



Rate Confirmation Agreement for Trekker Logistics, LLC

- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- A completed digital rate confirmation needs to be returned within 15 minutes of acceptance of this order or order may be withdrawn from carrier.
- Trekker uses freight tracking applications on all orders. Failure to comply may result in a fine. Drivers with incompatible phones will be required to update Trekker on their status upon arrival and departure from all shippers and receivers or they will be subject to a fine as well.
- Drivers and their representatives are prohibited from contacting any shippers or receivers while on an order for Trekker, all questions pertaining to this order need to be directed to Trekker.
- Driver must contact Trekker to be dispatched, under no circumstances should a truck be dispatched without contacting Trekker. Trekker will not discuss rates with any drivers. If at any time during coverage of this order, a problem arises Trekker needs to be notified immediately. Driver must check in on behalf of Trekker Logistics.
- Detention must be reported to Trekker an hour before the two-hour free time expires, if not detention is subject to be denied. It is imperative that we have the opportunity to contact our customer and notify them that a driver is being detained so they can expedite the process. In and out times must be documented on the bills with a clear signature of a representative of the facility. Bills with no signature will not be paid out detention. If a signature is denied at a facility, Trekker should be notified at time of occurrence so we can confirm the in and out times. Detention will be paid at \$30 an hour, after two free hours, up to \$250.00. If a carrier is laid over until the next morning, a layover will apply of \$250.
- If there are going to be any additional charges like: Restack fee, Driver Hand Loading/Unloading etc., Trekker must be notified prior to the driver performing the added service. Trekker will not pay for any additional services without notification and acceptance of the terms. This must be done before any service is performed, no exceptions. All overage, shortage, and damage must be reported to Trekker immediately, at time of occurrence, and noted on the bill of lading.
- Trailer seals: Seals must be applied, with the seal number noted on the Bill of Lading prior to departure from the shipper. Seals must not be broken without prior written approval from Trekker. Failure to deliver at the designated consignee with the proper seal intact will result in a claim.
- Compensation may be withheld if this shipment is double brokered, moved by rail, consolidated with any other freight, assigned to a solo when the order is for a team, or if the agreed services are not fulfilled.
- This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Trekker and/or cancelation of Trekker carrier contract.
- Any directions given by Trekker or its Customers, whether orally and/or electronically are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulations, law or ordinance.
- Unless Trekker 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 (Trekker) pursuant to this load confirmation and carrier's agreement with Trekker. 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.

- The weight listed on rate confirmation is an estimate provided by the customer. If actual load weight is higher or lower than estimated weight but truck and trailer are legal then no additional pay will be added to the load. Assume load scales up to 45k.
- If outside of normal business hours (0800-1700 CST), carrier should be prepared to handle payments for lumpers. Trekker will reimburse all lumpers with proper receipts upon billing or the next business day. Trekker will not provide a layover or detention payment for a delayed lumper outside of normal business hours.
- Carrier acknowledges that driver and equipment are within full compliance of HOS and all FMCSA guidelines for this shipment including compliance with the ELD mandate.
- A copy of the invoice, POD, and any additional paperwork must be sent to paperwork@gotrekker.com within 48 hours of delivery. A clear photo of the paperwork is sufficient. Payment will not be processed without all the requested paperwork being submitted, including an invoice. Payment terms are 21 days from complete submission of all paperwork.
- For any issues outside of regular business hours, please contact the dispatcher listed on the upper right-hand corner of the 1st page of this confirmation. If the contact is unable to be reached, please follow the following steps: - Email our team at dispatch@gotrekker.com, please include your order # and the dispatcher who booked the load for the fastest response. - Call 618-623-0057, request to speak to operations and ask them to reach a representative of our brokerage office, please document who you speak to for follow up purposes.
- Quick Pay Program - send all paperwork to Quickpay@gotrekker.com and request either ACH or Comdata - 5% fee applies, and payment will be made within 2 business days.
- Have Billing or Payment Status Questions? Email us at ap@gotrekker.com or call us at 877-246-8735 ext 2

Trekker Logistics, LLC
8122 Bunkum Rd
Caseyville, IL 62232
(877) 246-8735

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Caseyville, IL 62232



Contact: Joe Campbell
Email: joe.campbell@gotrekker.com
Phone: 877-246-8735 x4008 x4008 479-305-9647

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Load Confirmation

0156524

Carrier: DUBAI EXPRESS HAUL LLC
LEXINGTON NE 68850
Date: 12/21/2021

Contact: alex
Phone: 313-314-6377
Fax:

Order: 0156524
Miles: 827.0
Temp:
BOL: TEMPCOMMERCITYCO01

Commodity:
Weight: 35000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: ADC QUAD CITY CONSOLIDATION Date: 12/21/2021 1000
Address: 268 E 90TH ST BLDG 1 12/21/2021 1400
DAVENPORT IA 52806
Phone: Contact:
Driver Load: N

SO 2 Name: OLD DOMINION Date: 12/22/2021 1500
Address: 5601 HOLLY STREET 12/23/2021 1700
COMMERCE CITY CO 80022
Phone: Contact:
Driver Load: N

Payment **Carrier Freight Pay:** \$4,300.00
Total Carrier Pay: \$4,300.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

ADC QUAD CITY CONSOLIDATION - JOHMOL: **** MACRO POINT REQUIRED FOR THIS ORDER ****

Please note that Macropoint is a requirement for our freight. I have sent a link to your drivers mobile phone to help us track the location of this order from start to finish. Your driver can check in and out at shippers and receivers with this application. Your driver must accept this application and it must be active throughout the duration of this order. If the driver has an incompatible phone or he does not agree to use this application you must contact me (your dispatcher) directly, and only me to resolve this issue and discuss alternate plans. If this is not resolved with me directly a rate deduction will apply so please resolve it asap by contacting me.

Driver's MUST have face masks to enter these facilities. These face coverings may include but are not limited to: regular facemasks, scarfs, bandanas, etc. The fabric needs to cover both the nose and the mouth and should be worn at all times while on the premises.

Please Sign: *Alex*

Driver Name: Ahmend
Driver Cell: 970-314-6393
Driver Email:
Tractor #: 617
Trailer #: 674844

(X) Accept

() Decline



Attention: Joe Campbell
877-246-8735 x4008