



# Carrier Rate Confirmation

Contract #: 5241164TLG

Carrier: DUBAI EXPRESS HAUL LLC Tender: 12/31/2020 09:01  
(110023)

Bill To: EVANS TRANSPORTATION SERVICES 21755 GATEWAY RD. BROOKFIELD, WI 53045  
Contact: Brittany Dile  
Phone: 262-754-5700 Fax:  
Email: mplstracking@evanstrans.com

Invoices: Please send your invoices and backup documentation to carrierinvoices@evanstrans.com.

## Items

Pallets / Rating Count: 56.0

Item ID	HM	Description	Qty	Weight	Class	NMFC	Dimensions
5fecb43a2e2		PLASTIC ARTICLES	56.0	12891.0	150.0	null	52.0 X 41.0 X 40.0 in

## Stop 1 (pickup)

12/31/2020 07:00 AM - 12/31/2020 03:00 PM Appointment Time: Appointment Number:

Flambeau Injection Molding-Baraboo WI,  
801 Lynn Ave, , Baraboo, WI 53913

Jeannie Marston Phone: 608-355-6901 Fax:

## Stop 2 (drop)

01/04/2021 07:00 AM - 01/04/2021 03:30 PM Appointment Time: Appointment Number:

FLAMBEAU INC SHARON CENTER,  
1468 WOLF CREEK TRAIL, , SHARON CENTER, OH 44274

NA Phone: NA Fax:

## Freight Terms

### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	2100.0 Flat Rate		\$2100.0
		Total:	\$2100.0

Freight Terms: 2100.0, (12891.0 lb) (545.69 miles)

Equipment Required: Truck, Van 53 FT (TV:53)

Mode: TL

## References

BOL, 1609347894623

PO Number, 550963

Sales Order Number, 2044506

Shipment Number, 4789971SLG

## Accessorial Services Required

## Special Instructions

THIS SHIPMENT IS FOR TOMORROW

Origin: Flambeau Injection Molding-Baraboo WI 801 Lynn Ave Baraboo, WI 53913  
Jeannie Marston phone:608-355-6901 fax:

Pickup: 12/31/2020 07:00 AM - 12/31/2020 03:00 PM

Destination: FLAMBEAU INC SHARON CENTER 1468 WOLF CREEK TRAIL SHARON CENTER, OH



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Delivery: **44274**  
NA phone: NA fax:  
01/04/2021 07:00 AM - 01/04/2021 03:30 PM

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## Agreement:

1. This rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route, tolls, detention, storage, and/or all arbitrary charges. Requests for deviation from this rate must be presented in writing and requires prior signed approval from Evans Transportation.

2. Please send your invoices to [carrierinvoices@evanstrans.com](mailto:carrierinvoices@evanstrans.com) to ensure fastest processing of your invoice. In addition to the invoice, please provide a copy of the Signed Carrier Rate Confirmation, Proof of Delivery, and any and all receipts related to lumpers, permits, and escorts to Evans without it there is a potential for delay in payment.

3. Evans Transportation utilizes Truckstop Pay to process all accounts payable invoices, a secure and free payment platform created by Truckstop.com that provides a direct deposit to your bank account. To receive payment, if you do not already have a Truckstop Pay account please setup your free account at this website: <https://pay.truckstop.com/Account/Register>. Truckstop Pay also offers a quick pay program called PayMeNow - please log in to your account to see the options.

NOTE: IF YOU DO NOT SIGN UP AND COMPLETE REGISTRATION FOR YOUR TRUCKSTOP PAY ACCOUNT, PAYMENT METHOD WILL DEFAULT TO PAPER CHECKS, AND A \$25 PROCESSING FEE WILL BE DEDUCTED FROM EACH PAPER CHECK SENT.

## 4. PROOF OF DELIVERY REQUIREMENTS:

- a. Obtain a legible proof of delivery signature, date and time.
- b. Call 1-800-886-7799 to speak with our Customer Service Dept. Provide the following information:
  - i. Your name and the company you drive for
  - ii. Evans order number. This is the Contract # that can be found the upper right-hand corner of the Carrier Rate Confirmation Contract
  - iii. Delivery location (company and city, state)
  - iv. Delivery Date and time
  - v. Proof of delivery signature
- d. A copy of the proof of delivery and this Carrier Rate Confirmation Contract must accompany your freight bill.

5. Status Updates: All truckload carriers must update Evans within 4 hours of pickup and delivery of freight (**within 1 hour is required for Expedite Shipments**) and drivers must provide a daily check call. If a carrier fails to provide timely status updates Evans may deduct up to \$25 on the load.

6. NO Double Brokering: All carriers agree to accept freight as a carrier and agree not to re-tender freight out to other carriers without the prior written consent of Evans. Any such double brokering will be considered a violation of this agreement and carrier forfeits the right to all fees associated with the order, load and spot contract.

7. To get paid for detention you must notify Evans and list the IN and OUT times on the signed BOL/POD.

Evans Transportation would like to thank you in advance for your cooperation with our policies.

**Your signature below indicates your approval of all rates and terms listed herein.**

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Broker:	Brittany Dile	Phone: 262-754-5700	Date: 31 Dec 2020
	<a href="mailto:mplstracking@evanstrans.com">mplstracking@evanstrans.com</a>	Fax:	

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Carrier		Date: 31 Dec 2020
Signature:	_____	

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**5241164TLG ( )**

**Notes: Contact Information: Brittany Dile 262-754-5700**