

Transplace Texas, LP C/O Transflo  
PO Box 9349

Louisville, KY 40209

PHONE: (479)-770-7587

SEND INV TO: [apshared@transplace.com](mailto:apshared@transplace.com)

**TRANSPPLACE**

\*\*\* Carrier Confirmation \*\*\*

EMAIL: [Transplace-tsupdate@transplace.com](mailto:Transplace-tsupdate@transplace.com)

Date: 02/12/2021  
Order #: 0827190

Carrier: DUBAI EXPRESS HAUL LLC  
LEXINGTON NE 688500295

Transplace Contact: Sarah Clubb  
Phone: 855-356-4121  
Fax:  
Email: [Sarah.Clubb@transplace.com](mailto:Sarah.Clubb@transplace.com)

Contact: Mark

Phone:

Fax:

Order	Order:	0827190	Commodity:	Plastic Film (Food Grade) Class 77.5 St
	Temp:	Min: Max:	Weight:	25,000
	Temp Note:		Pieces:	25
	Hazmat:	N Hazmat UN Code:	Trailer:	V
	Reference:		BOL:	812041235

PU 1	TRANSCONTINENTAL GRIFFIN SOUTHERN WISE 2	Date:	02/12/2021 0800
	1156 EVEREE INN RD		02/12/2021 1600
	GRIFFIN GA 30224	Weight:	25,000
	770-228-6842	Cases:	25
		Drvr Ld/Unld:	No driver loading or unload
	Standard Carrier Alpha Code (SCAC)	TRSL	
	Account Number	COVS	
	Lessee Bill Code Number	TCGRIFF	
	Equipment Initial	DRYVAN	
	Mutally Defined	SOLO	
	Mutually Defined	SOLO	
	Originating Company Identifier	TRANSPPLACE_TMS	
	Billing Account	COVERIS	
	Financial Detail Code	USD	
	Purchase Order Number	4503091789	
	Shipper's Identifying Number (SID)	S132804	
	Shipper's Identifying Number for Shipment (SID)	S132804	
	Shipper's Identifying Number (SID)	S132804	
	Shipper's Identifying Number for Shipment (SID)	S132804	

SO 2	COCA COLA BOTTLING CO	Date:	02/15/2021 0600
	3825 N YORK ST		02/15/2021 1500
	DENVER CO 80205	Weight:	25,000
	303-383-2227	Cases:	25
		Drvr Ld/Unld:	No driver loading or unload
	Purchase Order Number	4503091789	
	Shipper's Identifying Number (SID)	S132804	
	Shipper's Identifying Number for Shipment (SID)	S132804	
	Shipper's Identifying Number (SID)	S132804	
	Shipper's Identifying Number for Shipment (SID)	S132804	

Comment: PU 1 TOTAL DISTANCE = 1442 MI

Comment: PU 1 GUARANTEED DELIVERY MONDAY 2/15/21

Comment: PU 1 Equip#: 000000 EDI Equip Type: TV Equip Desc: DRYVAN

Comment: PU 1 LIVELOAD

<b>Comment:</b>	PU 1	CAUTION: foodstuff container. Do not ship with poisons, hazmat or aromatic mater
<b>Comment:</b>	PU 1	ial on same vehicle. Trailer must be clean, swept, and free of damage and strong
<b>Comment:</b>	PU 1	odors.
<b>Comment:</b>	PU 1	Shipping Hrs - 8am-4pm FCFS - Contacts: Reese.Simmons@SouthernWise.com or Dan.La
<b>Comment:</b>	PU 1	ne@tc.tc - Phone: 770-584-9179 or 770-228-6842 ext 2
<b>Comment:</b>	PU 1	Contact: Shipping - TE770-228-6842
<b>Comment:</b>	SO 2	No Delivery Appt Required - FCFS 6am-3pm - Contacts: Jonathan Collins- Jocollin
<b>Comment:</b>	SO 2	s@swirecc.com Office: (303) 383-2227 Cell: (720) 618-1467
<b>Comment:</b>	SO 2	GUARANTEE LTL DELIVERY BY END OF DAY .does not apply to TL
<b>Comment:</b>	SO 2	Contact: Jonathan Collins - TE303-383-2227
<b>Comment:</b>	SO 2	Contact: Jonathan Collins - EMJoCollins@swirecc.com
<b>Payment:</b>		Carrier Freight Linehaul \$3,700.00
		<b>Total Carrier Pay</b> \$3,700.00

### Agreement

Transplace Texas, LP ("Broker" or "Transplace") and the transportation service provider ("Contractor") have entered or will enter into one or more written agreements pursuant to which Contractor will provide transportation related services for Transplace and its customers. Transplace and Contractor have agreed that the above compensation shall apply to the shipment listed on this Rate Confirmation and that it shall supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt, Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and shall be paid in USD. Changes made by Contractor to the rates and/or terms listed herein, including this provision, are null and void. Contractor's physical acceptance of the shipment affirms Contractor's agreement with the stated rate. Transplace's agreement to changes can only be evidenced by a clean Rate Confirmation. Contractor must advise Transplace via a verifiable method of approved additional charges within 24 hours after delivery. Failure to do so may result in inability of Transplace to collect the charges, so payment shall be at the sole discretion of Transplace. Charges not invoiced within 180 days of delivery will be deemed waived. Unless stated otherwise above, linehaul rate includes Fuel surcharge. Subcontracting of this shipment by Contractor may result in forfeiture of Contractor's right to payment.

Any loads moving into, out of, or through the state of California must be moved on a California Air Resources Board compliant truck and trailer.

**All requests for detention and lumpers must be submitted within 24 hours of delivery or charges are subject to denial. There is a \$10 fee for each comcheck issued.**

**BILLING INSTRUCTIONS: THE ORDER NUMBER MUST BE REFERENCED ON YOUR INVOICE FOR PROMPT PAYMENT. SEND THIS CONFIRMATION, YOUR INVOICE, AND ALL POD DOCUMENTS (INCLUDING LUMPER RECEIPTS, ETC.) TO APSHARED@TRANSPLACE.COM. FOR QUICK PAY, USE QUICKPAY@TRANSPLACE.COM. PAYABLES INQUIRES: (479)-770-7587; PAYSTATUS@TRANSPLACE.COM**