



MAGELLAN Transport Logistics

Bill To Information

Please send invoices and backup information to:

Email: accounting@magellanlogistics.com

Fax: 866-728-9147

Sent By:

Scott Chaney

Email

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Phone

(844) 260-8317

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Office PA

Rate/Route Confirmation for DUBAI EXPRESS HAUL LLC \$1,462.50

Shipment Details				
Shipment #	432317	BOL #		Carrier Miles 355
		Pallet Count	60	Temperature -
Cust Ref/PO #		Eq Type	53' Van	
Todays Date	12/7/2020 08:48	Eq ID		
Description of Merch:	5400.00 Cases @ 37823.00			

Carrier Details	
Carrier	DUBAI EXPRESS HAUL LLC
MC	1100230
DOT #	3411708
SCAC	
Driver Name	Adam (402) 871-0682
Dispatch Phone	(612) 466-3841
Fax	
Carrier Ref	

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	
1 Pickup	Num Pcs 5400 Type Weight Cases 37823	Kleen Test Products 603 N Moore Rd Port Washington, WI, 53074 PN: (262) 284-6600	12/5/20	12:00 - 12:00	Driver MUST call Magellan for Dispatch	
2 Delivery	Num Pcs 5400 Type Weight Cases 37823	Lima DC 840 THAYER RD LIMA, OH, 45801 ATTN: cnf-lima-droplot@groups.pg.com; schlagbaum.dw PN: (419) 998-5824	12/6/20	08:00 - 08:00		

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
5400 Cases	60	37823		

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,400.00	Flat Rate	1	\$1,400.00	
2	Detention at Destination	\$62.50	Flat Rate	1	\$62.50	
Total:					\$1,462.50	

Shipment Notes

Customer Note

- Detention will begin after 3 hours from the appointment time and carrier must notify Magellan prior to going into detention and the max detention which will be paid on either end is \$150
- DRIVER MUST ACCEPT 4KITES Tracking
- Food Grade TRL only; no holes, odors or liquids or other items in trailer
- READ THIS**** As a rule of thumb, lumper service is not applicable to this customer! The carrier is required to move the product off the trailer, no more than 50 feet from the end of the trailer (this is called ?tailgate service? and is required per the carrier contract). The customer must perform all additional labor activities associated with moving product from the dock to the designated storage area. These activities include stripping of the pallet loads, product sorting, product segregation, and reconfiguration of product cases. The customer must not charge the carrier any fees associated with these activities. Exception: There may be times when a lumper is required due to OSHA or CCOHS (Canadian Centre for Occupational Health and Safety) regulations. If the driver cannot unload product manually, he/she should request a manual pallet jack to perform tailgate service. If no manual pallet jack is available, and the only available equipment requires OSHA or CCOHS certification (electric or ?ride-on? pallet jacks, forklifts, etc.), a lumper service is warranted. This is in the interest of safety. The OMA/CSCL will verify equipment availability as questions arise. P&G will reimburse carriers if they are required to use a lumper. If the customer does not require a lumper and the carrier hires one, authorization for reimbursement will NOT be given in these cases.
- *READ THIS BEFORE DISPATCHING *The following are the only Customers approved for lumpers all others require the driver to request pallet jack and bring product off the truck within 50 feet: Demoulas, HEB, Winco, Jetro, C&S, Krasdale, Aldi Batavia, SSI, Brookshire Monroe?s (Monroe, LA) SHIP TO 2000043539, Fresh Direct, Lidl, Delhaize, Giant Eagle, MDI, Ingles, and KVAT/Food City. This does not apply to interplant P&G to P&G shipments!

Terms of Agreement

1. All Drivers Must Call To Receive Pick Up #
2. All Drivers Must Check Call For Following Events: Arrival at Shipper, Loaded at Shipper, Daily Location Update by 9am, Arrival at Destination, Unloaded at Destination
3. Please Reference Shipment # on Invoice for Proper Payment
4. Payment by Magellan Will Be Made Within 30 Days of Receipt of Invoice, Bill of Lading, Proof of Delivery, and Any Pre-Approved Accessorial Charges.
5. Carrier Agrees With the Above Rate Confirmation for Said Movement and Any Further Changes Must be Called and Documented With a New Rate Confirmation to Acknowledge Acceptance of Charges.
6. Carrier Agrees That a Contract Has Been Signed Clearly Outlining the Responsibilities of the Carrier, to Include Carrier Compliance with Law, Receipts and Bill of Lading(s), Carrier's Duties, Indemnity, Insurance Requirements, Cargo Claims Policies, Confidentiality and Non-Solicitation, Sub-Contract Prohibition, Independent Contractor Status, and All Other Items.
7. Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only.
8. All Lumper receipt's must be turned in within 2 business days of the shipment being delivered or risk possibility of not being reimbursed. POD must be turned in within 5 days of shipment delivery or a late fee of \$150 will be charged.
9. Carrier shall be prohibited from using other motor carriers, brokers, or "substituted services." Magellan will not compensate Carrier for shipments on which Carrier has utilized other motor carriers, brokers or any substituted services for Shipper's goods.
10. Missed pick-ups/deliveries are subject to late fees, up to \$250 each Occurrence
11. Missing or damaged seal on load could result in non-payment and claim of cargo for which carrier accepts direct responsibility.
12. Reefer shipments must adhere to the temperature on the BOL.
13. **Connect with Magellan on FourKites PartnerHub. To register and/or connect, visit -- www.fourkites.com/partner-hub/**

DUBAI EXPRESS HAUL LLC

608 N WASHINGTON ST, LEXINGTON, NE (If this is not your information, notify dispatch immediately)

Signature _____ Date _____
Magellan Transport Logistics, Inc.

Signature _____ Date _____
DUBAI EXPRESS HAUL LLC

******GET PAID NOW****DON'T WAIT 30 DAYS******

Magellan will issue quick pay if carrier has completed at least 3 loads with Magellan as well as negotiated/signed up for quick pay at time of booking. Upon delivery, send us your POD and Carrier Invoice. It only costs 5% (minimum \$20) of the invoice, excluding accessorials. We will issue your company a comcheck as soon as paperwork is verified. Call your booking dispatcher to set-up Payment on Delivery!!