

CONTRACT ADDENDUM & CARRIER LOAD CONFIRMATION

Universal Truckload Inc.



LOAD#: 3683272-00
Issue Date: 03/28/2021
Phone: 501-537-0915

PRO#: 7206-015521-8
Agent: 7206
Fax: 501-455-5528

**** ATTENTION-Online document processing. Email paperwork to TLFB@UTSIIMAGING.COM, must reference Pro# on all correspondences.****
PAYMENT: Require legible scanned BOL/Delivery Receipt/Invoice/signed Rate Confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or it will not be paid. Note: All completed documentation must be submitted to Universal no later than thirty (30) days following freight delivery. Universal reserves the right to deny or withhold all or partial payment to Carrier for failure to submit documentation within the stated period.

Carrier:	DUBAI EXPRESS HAUL LLC	Commodity:	HOUSEHOLD PRODUCTS
Carrier ID:	DUBLEX	Pieces:	12.30
Contact:	ABDIKAMIL IBRAHIM	Weight:	9686
Phone:	402-305-9975	Equipment Type:	BROKERAGE - VAN
Fax:	000-000-0000	Driver:	
Comment 1:	PICKUP# 310545699	Comment 2:	DELIVERY# 4508166683
Length:	.0	Width:	.0
Height:	.0	Misc:	

Pick Up Date:	3/31/2021 2230	P.O. #:	9982983124
Shipper:	BOXELDER PLANT	Contact:	
	5000 IOWA STRING RD	Phone:	000-000-0000
	BEAR RIVER CITY, UT 843010002		

Delivery Date:	4/02/2021 1030	P.O. #:	9982983124
Final	P AND G MANUFACT.	Contact:	
Destination:	1535 POWER LANE	Phone:	000-000-0000
	ALBANY, GA 31705		

Instructions: 53'VAN

Total Carrier Pay (inclusive of accessorials and fuel surcharge): Detention Amount:

1. Broker does not allow carrier to trip lease, subcontract, or double broker the tendered freight.
2. All loads using platform equipment must be tarped unless otherwise documented in writing.
3. Carrier must complete the broker's qualification process, which includes the following: signed contract, certificate of insurance listing broker as certificate holder, W9 form (W8 when applicable), copies of carrier's authority, and carrier profile form. These documents must be fully completed and received in order for carrier's invoice to be processed.
4. Email your P.O.D. to TLFB@utsiimaging.com in PDF format within 7 days of delivery or a \$25.00 fine will be charged. Broker has available to carrier quick pay terms to expedite the processing of payment. Broker will remit payment within 21 days upon receipt of original signed, clear bills of lading/delivery receipt and invoice.
5. Carrier is required to provide a check call to Booking Agent by 10:00 a.m. daily, immediately in the event of any delay and upon delivery.
6. Carrier will be responsible for any monetary fines, penalties or damages that result from failure to communicate delays during pickup, in-transit, or delivery.
7. Detention, layover, and/or truck order not used charges are paid to the carrier when Broker collects these charges.
8. Carrier agrees to utilize Universal's MacroPoint to track load.
9. By signing below, Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein and that it holds liability insurance of at least \$1,000,000 and cargo insurance of at least \$100,000, unless under contract for a different amount.
10. Carrier agrees, where applicable, to comply with the provisions of the Food Safety Modernization Act (FSMA); the Sanitary Food Transportation Act of 2005; and any related load specific terms and conditions set forth in the Bill of Lading.
11. The provisions contained in the Master Transportation Brokerage Agreement executed between the parties are deemed incorporated by reference in this confirmation.
12. Email Truckloadbrokerage@goutsi.com with billing questions and payment status requests. Broker does not provide advances on loads.

Universal Truckload Inc.
If unable to e-mail; mail invoice and all required paperwork to:
12755 East Nine Mile Rd
Warren, MI 48089
Attn: Brokerage

Carrier Representative