



Melissa Gyfteas
Phone: 844-285-1433
Email: melissag@armstrongtransport.com

Carrier Rate Confirmation
Load #1586859-1D

Rate: \$3,000.00

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DUBAI EXPRESS HAUL LLC

MC: 1100230 | DOT: 3411708

Attn: abdikamil
Phone: 402-305-9975
Email: abdikamil10@hotmail.com

Mode: Full TruckLoad
Equipment: V53, 53' Van
Product: Plasticware Items
Temperature: Dry
Driver: Muhammad (308-320-8950)
Truck #: 603
Trailer #: 563904

RATE DETAILS

Line Haul	\$3,000.00
Total:	\$3,000.00

SPECIAL INSTRUCTIONS:

Potential detention must be reported to us no later than 45 minutes prior to the onset of detention, or the detention request will be denied

If you are not being (un)loaded within one (1) hour of your appointment time, call or text Melissa at 702.890.5579 immediately. If you do not call or text Melissa, the customer will not approve detention.

Arriving more than 29 minutes late to your appointment times moves you to work-in status and you will be (un)loaded at the shipper's/receiver's discretion.

Any tardiness sacrifices any and all detention or layover allowances.

Any OS&D and LUMPERS must be reported at time of delivery / Not reporting OS&D at time of delivery will result in \$200 fine.

EMAIL BOLS @ TIME OF DELIVERY / BOLs must be received within 24 hours or a daily fine of \$25 will be imposed

Melissa melissag@armstrongtransport.com / Direct 208.515.7627 / Mobile 702.890.5579

For AFTER HOURS assistance (Mon - Fri 1700-0300 mst / Sat & Sun 0700-1600) please contact:
Night Dispatch / Email: nightdispatch@armstrongtransport.com / Phone: 877-873-1815

For AFTER HOURS EFS please email carriers@armstrongtransport.com - please include your load number, the exact amount you need the EFS for, if it is for a lumper, pallets, etc., as well as the location (shipper, or which receiver if there are multiple receivers), and your MC number.

INVOICING INFO

Via mail:
8615 Cliff Cameron Dr Suite 200 Charlotte NC 28269

Via FAX: 980-225-0554

Via EMAIL (Regular Net 30 day terms):
ap@armstrongtransport.com **We will not guarantee quick pay will occur if you request quick pay and send it to this address.**

PLEASE NOTE OUR NEW QUICK PAY EMAIL
Via Quickpay: Send invoices to quickpay@armstrongtransport.com with "quick pay" written on your invoice.
Invoices sent to this email will incur a 4% fee for quick pay processing.

Paperwork should reference Load **Example #1586859-1**

Advances: All EFS Checks issued will be charged \$5 or 4% whichever is greater.

Check Payment Status

Online: <https://www.atgfr8.com/CarrierPortal>
Email: payments@armstrongtransport.com

General load questions:
payments@armstrongtransport.com

CORPORATE INFO

Armstrong Transport Group, INC
MC: 555609

P: 877-240-1181

F: 980-225-0554

info@armstrongtransport.com

www.armstrongtransport.com

*For any information about the Load, please contact the Armstrong Representative at the top of this document. For any information about billing, please contact the Corporate Office.

STOPS

Stop	Location	Time	Items	Weight	Pick/Drop #
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Stop	Location	Time	Items	Weight	Pick/Drop #
1/29/2021 Pickup	Berry Plastics Evansville 6501 BerryPlastics BLVD Evansville, IN, 47711	1600 SET	• 670 Cases (MW1001142201 - 30 Pallets)	16841.00lbs	5592458
Instructions: ***Please advise the driver to arrive no sooner than 30 minutes prior to the appointment time with a clean 53' dry van					
1/31/2021 Dropoff	McLane Western 2100 E Ken Pratt Blvd Longmont, CO, 80504-5280	1700 SET	• 670 Cases (MW1001142201 - 30 Pallets)	16841.00lbs	30492-1559686

Please Sign and Email to Melissa Gyfteas (melissag@armstrongtransport.com)

Carrier Signature

Driver Phone #

Dubai Express haul llc

Carrier Name

Melissa Gyfteas

Agent Name

These rates are an amendment to our contract that is currently on file between your company and Armstrong Transport Group. If no contract exists, this confirmation will act as contract between your company and ATG, Inc with all provisions from original contract still effective. Armstrong Transport is a transportation intermediary and not a motor carrier. All shipments conducted between our two companies reflect this understanding. All freight moved for Armstrong Transport must be considered time sensitive. Unless stated otherwise all loads are for exclusive use of trailer. Loads must be delivered on set delivery dates and set delivery times. Loads that do not meet the set date, time, or exclusivity criteria, will be subject to any and all applicable fines, unless arrangements have been previously made in a timely manner with an ATG, Inc representative.

PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.