P.O. Box 8148 West Chester, OH 45069 Tel: 513-860-2871 craig@mmtflogistics.com

## MMTF Motor Carrier Load/Rate Confirmation



## This is the load that you accepted from MMTF Logistics LLC

LOAD NUMBER: L042106		2106	Please reference the Load Number on your invoice									
Motor Carrier Information												
<u>MC #</u>	1100230	1100230 <u>US DOT #</u> 341170		<u>Car</u>	Carrier Name:			DUBAI EXPRESS HAUL LLC				
Address:	608 N W	608 N WASHINGTON STREET		City:	LE	XINGTON	s	tate:	NE			
Phone:	614-7	614-763-5551 EXT mark		Email:			com	Zip:	68850			
								_				
Load Detail												
	Consi	gnor/Shipper		Consignee/Receiver								
Day:	TUESDAY			Day:	1							
Date:	Tuesday,	Tuesday, April 06, 2021						y, April 07, 2021				
P/U PO#	PO-53377	-MDP / BOL-0334	046	Del P				MDP / BOL-0334046				
PU Apt	13:00 PM	- 14:00 PM		DEL A	DEL Apt 07:00 AM			08:00 AM				
Name:	SKOLNIK	SKOLNIK INDUSTRIES			Name: NUCON IN		ITERNATIONAL					
Address:	4900 S. KI	4900 S. KILBOURN AVE			Address: 7000		HUNTLEY ROAD					
City:	CHICAGO	CHICAGO			City: COI		MBUS					
State:	IL	IL			State: OHIO							
Zip:	60632	60632			<b>Zip</b> : 43229							
Phone:	513-860-2	513-860-2871			<b>Phone:</b> 614-846-5710			) - Judy				
		any drivers. Please										
appointm	ents if you fail	to make the appoint			-	assessed to ca	arrier for lat	е ріскир с	or delivery.			
<b>-</b>		N/A E #1 0 A B	<u>Load</u>	<u>Descrip</u>			501	400"	/A.N.I			
Pieces:		N/A Full LOAD			Equipment Required:			53' x 102" VAN EMPTY STEEL DRUMS				
Approx. Weight # of Pallets:		14,000 LBS.  N/A Full LOAD			Commodity: Pallet Exchange:			N/A				
			^D EOD 53' \/^		•							
Instructions:	Special FULL TRUCKLOAD FOR 53' VAN W/SWING DOORS. PICKUP 13:00 PM - 14:00 PM.  SCHEDULED TO DELIVER 07:00 AM - 08:00 AM.											
*** If shipmen	nt is HAZ MAT	Motor Carrier must	orovide Hazard	ous Materia	als Certificat	te to ensure th	at shipmen	t is transp	orted safe and			
		leg	al pursuant to 4	19 CFR Par	t 107, subpa	art G.						
	<u> 7</u>	<u>'his is your Rate</u>	<u> Confirmati</u>	<u>ion -</u> THI	<u>S RATE I</u>	S ALL-INCL	<u>LUSIVE</u>					
Т	his load rate cor	nfirmation is incorpuste	ed by reference ir	nto the Broke	er Carrier Agre	eement signed a	and dates by	both partie	es.			
NEGOTIATED MOTOR CARRIER RATE CONFIRMATION:					<b>\$1,400.00</b> per/lo							
						· · · · · · · · · · · · · · · · · · ·			•			
<del></del>												
This confirms agreement for transportation as detailed above. Motor Carrier agrees to be responsible for load count, shortages, damage, late delivery, and consequential damage claims. If pallets are not exchanged on pallet exchange loads												
pallet costs will be deducted from settlement. All unloading charges and fuel surcharges are included in the rate.												
•				ŭ	-							
0-	rrior Name-	DUBALEVER	е пуп тто		MO #	1100000	DOT #	2444.	700			
<u>Ca</u>	rrier Name:	DUBAI EXPRES	OS MAUL LLC		<u>MC #</u>	1100230	DOT #	34117	/ UŎ			
(Authorized signature for Motor Carrier)					(Title) (Date				e)			

## **MMTF Logistics LLC Motor Carrier Load/Rate Confirmation Letter**

This letter (fax)	will confirm our conv	ersation of	this <u>06</u>			day of APRIL		<b></b> ,	<b>20</b> <sup>21</sup> ,
by and between DUBAI EXPRESS H	MMTF LOGISTICS, LA AUL LLC					rty Broker, Lick ier, Permit/Cert			
(CARRIER); coll	ectively, the Parties, a	and states	the term	ns under	which i				
	freight with CARRIER		•						
Carrier Name:	DUBAI EXPRE	SS HAUL I	LLC	<u></u>	<u>C#</u>	1100230	<u>US</u>	DOT#	3411708
Address:	608 N WASHINGTON	STREET		City:		LEXINGTON		State:	NE
Load Number:	L042106	Phone:	614-7	63-5551	Ema	il: dubaiexpre	ssha	Zip:	68850
with all applicable control of its drive limits of \$100,000	resents that it: is a reginal rederal and state regunders in interstate comme 1.00; public liability and ch; workers' compensate FMCSA.	lations relations relations rece, includir motor vehice	ted to th ng, but n cle liabili	e operation not limited ity (includ	on, main to, effe ing hired	itenance of equip ctive insurance for d and non-owned	ment or caro I vehic	and qualifi go loss and cles) with li	cation and I damage with mits of
	ARRIER agrees to trans Load/Rate Confirmation		for BR0	OKER's c	ustomer	s subject to the o	conditi	ons detaile	d on page 1 of
of invoice and pro	rees to pay Carrier: oof of delivery (bill of lad g, and fuel surcharges.		ery rece	eipt). Rat	e includ				
damage or theft, i	wise agreed in writing ( under 49 USC 14706, r d against, imposed on orney fees.	esulting fro	m or ari	sing out o	f the tra	nsportation of fre	eight a	nd any oth	er liability or
	and venue of any legal ny conflicts of laws or i		-	_			ate or	federal cou	ırts of Ohio,
Any claims arising parties except to state of Ohio sha attorney fees. Arb	g out of this Agreement the extent injunctive rel Il be applied, and venu pitration action under th date on which delivery s	lief may be e of any arb is agreeme	necessa pitration nt shall	ary. Unles action sha be comme	ss other all be in	wise preempted Ohio. BROKER	by fed shall b	eral law, th	e laws of the to award of
-	ssigning, interlining, or ill terminate BROKER's			-		•	R, witl	nout BROk	(ER's prior
E. Except as pro Termination Act of	ovided for in this Agree of 1995.	ment, the F	Parties w	aive any	and all r	ights and remed	ies the	ey may hav	e under the ICC
	onflict between the term ol. This Agreement ma								nent, the terms
	Return by Fax (513-860- Time the Freight is Pic Th	ked up, You	ı Agree i	to be Boul	nd by Th				
MM	TF LOGISTICS, LLC	(B	ROKER	2)					(CARRIER)
C	raig T Leona Authorized Signatu	rd				A :	- 40'		
	Autnorizea Signatu	re				Authoriz	ea Sig	ırıature	
	Craig T. Leonard	4							