

DUBAIE/DUBAI EXPRESS HAUL LLC



This letter shall confirm that DUBAI EXPRESS HAUL LLC  
has agreed to carry the following load:

TO: DUBAI EXPRESS HAUL LLC  
FROM: Michael Harding - Logisti  
LOAD#: 2671139 PIECES: 40 WEIGHT: 40000  
MILES: 1995 RATE: 5500.00 TOTAL: 5500.00  
LOAD AT: \*\*\*\*\* CONSIGNEE: \*\*\*\*\*  
WESTROCK CONVERTING, LLC NESTLES FROZEN WHSE  
2690 KELLY BLVD 815 W. RAY KLAUCK WAY  
CLAREMONT NC 28610 SPRINGVILLE UT 84663  
APPT: 04/01/2021 0700-1730 APPT: 04/05/2021 0900  
PO/BOL: 4565744165/066847 8402125

Trailer Requirements: Van  
\*\*\*\*\*  
\*\*\*\*\*

PICKUPS AND DROPS:  
NONE

NEGOTIATION COMMENTS:  
NONE

CARRIER: DUBAI EXPRESS HAUL LLC Navajo Expedited  
AUTH. AUTH.  
SIGNATURE SIGNATURE Michael Harding - Lo

\*\*\* IMPORTANT TERMS, PLEASE READ \*\*\*  
\*\*\*\* FAILURE TO PICK UP ALL PICKUP STOPS AND/OR DELIVER ALL DROP OFF \*\*\*\*  
\*\*\*\*\* STOPS WILL RESULT IN A NON-PAYMENT OF THE AGREED TOTAL RATE \*\*\*\*\*  
Where required, your driver MUST count freight onto and off trailer.  
Lumper fees, if available, must be negotiated prior to pick up.  
Trailer must be clean prior to loading.  
ALL DRIVERS must check in to shippers as a Navajo driver.  
ALL exceptions in regards to OS&D MUST be reported immediately.  
Your dispatch MUST notify Navajo Logistics of ANY delays immediately!!!  
866-540-7820

\*\* Please FAX or E-MAIL ALL documents - your invoice, copy of rate \*\*  
\*\*\*\*\* confirmation and legible copies of freight bills and \*\*\*\*\*  
\*\*\*\*\* receipts to the fax number or carrierinvoices@navajo.com \*\*\*\*\*

Please sign and send back confirmation asap. Thank You.  
DRIVER MUST ACCEPT CELLULAR TRACKING LINK INITIATED BY BROKER. FAILURE  
TO ACCEPT WILL RESULT IN A \$100 DEDUCTION FROM RATE. IF NO ELECTRONIC  
TRACKING IS REQUIRED BY YOUR BROKER, DRIVER MUST PROVIDE CHECK CALLS  
WITH LOCATION UPDATE BY 0900 EACH DAY OF TRANSIT.  
\*\*\*\*\* FAILURE WILL RESULT IN \$100 DEDUCTION FROM RATE. \*\*\*\*\*

Check in as "Navajo" with clean trailer - No Damage

Driver.....: \_\_\_\_\_ Pickup#: \_\_\_\_\_  
Cell#.....: \_\_\_\_\_ Del#...: \_\_\_\_\_  
Trk#/Trl#.: \_\_\_\_\_



- \*\*Lumpers or Fees must be sent and reported to your POC within 24 hrs. after delivery with all receipts. If this process is not followed reimbursements will be denied. If any advances are issued a \$10.00 per advance service fee will be applied against your settlement.
  - \*\*Missed appointment times or PU / DEL windows on rate confirmation may be subject to \$200 service failure.
  - \*\*All Detention requests must be reported to your POC immediately with Check in and Check out times on the BOLs. The times must be checked and signed by the shipper or consignee. If this process is not followed Detention will be denied.
  - \*\*Carrier is not permitted to contact the customer directly (shipper or receiver) for any reason. Any attempt to do so will be considered back-solicitation, and may result in forfeiture of any payment !
  - \*\*previously dued accessorial payments are provided on the carrier packet for the carrier's reference. Any attempt by carrier to hold a load hostage demanding payment in excess of these agreed upon payments can result in non-payment by Navajo. Carrier may also be responsible for the cost of cargo in hostage situations.
  - \*\*Please include this rate information with your invoice.
- Invoice Email: carrierinvoices@navajo.com  
Navajo Express Inc, 1400 W. 64th Ave Denver, CO 80221

Contact: Michael Harding - Logisti  
Phone : 866-540-7820  
Fax : 303-487-5059  
Email : M.HARDING@NAVAJO.COM