

ORIGINAL

# Carrier Load Tender



Carrier: Dubai Express Haul LLC (892489)

Vendor #: 892489

MT Reference #:  
9100000100

Name: Abdikamil Ibrahim Phone: 4023059975

Email: info@metromaxdisatch.com Fax:

Tender: 08/11/2021 14:10

SOTX Kuriger

Phone:

Fax:

Sent by: Anthony Castillo

Email: Anthony.Castillo@modetransportation.com

## References

Reference Type	Reference
Unique ID	124010
Tender Notes	Acceptance of this load is under the terms of the existing Transportation Services Agreement covering Mode Transportation LLC

## Stop 1 (Shipper)

08/11/2021 08:00 - 08/11/2021 18:00

Burnette Foods Inc, 4856 First Street, NEW ERA, MI 49446

Phone: Fax:

4100023057-175 (Pickup #) 39,000 lb 1.0 PCS

## Comments

Pick up # 4100023057-175  
Canned Pinto Beans  
Minimum 2 Load Locks Required  
Trailer must be clean (No offensive odors)

## Stop 2 (Receiver)

08/13/2021 08:00 - 08/13/2021 17:00

Pro Valley Foods, 8101 South 23rd Street, Suite 103, MCALLEN, TX 78502

Phone: Fax:

5000705053 (Delivery #) 39,000 lb 1.0 PCS

## Comments

Delivery Appointment Pending  
Delivery Appointment # 5000705053

## Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		Canned Pinto Beans	39000	0.0		

## Special Instructions

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.

53FT VAN OR REEFER (53TLR),

## Freight Terms

Charge Details			
Description	Rate	Quantity	Charge
Total Line Haul	3200.00 Flat Rate		\$3200.00
		Total:	\$3200.00 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: **9100000100**

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*