



LZ10801991

Load Confirmation
10801991

AT1575.00

CARRIER INFORMATION

Carrier	Contact
DUBAI EXPRESS HAUL LLC Lexington, NE 68850	ABDIKAMIL IBRAHIM 402-305-9975 info@dubaexpresshaulllc.com

CONTACT INFORMATION

XPO	After Hours
William Ero (704) 837-0534 William.Ero@xpo.com	980-267-3193 tracking@xpo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1575.00
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Total Carrier Pay	\$1575.00
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AGREEMENT

Please sign and complete this form to submit as your invoice.

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
Abdolai	3089919090	613	671836	

Signature

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and XPO (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that XPO's customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by XPO, its customer or the shipper.



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
10801991	25397.00	Van - 53 Feet	N/A - N/A	BM	132886983
				TN	159499698
				SH	SEALED AIR CORPORATION UNITED ST

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	10/04/21 16:30	ALLENTOWN (1A37) SEALED AIR 6975 AMBASSADOR DRIVE Allentown, PA 18106	PACKAGING MATERIAL	25397 (240) Dim: N/A x N/A x N/A	BM 132886983 PO PO0201472 SI 0821393788
SO	10/05/21 09:00	BLOUNT SEAFOOD CORPORATION 630 CURRANT ROAD Fall River, MA 02720	PACKAGING MATERIAL	25397 (240) Dim: N/A x N/A x N/A	AO 77853 BM 132886983 PO PO0201472 SI 0821393788

NOTES

Order Notes

The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and action around prevention and risk mitigation. XPO expects that all service delivery providers are vigilant in their efforts to mitigate risk to their employees, our clients and the end consumer. Please review and follow all guidelines posted by the National Institutes of Health (www.nih.gov) and Centers for Disease Control (www.cdc.gov) during this shipment.

POD required : POD must be received by XPO within 72 hours of delivery

Location Notes

ALLENTOWN (1A37) SEALED AIR:

TE N/A

TE 610-533-6225

INSTRUCTIONS

XPO Requirements



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Carriers must provide XPO Logistics with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 1-855-XPO-LOAD (1-855-976-5623).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

Paperwork Submission

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use XPO broker code of "XPOLV"). Follow instructions @xpo.com. For slower processing, submit your paperwork by email to carrierpaperwork@xpo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

XPO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2 or 7 days please reach out to Quickpaysetup@xpo.com for additional information. Please note that setup can take up to 15 business days.

Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@xpo.com to be updated. Failure to do so may result in delayed payment.