



925 W. 175th Street      HOMEWOOD, IL 60430  
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#### LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: **DUBAI EXPRESS HAUL LLC**

CARRIER CODE: **DUBWAL**

CONTACT:

PHONE #: **(817) 258-5044**

FAX #:

E-MAIL ADDRESS: **INFO@DUBAIEXPRESSHAULLLC.COM**

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. \*\*THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. \*\* ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: **607165522123**

LEGS (Office Use Only) **3913611**

Pickup # (Contract/Trip #): **60716 / 552**

Rate Con # (Office use only): **1RE-295920**

EQUIPMENT      **53'DRY VAN TRAILER, MINIMUM OF 12 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE,**  
REQUIREMENTS:      **WITHOUT HOLES**

60716 / 552	PICKUP	WEST FARGO ANNEX - 1907 4TH AVE NW UNIT 200 WEST FARGO, ND 58078	12.09.2021	08:45 CT
60716 / 552	PICKUP	ST PAUL P&DC - 3165 LEXINGTON AVE S ST PAUL, MN 55121	12.09.2021	14:45 CT
60716 / 552	DROPOFF	CHICAGO STC, IL - 2350 FRIEDER LANE AURORA, IL 60502	12.09.2021	23:45 CT

TOTAL INVOICE AMT      **1,986.77**

SCA Payment Compliance (if applicable):      Hourly Wage Rate      **0**  
   Hourly H&W Rate:      **0**

RATE DETERMINED BY REPRESENTATIVE:

**Mykul Pearson**

DATE: **12-02-2021**

CARRIER'S SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to [ap@10roadslogistics.com](mailto:ap@10roadslogistics.com). Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.