

# Carrier Load Tender


**Carrier:** Dubai Express Haul LLC (892489)

**Vendor #:** 892489

**MT Reference #:**  
**5310290898**
**Name:** Abdikamil Ibrahim **Phone:** 4023059975

**Email:** info@metromaxdisatch.com **Fax:**
**Tender:** 04/26/2021 12:44

Mode Transportation

Phone: 615-595-7761

Fax: 615-595-5294

Sent by: Bill Bullington

Email: bill.bullington@modetransportation.com

## References

Reference Type	Reference
Bill of Lading - BL	435221
Customer Order # - CO	5YU6S5DD
Customer Reference - CR	8058
Unique ID	469661
Tender Notes	Acceptance of this load is under the terms of the existing Transportation Services Agreement covering Mode Transportation LLC

## Stop 1 (Shipper)

04/27/2021 12:00 - 04/27/2021 15:00

SERGEANTS PET CARE PRODUCTS, DBA PETIQ, 8701 S 126TH ST, OMAHA, NE 68138

Phone: Fax:

7,035.35 lb 599.0 PCS

## Stop 2 (Receiver)

04/28/2021 21:00

AMAZON - MDW2, 250 EMERALD DR, JOLIET, IL 60433

Phone: Fax:

7,035.35 lb 599.0 PCS

## Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
0026		Pallets	455	70.0	150345	
0005		Bones/ Chews	6580	175.0	27765S 4	

## Special Instructions

Delivery appt set for Wednesday 4/48 at 21:00pm - Appt #633317703

 FOOD SAFETY: Carrier agrees to comply with terms at <https://carrterms.modetransportation.com/regulatory/>

IMPORTANT: The shipment on this tender is provided to the carrier specifically named on this tender as a for hire motor carrier. Unless otherwise agreed by the parties in a separate transportation contract or interlining arrangement, the brokerage, transferring, tendering or otherwise arranging for or requesting another motor carrier to transport the shipment on this tender may be punishable under Federal law (49 USC 14916) with fines of up to \$10,000 per tender.

## Freight Terms

Charge Details			
Description	Rate	Quantity	Charge
Total Line Haul	2000.00 Flat Rate		\$2000.00
Total:			\$2000.00 USD

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**IMPORTANT PAYMENT NOTES**

Additional services and/or accessorial charges not contained herein must be reported to the operating office as soon as possible. If the requested service/accessorial takes place outside business hours, reporting must take place before noon of the following day. A written authorization/rejection for the charges will be sent within 24 hours of carrier notification.

CARRIERS SHALL NOT DOUBLE BROKER. CARRIERS AND BROKERS SHALL BE RESPONSIBLE FOR ALL LOSS, DAMAGE AND DELAY. CARRIERS AND BROKERS REMAIN LIABLE EVEN IF A CLAIM IS DENIED BY THEIR INSURER

\*\*\*\*MODE TRANSPORTATION REFERENCE NUMBER: **5310290898**

The above reference number **MUST** be placed on the bill for payment. Emailing invoices is no longer accepted by Mode Transportation. Please send us an email at [webbilling@modetransportation.com](mailto:webbilling@modetransportation.com) to sign up in the Web Billing Program, which provides same day billing.

Our Carrier Payment Status tool allows for online reporting, and payment status w/in 24-48 hrs. Or submit to address: **Mode Transportation, 6077 Primacy Parkway, Suite 400, Memphis, TN 38119**. ALL Factors and Fast Pay Carriers are **REQUIRED** to use our Web Billing program.

Sign and return: \_\_\_\_\_ Date: \_\_\_\_\_

*Signature confirms carrier's acceptance of terms and conditions as noted above*