

Lipse Logistics Worldwide, LLC

PO Box 8158

Chattanooga, TN 37414

423-475-6468

Fax (678) 680-5329

0476941

<https://llwl.loadtracking.com/im/home>

\*\*\* Load Confirmation \*\*\*



Page 1

Carrier: Dubai Express Haul LLC  
Lexington NE 688500295

Date: 01/04/2021

**CARRIER SIGNATURE** (If EDI partner acceptance of 204 serves as signature)

Contact: mark

Phone:

Fax:

Order  
Order: 0476941  
Miles: 385.0  
Temp:  
BOL: W91552

Commodity: FREIGHT ALL KINDS  
Weight: 1.0  
Trailer Type: Power Only (DAT)  
Delivery#

**PU 1** Name: QVC DISTRIBUTION CTR Date: 01/04/2021 1000  
Address: 2050 WILROY ROAD 01/04/2021 1600  
SUFFOLK VA 23434 Contact: MAIN  
Phone: (757) 538-9700 **Driver Load/Unload: N**

**SO 2** Name: XTRA LEASE DUNCAN Date: 01/05/2021 0800  
Address: 640 LEONARD ROAD 01/05/2021 1700  
DUNCAN SC 29334 Contact: OFFICE  
Phone: (864) 879-3554 **Driver Load/Unload: N**

**Payment** Carrier Freight Pay: \$1,350.00

Total Carrier Pay: \$1,350.00

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**Instructions****DO NOT CHANGE APPOINTMENT TIMES DIRECTLY WITH CUSTOMER**

\* DO NOT TEXT AND DRIVE \* PLACE TRUCK IN PARK BEFORE SENDING TEXT UPDATES \*

Lipsey Logistics requires carriers provide regular communication and tracking updates from shipper to final delivery. Failure to do so could result in up to a five hundred dollar fine deducted from line haul.

Driver must OPT-IN for Macropoint or provide other GPS tracking that provide check calls. A \$250 penalty will be charged for failure to comply. In addition, no detention with power will be paid on a load without electronic updates like Macropoint.

Check call requirements do vary per load, if not using Macropoint, check with your broker for check call requirements. Macropoint will provide updates that meet the check call requirement automatically.

QVC DISTRIBUTION CTR - UPSNLOKY: After the delivery and drop of the loaded trailer the carrier is required to pick up and empty trailer, from the destination and return it to the shipper unless otherwise specified, in writing, by their broker. Failure to do so will result in a 50% rate reduction.

There will be a \$450.00 fine for not accepting MACRO-POINT

TONU

SOLO- \$150

TEAM-\$250

Layover-

SOLO- \$150

TEAM-\$250

Detention \$30.00 an hour, first two hours free.

Driver has to send legible pictures during their pre-trip inspection. If Pictures of the TRAILER NUMBER and TAG NUMBER are not sent to PICS@LIPSEYLOGISTICS.COM there is a \$450 fine on each end. This goes for Origin Pick-Up and the Return Trailer Trip.

If we have hired you for TEAM SERVICE and you run it with a SOLO, there will be a 50% rate reduction.

A. Transportation services requested herein will be provided by the Carrier named above. Carrier specifically agrees that all freight tendered shall be transported on equipment operated under the authority of the Carrier and it shall not broker, or otherwise arrange for the freight to be transported by a third party, without written approval from Lipsey Logistics. Lipsey reserves the right to pay the actual Carrier. If shipment is not tendered as Container on Flat Car (COFC) or Trailer on Flat Car (TOFC) then it may not be transported via intermodal service or on the railroad without written approval from Lipsey Logistics.

B. The charges indicated on the Load Tender include all costs and fees in connection with the shipment as tendered including but not limited to fuel, hazardous material surcharge, tarp charge, NY boroughs surcharge, team service, deadhead, and stop charges. By accepting this Load Tender, Carrier agrees the cost stated above is what was mutually agreed to by both Lipsey Logistics and said Carrier at the time of dispatch. Also, Carrier agrees that the services provided by it are subject to the terms and conditions of its Logistics Services Contract with Lipsey Logistics or any of its affiliates. Any Accessorial Charges associated with this shipment will be itemized separately on the freight bill and paid by Lipsey Logistics presuming the Carrier properly notifies, in writing, the Lipsey Logistics Office who tendered them the load and follows the specific Accessorial Approval Process as defined below.

**Accessorial Approval Process**

- Carrier must notify the Lipsey Logistics Office that issued the Load Tender in order to get prior approval for all accessorial charges within 24 hours of the event. The charge will be approved in writing by Lipsey Logistics and such approval must be attached to the Carrier's freight bill. Any accessorial charges without the written approval attached will not be paid. This includes all accessorial charges i.e. lumpers, layover, detention, storage, deadhead, out of route, truck order not used, etc....
- Please note additional requirements for detention and lumper charges. Driver Unloads without receipts are limited to \$65.00.
- For approved Comcheck lumper advances there will be a fee of \$8.
  - If an advance is given for a lumper charge, the Carrier must provide Lipsey Logistics the receipt within 48 hours or Lipsey may deduct the advance from Carrier's payment. The receipt should be sent to ap@lipseylogistics.com. Please write the load # on the receipt to ensure proper identification.
  - Carrier waives detention charges if driver arrives at a time later than the scheduled appointment time.
  - Detention begins 2 hours after appointment time. Carrier must notify Lipsey Logistics at least 30 minutes before Detention charges begin accruing. Documented notice must be sent once Detention starts to detention@lipseylogistics.com, fax 678-680-5329, or phone 423-475-6468. Failure to notify may result in denial of charges.
  - Time In and Time Out have to be visible on the BOL/POD and signed by the shipper/consignee. If driver has difficulty getting a signature then they must write "REFUSED TO SIGN" on the BOL and notify Lipsey Logistics. Failure to have the In & Out times on the BOL will result in denial of the charges. Qualcomm times are not acceptable.
  - Detention is paid at \$30/hour. Maximum detention for a 24 hour period is a standard layover charge of \$150.00.

C. Carrier will provide all delivery paperwork (Legible POD, Lumper receipts, etc.) within 24 hours of delivery by fax to (770) 670-5702 or email to ap@lipseylogistics.com.

D. Directions are provided to the Carrier for informational purposes only. It is the sole responsibility of the Carrier to confirm a lawful and safe route for their vehicles.

E. By accepting this shipment, Carrier agrees it is liable to Lipsey Logistics under the Carmack standard of liability for the full value of the freight tendered. Also, Pick-up/Delivery dates and hours will not require violation of Hours of Service regulations.

F. By accepting this shipment, Carrier agrees that all claims for freight loss and damage will be paid promptly. If a valid claim is not paid within a reasonable period of time, Carrier agrees Lipsey Logistics may offset any money owed by Lipsey Logistics to Carrier against such valid cargo claim.

G. By accepting this shipment, Carrier represents and warrants to Lipsey Logistics that it has at least \$100,000 of cargo insurance covering each load accepted from Lipsey.

H. Carrier will invoice Lipsey Logistics Worldwide directly for all services provided, with invoices and documentation sent to ap@lipseylogistics.com or PO Box 8158, Chattanooga, TN 37414, within 7 days of delivery. Carrier must always reference on their invoice the Lipsey Logistics Load Confirmation Number at the top of the Load Tender and provide all delivery paperwork including a legible POD, Lumper Receipts, etc.(if POD is not legible, please have Driver print the name of the signee below the signature).

**I. Process for getting paid on Balances Due:**

1. If your Balance Due is for an accessorial on a separate invoice number, then you must always reference the Lipsey Logistics Load Confirmation Number at the top of the Load Tender that the balance due applies to.
2. Send ONLY invoices and documentation to ap@lipseylogistics.com or PO Box 8158, Chattanooga, TN 37414. Address any inquiries or documents other than billing documents to APinquiry@lipseylogistics.com.

The new rate for quick pay is 5% and the new rate of fuel advance is 6%.  
Send Quick Pay documents and questions by email to QUICKPAY@LIPSEYLOGISTICS.COM

***PLEASE INCLUDE THE LOAD TENDER NUMBER ON YOUR INVOICE***