



Joe Richelson
Phone: 423-645-4852
Email: joe.r@armstrongtransport.com

Carrier Rate Confirmation
Load #1719753-1B
Rate: \$1,200.00
Generated: Tuesday, June 22, 2021 17:09:58

DUBAI EXPRESS HAUL LLC

MC: 1100230 | DOT: 3411708

Attn: Mark
Phone: 614-763-5551
Email: info@dubaiaexpresshaulllc.com

Mode: Full TruckLoad
Equipment: PO, Power Only
Product:
Temperature:
Driver:
Truck #:
Trailer #:

RATE DETAILS

Line Haul	\$1,200.00
Total:	\$1,200.00

SPECIAL INSTRUCTIONS:

ALL CARRIERS ARE REQUIRED TO PROVIDE A VALID AND SIGNED POD FOR ALL TRAILERS WITHIN 12 HOURS OF DELIVERY OR RECEIPT OF POD (PROOF OF DELIVERY). ALL POD'S, SIGNED RATE CONFIRMATIONS, INSPECTION SHEETS AND INTERCHANGE AGREEMENTS MUST HAVE TRAILER NUMBER OR VIN NUMBER TO ENSURE PAYMENT. Failure to meet pickup or delivery dates or times may result in a claim or back charges that will be deducted from carrier payment.

BOL IS REQUIRED FOR PAYMENT FAILURE TO PROVIDE A SIGNED BOL WILL RESULT IN A \$50.00 FINE/ & OR POSSIBLE FORFEITURE OF PAYMENT IN FULL. A \$50 DOLLAR LATE FEE PER DAY ON ALL LOAD OUTS WILL BE DEDUCTED FROM THE CARRIER UNLESS PRIOR DISCUSSION HAS BEEN MADE WITH THE BROKER STATING OTHERWISE. Carrier is responsible for any damage to customers equipment while the equipment is in their possession, if the carriers insurance company does not cover the damages the carrier must pay the customer directly. Damage costs below the carriers insurance deductible will be subtracted from the carriers payment on the load. By signing this contract the carrier confirms that they have read and agree to all terms.

INVOICING INFO

Via mail:
8615 Cliff Cameron Dr Suite 200 Charlotte NC 28269

Via FAX: 980-225-0554

Via EMAIL (Regular Net 30 day terms):
ap@armstrongtransport.com **We will not guarantee quick pay will occur if you request quick pay and send it to this address.**

PLEASE NOTE OUR NEW QUICK PAY EMAIL
Via Quickpay: Send invoices to quickpay@armstrongtransport.com with "quick pay" written on your invoice.
Invoices sent to this email will incur a 2% fee for quick pay processing.

Paperwork should reference Load **Example #1719753-1**

Advances: All EFS Checks issued will be charged \$5 or 4% whichever is greater.

Check Payment Status

Online: <https://www.atgfr8.com/CarrierPortal>
Email: payments@armstrongtransport.com

General load questions:
joe.r@armstrongtransport.com

CORPORATE INFO

Armstrong Transport Group, INC
MC: 555609
P: 877-240-1181
F: 980-225-0554
carriers@armstrongtransport.com
www.armstrongtransport.com

*For any information about the Load, please contact the Armstrong Representative at the top of this document.

STOPS

Stop	Location	Time	Items	Weight	Pick/Drop #
6/21/2021 Pickup	FBE/KLLM Lancaster TX 3400 Stonewall St Lancaster, TX, 75134-1536				442411
Directions: Please let broker now if any problems happen or any issues with the trailer. Tags are already on the trailer.					
Instructions: Driver must get inspection sheet signed at delivery. picking up at 53 foot swing door Dry Van					
6/22/2021 Dropoff	Tyson Fresh Meats 3105 I B P Rd Holcomb, KS, 67851				442411

Instructions: Must get the inspection sheet signed

Please Sign and Email to Joe Richelson (joe.r@armstrongtransport.com)

Carrier Signature

Driver Phone #

Dubai Express haul LLC

Carrier Name

Joe Richelson

Agent Name

All rates referenced here amend Armstrong Transport Group, LLC's (hereinafter "Armstrong") Carrier Agreement. Armstrong is a freight broker (MC No.: 555609), as defined by 49 CFR § 371.2, and is not a motor carrier. All freight moved for Armstrong and its customers is time sensitive. Unless stated otherwise, all loads are to be hauled using a dedicated trailer. Loads must be delivered on the delivery dates and times referenced herein. Loads that do not meet the set date, time, or exclusivity criteria, will be subject to any and all applicable fines, unless waived in writing and acknowledged by an Armstrong agent. Any and all relevant exclusions on a carrier's cargo insurance policy must be disclosed. Cargo claims that result in a denial of coverage by the carrier's cargo insurance policy are the exclusive responsibility of the carrier. UNAUTHORIZED REBROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF LINE HAUL TO THE HAULING CARRIER. CARRIERS THAT VIOLATE MAP 21, AS DEFINED 49 CFR 371.2, ARE SUBJECT TO FINES, WILL BE REPORTED AND SHALL BE DEACTIVATED IN ARMSTRONG'S SYSTEM IMMEDIATELY.

PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.