



331 Bayfield St
STE 205
BARRIE, ONTARIO L4M 3C2

Docket: MC031750

Phone: 888-370-4306

Fax: Fax: 705-806-4035

LOAD CONFIRMATION

Load # 17425
Date 06/10/2021
Equipment Van - Air-Ride
Equipment Length 53'
Weight 26345.25 lbs
Distance 2459 miles

Carrier Information

DUBAI EXPRESS HAUL LLC
608 N WASHINGTON ST
LEXINGTON, NE 68850
8172585044

MC Number MC01100230
Primary Contact Primary Contact
Phone 8172585044
Fax

Driver Driver not set
Phone
Email
Fax

Notes and References

Notes Driver is to make sure BOL matches the PO provided.
Reference(s) 0007770599
3653628

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	06/10/21	Marzetti Milpitas 876 Yosemite Drive Milpitas, CA 95035	Phone:
	Driver Instructions: 0007770599 3653628			
2	Delivery	06/12/21	Marzetti DC-Grove City 5800 N. Meadows Dr. Grove City, OH 43123	Phone:

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	6500.0	6500.00
Tracking & Communication		1	500.0	500.00
Total				7000.00

It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.

Driver is required to communicate daily & track w/ trucker tools app @ all times while in Transit.

All Trailers must be clean, empty and odor free with no holes.

Any deviation from dispatch instructions must be called in immediately.

All products SHORTAGES must be reported at time of Pickup and Delivery. Failure to report may result in payment processing delays and / or possible Cargo Claims.

Re-brokering, assigning or interlining of this shipment will void our obligation to pay your freight. Payment will be made to the actual Carrier delivering the Freight instead.

Invoicing Instructions: Settlements paid within 30 days from the date we receive your invoice. Please email complete invoice with signed rate sheet and clean BOL to: Viktoria@globetrottertrans.com All original invoices be sent to Globetrotter Transportation Inc. , 331 Bayfield St , STE#205 , Barrie , ON L4M 3C2 , Canada

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of GLOBETROTTER TRANSPORTATION, INC. It is

agreed that the charges indicated above include all costs and fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.

This agreement must be signed and sent back to your Carrier Sales Representative

OR FAXED TO 705-806-4035

_____	_____
Driver Name	Driver Cell Phone #

_____	_____	_____
Print Name	Signature	Date