIAL CHARGES MUST BE SUBMITTED WITHIN 48 HOURS OF OCCURRENCE AND ALL ACCESSORIAL CHARGES MUST BE REPORTED AT TIME OF OCCURANCE. IN AND OUT TIMES MUST BE WRITTEN ON THE BOL/POD BY SHIPPER AND RECEIVER WHEN REQUESTING DETENTION. DETENTION WILL NOT BE APPROVED WITHOUT IN AND OUT TIMES. FOR INQUIRIES OUTSIDE OF NORMAL BUSINESS HOURS, CONTACT FTLAFTERHOURS@WWEX.COM.

E-Signed: 02/19/2021 09:31 AM CST

Abdikamil Ibrahim

info@dubaiaexpresshaullc.com
IP: 24.135.207.60

Sertifi Electronic Signature

DocID: 20210219092809720