

Carrier Rate and Load Confirmation



MoLo
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Chicago, IL 60607
Derrick Berry
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Load Number: 714206
Date: 07/26/2021
Equipment Type: Not Specified
Temp:
Origin: Allentown, Pennsylvania
PO Number:
Carrier MC: MC1100230

Carrier: Dubai Express Haul LLC
Contact: abdikamil ibrahim, (p) 4023059975 (f)
Distance (Miles): 491.92
Temp Setting:
Destination: SPRINGFIELD, Ohio
Email updates to: tracking@shipmolo.com

Shipper Pickup (Stop 1)

ALLENTOWN
7561 INDUSTRIAL BLVD
Allentown, PA US 18106
Expected Date: 07/25/2021
Appointment Required: Yes
Appointment Time: 04:30

Pickup Instructions: TRACKING REQUIREMENTS-By accepting this load, carrier agrees that driver will accept and track on MacroPoint. Failure to accept MacroPoint will result in \$50 rate deduction. To qualify for Niagara accessorials tracking must have been maintained for duration of the run. Any delays must be communicated at time of incident or requests will be denied. LOAD WEIGHT-Carrier agrees to use equipment capable of hauling shipper's required gross weight of up to 45,600 lbs. In the event carrier is unable to haul total gross weight of shipment, and the shipper has to remove pallets to accommodate carrier's scalable weight, carrier agrees to pay the difference in loss cost for number of pallets removed from shipment. PRODUCT INSPECTION-Carrier shall inspect all goods prior to accepting possession and control and shall document any evidence of damage on the BOL. If Carrier does not indicate damage on the BOL at the time of possession, and does not immediately communicate the existence of such damage to Shipper, Carrier understands and agrees that any damage documented upon delivery presumptively occurred while the goods were in Carrier's custody and possession, which Carrier will be liable for. TRAILERS-Trailers used must be sanitary and suitable for transporting beverages: clean, dry, odor free, no holes or debris and must be swept out. Extraneous materials not otherwise associated with transporting Shipper's goods are not allowed in any trailer. All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transit DETENTION POLICY-IN and OUT times Must be written on the BOL and signed off by facility in order to qualify for detention charges Detention begins 2 hours after the scheduled appointment. Driver must call Molo upon arrival to confirm on time All paperwork must be received within 48 hours to claim accessorials.

Shipper References:

Pickup/Delivery Number: 30059430_TONU
EDI References: BOL Number:0 Delivery Ticket
Number:30059430_TONU PO Number:4501097054 Shippers
Order Number:12834546 OID Reference
Number:30059430_TONU OID Reference Number 2:12834546
OID Purchase Order Number:4501097054

Consignee Delivery (Stop 2)

EBY-BROWN ,SPRINGFIEL,OH,USA
1982 COMMERCE ROAD
SPRINGFIELD, OH US 45504

Expected Date: 07/25/2021

Appointment Required: Yes

Appointment Time: 04:30

Delivery Instructions: LATE ARRIVAL FEE - By accepting this load, carrier agrees to on time delivery and for all loads that do not meet on time delivery as tendered by MoLo, the carrier will receive a \$100 deduction from the original agreed upon rate. Carrier can refute a late charge only if they have accepted MacroPoint and Tracked throughout duration of transit. If driver is late to the delivery appointment and an RMA is required (return to shipper), driver will not be compensated for the return trip if the late arrival to delivery was caused by driver error. All delays must be communicated in REAL TIME. NIAGARA HAS A 5 DAY CLAIM RULE. IF LOAD IS NOT DELIVERED WITHIN 5 DAYS OF PICKUP AND CARRIER IS DEEMED AT FAULT FOR THE DELAY, THE LOAD WILL NEED TO BE DUMPED AND A CLAIM WILL BE PROCESSED AGAINST THEM. LUMPER/LOAD SHIFT - If a lumper is required due to load shift while in transit, the driver MUST contact MoLo and send photos of the load shift while at the receiver. MoLo must approve lumper facility to ensure a food-grade facility is used. Without MoLo authorization, load is liable for expenses. Lumper fees are the responsibility of the carrier if carrier is deemed at fault for the shift. SEAL VIOLATION - ANY SEAL VIOLATIONS WILL RESULT IN THE LOAD BEING REJECTED AND A FULL CLAIM FILED, PER CUSTOMER QA POLICY. UNDER NO CIRCUMSTANCE IS A SEAL ALLOWED TO BE BROKEN UNLESS CUSTOMER PROVIDES AUTHORIZATION. DETENTION POLICY - All detention charges filed at destination must have arrival, departure, and appointment times noted on BOL and have a signature from the customer validating waiting time. Detention begins 2 hours after the scheduled delivery appointment. Driver must call MoLo upon arrival to confirm On Time Delivery. All paperwork must be received within 48 hours to claim accessorial. Drivers delivering into FCFS delivery locations detention will begin 4 hours after arrival time.

Consignee References:

Pickup/Delivery Number: 30059430_TONU

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Number:30059430_TONU OID Reference Number 2:12834546
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Shipment Information

| Handling Unit | | Package | | | |
|---------------|------|---------|-------|-----------|-----------------------|
| Qty | Type | Qty | Type | Weight | Commodity Description |
| 0 | | 1260 | Cases | 42714 lbs | Item |

Carrier Fees

| Description | Cost |
|---------------------|------------|
| Net Freight Charges | USD 150.00 |
| Total Cost | USD 150.00 |

Please call your representative listed above or (847) 306-3557 for all questions, tracking updates can be emailed to tracking@shipmolo.com or texted to (847) 306-3557

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Signed in/out times and all accessorial or lumper receipts must be submitted within 24 hours or they will not be reimbursed. Trailer must be clean, dry and odor free. Food grade trailer is required for all food shipments and Carrier must be in full compliance with the Food Safety Modernization Act (FSMA) if applicable. Driver must make sure trailer is sealed and document seal number. SEAL MUST BE INTACT AT DELIVERY, DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.

Unless MoLo Solutions (a d.b.a of DJM Logistics, LLC) provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Broker (MoLo Solutions, a d.b.a of DJM Logistics, LLC) pursuant to this Load Confirmation and Carrier's Agreement with MoLo Solutions (a d.b.a of DJM Logistics, LLC). Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages, and may result in a claim.

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

- Run all reefers on Continuous unless specific written instructions are given to do otherwise
- Run reefer at the temperature on BOL's. If no temperature on BOL's please call in (847) 306-3557 for instructions

Pursuant to the carrier contract of DJM Logistics, LLC, dba MoLo Solutions, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy. Carrier agrees that in transportation the shipment described above, it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including but not limited to, drivers' hours of service.

Signed POD, invoice and all accessorial receipts must be submitted for payment.

MoLo does not require you to mail in physical copies of your paperwork as long as you email a complete and legible copy.

Payment information

For Standard Pay (30 days from receipt of invoice):

Please send invoices to: carrierinvoices@shipmolo.com

Fax: 312-815-2629

120 N Racine Ave Chicago, IL 60607

Signed POD, invoice and all accessorial receipts must be submitted for payment.

For Quick Pay 3% fee (2-4 business days from receipt of invoice):

Please send invoices to: quickpay@shipmolo.com

Fax: 312-674-7587

120 N Racine Ave Chicago, IL 60607

Signed POD, invoice and all accessorial receipts must be submitted for payment.

If invoices are sent to an email address other than quickpay@shipmolo.com, they will still be processed for QuickPay but payment may be delayed.

Contact Us:

Phone: (847)306-3557

Please use the following guidelines to avoid delays in processing your invoice:

1. The subject line of your email as well as your invoice should contain the MoLo Load Number as printed on the Rate Confirmation you received for the load.
2. Please make sure your paperwork is complete and legible
3. We do NOT accept OneDrive links at this time. Please send your invoice as an email attachment.

Please call your representative listed above or (847) 306-3557 for all questions, tracking updates can be emailed to tracking@shipmolo.com.