

## Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029

<b>Invoice #</b>	1169
<b>Reference #</b>	7291258088
<b>Invoice Date</b>	11/20/2021

### Bill To

Mode Transportation LLC  
6077 Primacy Pkwy Ste 400  
Memphis, TN 38119

### Load Information

Equipment Type: Dry Van	Driver: abdifatah
Truck Number: 613	

Type	Location	Date
Pickup	Pennsburg, Pennsylvania 18073	11/19/2021
Dropoff	Longmont, Colorado 80501	11/22/2021

Invoice Item	Amount
Line Haul Amount	\$4,500.00 USD
	Sub-Total : \$4,500.00 USD

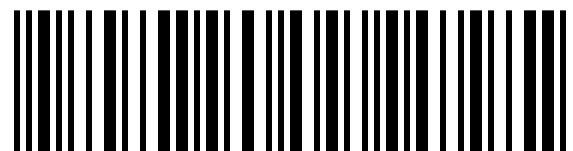
<b>Invoice Total</b>	<b>\$4,500.00 USD</b>
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### Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029  
(817) 332-7300



100356589720

# COVER PAGE

**ORIGINAL**

## Carrier Load Tender



**Carrier:** Dubai Express Haul LLC (892489)

**Vendor #:** 892489

Abdikamil Ibrahim

4023059975

info@metromaxdisatch.com

**MT Reference #:** 7291258088

**Tender:** 11/18/2021 16:11

### **Sent by:**

Mode Transportation

Phone: 866-813-3434

Fax: 267-775-5059

Sent by: Mike Suessenguth

Email: mike.suessenguth@modetransportation.com

### **Comments**

Contact Information: Mike Suessenguth 866-813-3434

### **Special Instructions**

53 DRY VAN/ SWING DOORS/ DO NOT STACK/ Load Pallets Straight/ All BOL/PODs must be emailed to adminpa@modetransportation.com within 7 business days of services rendered. Failure to comply will result in a delay of payment! In case any issues arise, please contact the operations department at 800-592-7449.

### **Tender Response**

Review the details on the following pages before responding.

ORIGINAL

# Carrier Load Tender


**Carrier:** Dubai Express Haul LLC (892489)

**Vendor #:** 892489

**MT Reference #:**  
**7291258088**
**Name:** Abdikamil Ibrahim **Phone:** 4023059975  
**Email:** info@metromaxdisatch.com **Fax:**
**Tender:** 11/18/2021 16:11

## References

Reference Type	Reference
Unique ID	724852
PO Number	order/ ncr (q)
Tender Notes	Acceptance of this load is under the terms of the existing Transportation Services Agreement covering Mode Transportation LLC

**Mode Transportation**
**Phone:** 866-813-3434

**Fax:** 267-775-5059

**Sent by:** Mike Suessenguth

**Email:** mike.suessenguth@modetransportation.com

## Stop 1 (Shipper)

11/19/2021 08:00 - 11/19/2021 13:00		
Campania International Inc, 2452 Quakertown Road, Suite 100, PENNSBURG, PA 18073		
Phone: Fax:		
724852 (Pickup #)	29,872 lb	19.0 PLT
Comments		
53' van swing doors required		

## Stop 2 (Receiver)

11/22/2021 10:00 - 11/22/2021 12:00		
The Flower Bin, 1805 Nelson Road, LONGMONT, CO 80501		
Phone: Fax:		
	29,872 lb	19.0 PLT

## Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		Store Merchandise (palletized) Non Stacking	29872	0.0		

## Special Instructions

53 DRY VAN/ SWING DOORS/ DO NOT STACK/ Load Pallets Straight/ All BOL/PODs must be emailed to adminpa@modetransportation.com within 7 business days of services rendered. Failure to comply will result in a delay of payment! In case any issues arise, please contact the operations department at 800-592-7449.

FOOD SAFETY: Carrier agrees to comply with terms at <https://carrterms.modetransportation.com/regulatory/>

IMPORTANT: The shipment on this tender is provided to the carrier specifically named on this tender as a for hire motor carrier. Unless otherwise agreed by the parties in a separate transportation contract or interlining arrangement, the brokerage, transferring, tendering or otherwise arranging for or requesting another motor carrier to transport the shipment on this tender may be punishable under Federal law (49 USC 14916) with fines of up to \$10,000 per tender.

53FT DRY VAN (53VAN),

## Freight Terms

Charge Details			
Description	Rate	Quantity	Charge
Total Line Haul	4500.00 Flat Rate		\$4500.00
		Total:	\$4500.00 USD

ORIGINAL

# Carrier Load Tender



**Carrier:** Dubai Express Haul LLC (892489)

**Vendor #:** 892489

**MT Reference #:**  
**7291258088**

**Name:** Abdikamil Ibrahim **Phone:** 4023059975

**Email:** info@metromaxdisatch.com **Fax:**

**Tender:** 11/18/2021 16:11

## IMPORTANT PAYMENT NOTES

Additional services and/or accessorial charges not contained herein must be reported to the operating office as soon as possible. If the requested service/accessorial takes place outside business hours, reporting must take place before noon of the following day. A written authorization/rejection for the charges will be sent within 24 hours of carrier notification.

CARRIERS SHALL NOT DOUBLE BROKER. CARRIERS AND BROKERS SHALL BE RESPONSIBLE FOR ALL LOSS, DAMAGE AND DELAY. CARRIERS AND BROKERS REMAIN LIABLE EVEN IF A CLAIM IS DENIED BY THEIR INSURER

\*\*\*\*MODE TRANSPORTATION REFERENCE NUMBER: **7291258088**

The above reference number **MUST** be placed on the bill for payment. Emailing invoices is no longer accepted by Mode Transportation. Please send us an email at [webbilling@modetransportation.com](mailto:webbilling@modetransportation.com) to sign up in the Web Billing Program, which provides same day billing.

Our Carrier Payment Status tool allows for online reporting, and payment status w/in 24-48 hrs. Or submit to address: **Mode Transportation, 6077 Primacy Parkway, Suite 400, Memphis, TN 38119**. ALL Factors and Fast Pay Carriers are **REQUIRED** to use our Web Billing program.

Sign and return: \_\_\_\_\_ Date: \_\_\_\_\_

*Signature confirms carrier's acceptance of terms and conditions as noted above*

## Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029

Invoice #	1168
Reference #	1293822
Invoice Date	11/20/2021

### Bill To

Integrity Express Logistics LLC  
P O Box 42275  
Cincinnati, OH 45242

### Load Information

Equipment Type: Dry Van	Driver: abdifatah
Truck Number: 613	

Type	Location	Date
Pickup	Columbus, Nebraska 68601	11/16/2021
Dropoff	Spencer, Massachusetts 01562	11/19/2021

Invoice Item	Amount
Line Haul Amount	\$5,100.00 USD
	Sub-Total : \$5,100.00 USD

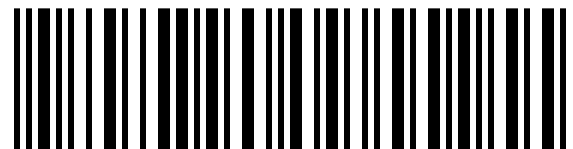
Invoice Total	\$5,100.00 USD
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### Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029  
(817) 332-7300



100356589584



## Rate Confirmation

IEL PO#: 1293822

Integrity Express Logistics  
PO Box 42275 - Cincinnati, OH 45242  
Phone: 937-329-9127 Ext: 9127 - Fax: (855) 596-7421 - Email: bkcasey@intxlog.com

11/16/2021 12:24 pm

### Load Information

IEL PO#:	1293822	Trailer:	Van	Size:	53 ft	Temp:	dry
Pick Up:	11/16/21	Delivery:	11/19/21	Weight:	44500		
Miles:	1468.80						
Carrier:	DUBAI EXPRESS HAUL LLC						
MC:	1100230			Phone: (817) 258-5044		Fax:	
Driver:	abdifatah			Driver Cell:	612-427-0826		
Dispatcher:	KAMIL			Dispatcher Cell:	402-305-9975		
Estimated Rate (To Truck):	\$USD 5,100.00	Unloading:	\$USD 0.00	Total:	\$USD 5,100.00		
Rate	Description	Quantity		Total			
\$USD 5,100.00	Flat	1.00		\$USD 5,100.00			

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier is responsible for **NO** unloading charges

Carrier **IS NOT** responsible for pallet exchange

### Pick Ups

**Shed:FLEXCON COMPANY NE - PLANT 2 Address: 2021 23RD ST E COLUMBUS, NE 68601**

**Phone: Date: 11/16/21 Time: 0800-1200 FCFS P/U # 1413263**

**Commodity: 15 pallets label making goods**

### Deliveries

**Shed:FLEXCON COMPANY MA - PLANT 4 Address: 1 FLEXCON INDUSTRIAL PARK SPENCER, MA 01562**

**Phone: Date: 11/19/21 Time: 0800-1800 FCFS Delivery PO: 1413263**

**Remarks: CAN DELIVER THURSDAY ALSO**

### Special Instructions:

When emailing paperwork to be processed for payment, it **MUST** be emailed to [accounting@intxlog.com](mailto:accounting@intxlog.com) or it will not be processed.

This Rate Confirmation is an agreement between Integrity Express Logistics LLC and the carrier indicated in the above Carrier Information field, and is **NOT** a dispatch. If load is changed or canceled by Integrity Express Logistics LLC, NO "truck order not used" will be paid unless the driver has been dispatched by the broker at Integrity Express Logistics LLC. Carriers are required to call Integrity Express Logistics for dispatch which includes pick up numbers, name, address and directions to the shipper.

**1. GENERAL CARRIER REQUIREMENTS:**

- i. CARRIER is responsible for any damage to product or damage to the products container and shortages of freight. CARRIER is responsible for any charges, or claims BROKER is charged pertaining to this shipment.
- ii. Driver is responsible for load and count. Must report product quantities stated on BOL's PRIOR to leaving the shipper. **If Driver is not allowed on dock to verify product count, IEL must be notified PRIOR to driver signing for product and BOL's must be marked by Shipper "Shipper Load and Count"**
- iii. Failure to report any overage, shortage, or damage (damage with pictures) within 2 hours will result in a \$125 fine to CARRIER.
- iv. Any costs incurred by BROKER due to CARRIER being late for pick-up or delivery appointments may be charged to the CARRIER.
- v. Carrier can be charged up to \$250 per day for late arrival to any appointment plus any additional loss due late arrival.
- vi. Drivers are required to check call every day, before 10am EST. Failure to do so can result in a \$125 fine.
- vii. Failure to call IMMEDIATELY on any problems can result in a \$100.00 fine to CARRIER as well as any charges that result from failure to notify BROKER. IEL is available 24/7/365.
- viii. If any accessorial charge is agreed upon, carrier must supply VALID receipt. Failure to do so within 48 hours of delivery can result in no reimbursement. Hand written receipt is NOT VALID.
- ix. Half Loaded/Incomplete loaded trailer can result in a reduced pro-rated payment.
- x. Driver must ensure load is properly secured. Any concerns or requests for additional securements must be made PRIOR to leaving shipper. Carrier will be liable for any damage.
- xi. Loads sealed by the shipper must remain sealed until an authorized person at the receiver breaks the seal. In cases where the seal has been broken by an unauthorized person, the CARRIER becomes FULLY liable for the invoice value to customer or cost whichever is greater, of the product and any other expenses.
- xii. \$35 will be deducted from your invoice for each comcheck issued for a fuel or cash advance.
- xiii. Integrity Express Logistics has the right to offset any claim/s or fee with pending invoices including but not limited to, property damage caused by Carrier at shipper or receiver.
- xiv. Carrier agrees that the driver has enough available hours of service to pick up and drop the tendered load within time frames arranged by Broker/Customer, without violating the FMCSA hours (49 CFR 395).
- xv. Carrier is in compliance with Federal, State and Local safety regulations.
- xvi. A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange and they do not.
- xvii. All accessorial charges must be pre-approved by the broker. Unauthorized charges may not be paid.
- xviii. Not all detention request will be honored, the Broker must be notified 1 hour before Carrier is requesting detention.

**2. REFRIGERATED LOADS:**

- i. All refrigerated load must be on CONTINUOUS cycle throughout the trip, unless instructed by the Broker. If reefer unit is not on CONTINUOUS, carrier assumes all risk of product.
- ii. Before loading, ensure reefer unit is properly working and pre-cool trailer to temperature indicated by Rate Con. or Broker.
- iii. Produce loads must have a properly working air chute for proper circulation. The driver is responsible to make sure the chute is not damaged, obstructed or blocked in any way. Driver is responsible to make sure space is provided for circulation.
- iv. Pulp product to ensure product has been pre-cooled. Do not accept any product pulping 3 or more degrees above or below the required temperature stated on rate confirmation. If the temperature on rate confirmation is different than what is on Bill of Lading, notify BROKER immediately before signing the Bill of Lading. By signing the Bill of Lading, CARRIER is responsible for product. Make sure the pulp temperature of the product loaded is marked on the original Bill of Lading and that the driver agrees with that temperature.
- v. When driver signs the Bill of Lading, he/she is confirming that he/she received the correct product and correct count at the proper temperature. Be sure they agree with the information on the Bill of Lading. Your company is responsible.
- vi. CARRIER certifies that any TRU equipment hired or furnished will be in compliance with the in-user requirements of California's TRU regulations.

Please sign and fax or email ALL pages of the rate confirmation.



Brent Casey

IEL REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE

**\* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (855) 596-7421**

**Straight Bill of Lading -- Short Form**  
**Original - Not Negotiable**

Third Party Billing to:

Intelligent Audit c/o FLEXcon  
365 West Passaic Street, Suite 455  
Rochelle Park, NJ 07662

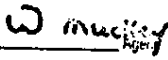
Shipper's No: 2807233-001 11/16/2021

Name of Carrier: OUR TRUCK  
DUBIA EXP

**Freight Terms: Prepaid-Plus**  
**GLCode: 01000060061302**

From: FLEXcon Co., Inc. at: COLUMBUS, NE

[illegible]

<b>Consigned To and Destination</b>		<b>Work Order Numbers</b>	
NEDC/SPECIAL STOCK FLEXCON INDUSTRIAL PARK SPENCER MA 01562		2807233-001 po: BM3 2803925-001 po: X23413	
Phone: (508) 885-3973    PO: BM3			
<b>Kind of Package</b>	<b>Weight (Sub to Cor.)</b>	<b>Class Rate</b>	
<b>ITEM 151030 GUMMED PAPER WRAPPING, PRINTED OR NOT PRINTED</b>			
9 Pallets 36 Boxes (Rolls) 6 Rolls	N      40312	55	
TRAILER# 543791 TRUCK# 613 SEAL# 9116538 CELL PHONE # 612-427-0826			
<b>- DO NOT DOUBLE STACK -</b>			
Subject to Section 7 of Conditions of Carriage, if this statement is to be relied upon by the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall make delivery of this shipment without payment of freight and all other lawful charges.		The foregoing bills used for this shipment conform to the specifications set forth in the last map or certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 9 of the National Motor Freight Classifications.  Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.	
If the goods are shipped subject to a bill of lading, the carrier will not be liable for loss or damage to the goods unless the bill of lading is signed by the carrier or its agent. The carrier will not be liable for loss or damage to the goods unless the bill of lading is signed by the carrier or its agent. The carrier will not be liable for loss or damage to the goods unless the bill of lading is signed by the carrier or its agent.			
<b>FLEXcon Co., Inc.</b> Former location: 2021 E 23RD ST. COLUMBUS, NE 68601		Shipped For _____  <b>Received \$ _____</b> <b>Charged Advanced \$ _____</b> Copy of bill of lading sent to Agent or Cashier      (The signature here acknowledges only the amount shown.) Date of receipt: _____	
CGD Shipment COD Amt. _____ Collection Fee _____ Total Charges _____		Delivering Carrier _____ Car or Vehicle Initials & No. _____	

Received  
 11/18/21 12:00  
 Ziehlchen

\*\*\* Carrier Copy \*\*\*

\*\*\* Carrier Copy \*\*\*



## Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029

Invoice #	1167
Reference #	5175647
Invoice Date	11/20/2021

### Bill To

Landstar Brokerage Service  
13410 Sutton Park Dr S  
Jacksonville, FL 32224

### Load Information

Equipment Type: Dry Van	Driver: mahad
Truck Number: 603	

Type	Location	Date
Pickup	Kearney, Nebraska 68845	11/18/2021
Dropoff	Des Plaines, Illinois 60018	11/18/2021

Invoice Item	Amount
Line Haul Amount	\$1,800.00 USD
	Sub-Total : \$1,800.00 USD

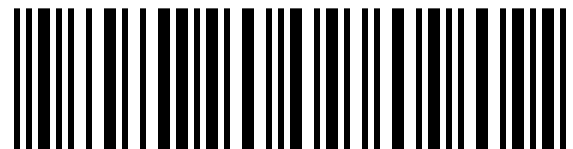
Invoice Total	\$1,800.00 USD
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### Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029  
(817) 332-7300



100356589393

**Carrier Load Tender & Rate Confirmation**

Any questions or concerns about this load please contact the Landstar Agent at:  
(228) 366-4076

**Important: Carrier must call agent if your dispatch instructions below differ from the bill of lading.**

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party. A signed delivery receipt and bill of lading must accompany invoice for payment to be processed in 30 days. All rates include loading/unloading charges, stop charges and fuel surcharges unless otherwise noted. Report shipment status updates anytime by calling our automated tracing system at 1-800-972-9490.

**Tender Expiration: 11/19/2021 09:07 AM EST**

**Landstar reference # 5175647**

**EL # EL953900**

**Date: 11/18/2021 09:07**

**Equipment 53VN**

**Services**

**Sent From**

Agency: Kuality Trans LLC - ORG

Contact Phone: (228) 366-4076

Fax Number:

Odell Rodgers

kualitytrans228@gmail.com

**References**

High Risk false

Execution Load ID EL953900

**Load Routing**

**Total Distance: 648 Miles**

**Stop #1 pickup - Date 11/18/2021 09:00 - 11/18/2021 09:00**

**Location West Pharmaceutical**

**Address 923 W Railroad St**

**Address Kearney, NE 68845-5128**

**Contact Phone 3082372292**

**Notes**

**Item MEDICAL SUPPLIES Qty 0.0 Wgt 20,000**

**Stop #2 drop - Date 11/18/2021 19:00 - 11/18/2021 19:00**

**Location Ceva Logistics**

**Address 1333 S Mount Prospect Rd**

**Address Des Plaines, IL 60018-1320**

**Contact Phone**

**Notes**

**Item MEDICAL SUPPLIES Qty 0.0 Wgt 20,000**

Item ID	Haz Mat	Description	Qty	Weight	Class	NMF C	Temp	Dimensions
MEDSUP		MEDICAL SUPPLIES	0	20,000	85.0			
Agreed Rate								
Description								Charge
Linehaul								\$1,800.00
<b>Total</b>								<b>\$1,800.00 USD</b>

**Get paid in 2 days! Call 1-866-321-plus (7587) to learn how!**

**Award Notes**

## Comments

## Instructions

**To confirm please sign and return to the Landstar Agent at**

**or accept using the link in the tender email.**

**CARRIER certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for, or passing through California, CARRIER will utilize only vehicles that are compliant with those rules.**

**Please see CARB regulations available at [Http://www.arb.ca.gov](http://www.arb.ca.gov)**

**Thank you for doing business with Landstar**

<b>Carrier</b> Dubai Express Haul LLC <b>ID</b> CP209172 <b>MC</b> 1100230 <b>DOT</b> 3411708 <b>Phone</b> 817-258-5044 <b>Fax</b>	<b>Signature</b>
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### Important Billing Instructions

For payment, you must submit your Invoice, Bill of Lading, Proof of Delivery and this Signed Confirmation Sheet. Receipts (Lumper, Tolls, etc) and copies of Permits and/or Escort invoices must also be submitted. For carrier payable questions call: 800-435-1791, opt 2.

#### PAPERWORK SUBMISSION OPTIONS

**Send electronically by 2:00 pm EST for same day receipt via:**

<b>DirectScan</b> Go to landstarcarrriers.com, click Tools to download to your computer. Cost: \$1.00 per trip.	<b>Transflo Mobile +</b> Go to your app store to download to your mobile device. Enter LCGB as the Recipient ID when registering. Cost: \$2.00 per trip.	<b>Transflo Express</b> To find a participating truck stop go to: <a href="http://transfloexpress.com/locations/">http://transfloexpress.com/locations/</a> Cost: 2.00 per trip with cover sheet For a cover sheet call 800-435-1791, opt 5
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#### Landstar Savings Plus Members Send To:

<b>Mailing address:</b> Landstar Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	<b>For Express Mailing:</b> Landstar Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	<b>Regular Mail:</b> Landstar Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119
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The Transportation Brokerage Agreement between CARRIER and BROKER provides that CARRIER shall refrain from all collection efforts against the shipper, receiver, consignor, consignee, or the customer. CARRIER acknowledges that any effort by CARRIER or any representative of CARRIER to contact any such third party to collect on freight charges relating to this shipment shall constitute a material breach of the Transportation Brokerage Agreement between CARRIER and BROKER.

#### FSMA

CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

#### Electronic Rate Confirmations

CARRIER acknowledges that Load or Rate Confirmations may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation as verified by the BROKER's Information Services System, or (b) the CARRIER's pick up of the shipment in question.

Nothing herein is intended to modify or amend the terms and conditions of the Transportation Brokerage Agreement between CARRIER and BROKER.



P.O. Box 60467 AMF  
Houston, TX 77205  
Customer Service (800) 886-4949  
Corporate Office: (800) 821-8956

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 11/16/2021 Origin: OMA B

Dest: ORD A

Shipper's Name and Address <b>WEST PHARMACEUTICAL SERVICES, INC</b> 923 WEST RAILROAD KEARNEY, NE 68845		Shipper's Account # <b>WEST92688B</b>	<b>TRANSPORT DOCUMENT</b> Not Negotiable PTP# <b>OMA0249949</b> <b>*OMA211465827*</b> Air Bill #: <b>OMA211465827</b>	
Contact/EIN # <b>MATTHEW SWANSON</b>		Phone# <b>3082333824</b>	<b>MOVEMENT#</b> It is agreed that the goods described herein are accepted in the apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF THE CONTRACT AS AGREED TO ON WWW.CEVALOGISTICS.COM. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND THE SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. FMC NO. 4490 CEVA FAA-IAC# SW9310028	
PO# <b>USPA136-00005135</b>		BOL# <b>136-112-0006060</b>		
Consignee's Name and Address <b>CEVA ORD INTL DEPT</b> 1333 MT PROSPECT RD DES PLAINES, IL 60018		Consignee's Account # <b>CEVA13600A</b>		
Contact/Broker: <b>OMAR G. / LAUREN</b>		Phone# -		
PO# <b>USPA136-00005135</b>		BOL <b>136-112-0006060</b>	<b>DOMESTIC / TRANSBORDER</b> <input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input checked="" type="checkbox"/> PRIORITY NDAY by noon <input type="checkbox"/> REGULAR NDAY by 5PM <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC  <b>INT'L AIR</b> <input type="checkbox"/> CHARTER <input type="checkbox"/> PRIORITY AIR <input type="checkbox"/> STANDARD AIR <input type="checkbox"/> ECONOMY AIR  <b>OCEAN</b> <input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE  <b>LOCAL</b> <input type="checkbox"/> DIRECT <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR <input type="checkbox"/> NEXT DAY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> TWO PERSON <input type="checkbox"/> INSIDE  * The terms and conditions as noted on www.cevalogistics.com not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability.	
Billing Address (if other than shipper or consignee) <b>CIRCLE (OFS DIV BILLINGS)</b> 260 TOWNSEND STREET THIS ACCOUNT TO BE USED FOR TH SAN FRANCISCO, CA 94107		Account# <b>CIRC26941J</b>		
Special Instructions <b>ATTN: INTL AIR GATEWAY DEPT</b>		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party <input checked="" type="checkbox"/> C.O.D.		
These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorized CEVA to act as forwarding agent for export control and customs purposes.		Customs Value C.O.D. Amount		
Declared Value Amounts of Insurance		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figure in box marked "Amount of Insurance".		
No. of Pieces 13	Gross Weight 13,000	Description of Goods RUBBER STOPPERS	Schedule B# (INT'L)	DIMENSIONS 48x32x52
Totals: 13 13,000		Seal# 8171483 Trailer# 563619 Invoice# 90073135		
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# or ID 24HR CONTACT NUMBER		DOCK INSP PU/BOL/PTP/QUOTE# HAWB REVIEW DRIVER AGENT/VEHICLE# C.O.D. Check#		
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days. Company Name <b>West</b> Signature of Shipper or its agent <b>Justin Robertson</b> Date <b>17 Nov 2021</b>		PU TIME/DATE Total Collect Charges		
ID Type	ID#	PHOTO ID	Received in good condition by: Date/Time	
ID Type	ID#	YES/NO		
Executed on (date) at (piece) Signature of Issuing Carrier or its Agent				

*Justin MacIntyre*  
JUSTIN MacIntyre  
11/18/2021

NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS AS AGREED TO ON WWW.CEVALOGISTICS.COM  
QF028

## Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029

Invoice #	1166
Reference #	77731
Invoice Date	11/20/2021

### Bill To

Lee Way Global Logistics  
2150 South 1300 East Suite 360  
Ste 330  
Salt Lake City, UT 84106

### Load Information

Equipment Type: Dry Van	Driver: mahad
Truck Number: 603	

Type	Location	Date
Pickup	Wauwatosa, Wisconsin 53222	11/19/2021
Dropoff	Grand Island, Nebraska 68803	11/20/2021

Invoice Item	Amount
Line Haul Amount	\$2,600.00 USD
	Sub-Total : \$2,600.00 USD

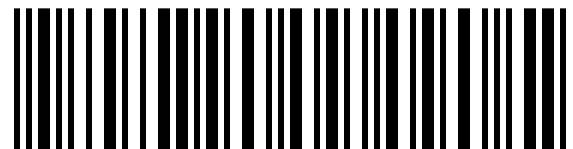
Invoice Total	\$2,600.00 USD
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### Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029  
(817) 332-7300



100356589218



LEEWAY GLOBAL LOGISTICS  
2150 SOUTH 1300 EAST  
SUITE 360  
SALT LAKE CITY UT 84106

PRO # 77731 Rate Confirmation  
11/18/21 11:53:12 (EST)

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KIRT JAMES  
(385) 715-7204 X 204 (p)  
(800) 507-5524 (f)  
kirt.james@shipleeway.com

DUBAI EXPRESS HAUL  
(402) 305-9975 (p) Att: KAMIL 402 305 9905  
  
MC# 1100230 Truck# 603  
DOT 3411708 Trailer# 563619  
Driver MUHAMMAD Cell# (308) 320-8950

Size & Type: VAN OR REEFER  
Pieces:

Description: FOOD SUPPLIES  
Weight: 26200

Miles: 653

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2600.00	Shipments: 4500534931 /
TOTAL RATE	2600.00	

#### PICK 1

KERRY INC  
11800 W BURLEIGH STREE  
WAUWATOSA WI 53222  
Hours : 0000-

Appointment 11/19/21 @ 09:00  
Appt Notes: PU# 18684235  
Weight: 26200  
Ref # 161651206

#### STOP 1

DRY STORE-GRAND ISLAND  
2629 N. BROADWELL AVENUE  
GRAND ISLAND NE 68803  
Hours : 0000-

Appointment 11/20/21 @ 14:00  
Appt Notes: CONFRIMED  
Weight: 26200  
Ref # 4500534931

FOOD-GRADE LOAD. TRAILER MUST BE PRE-COOLED PRIOR TO ARRIVAL AT SHIPPER AND MUST BE CLEAN. DRIVER IS REQUIRED TO MAKE SURE THE LOAD IS SEALED AND THE SEAL NUMBER IS NOTED ON THE BILL OF LADING. TEMPERATURE RECORDING REQUIRED ON ALL LOADS. DRIVER NEEDS TO VERIFY TEMP WITH BOL.

**\*\*LUMPER RECEIPTS NEED TO BE TURNED IN WITHIN 24 HOURS FOR REIMBURSEMENT\*\***

By signing this rate con you agree to the following: Driver will use Macropoint GPS tracking or carrier will pay a \$75 fee and no detention will be paid. You must send the POD to ap@shipleeway.com within 24 hrs of delivery or pay a \$50 fee. Up to a \$500 fine for each missed appointment. Accessorial fees must be approved in advance by LWGT. Detention paid after 3 hrs & IN/OUT times must be documented on BOL with a customer signature required next to documented times. Rates paid by weight will be adjusted based on actual weight . All rates include fuel.

\*LEEWAY AFTER HOURS SUPPORT CAN BE REACHED AT: afterhours@shipleeway.com  
Email or fax your POD to ap@shipleeway.com or (800) 507-5524

All invoices can be emailed to AP@shipleeway.com. Please make sure invoices are correct before sending. Do not invoice before accessorials are approved as we are unable to accept updated or secondary invoices and cannot make changes to loads that have moved to processing.

\*ALL COMMUNICATION WITH SHIPPERS AND RECEIVERS MUST GO THROUGH  
LEEWAY SUBJECT TO FINES UP TO \$100. YOU MAY NOT CONTACT OUR CUSTOMER.

\*PLEASE BE AWARE OF PAYMENT TERMS:

Standard Payment Terms: 30 days from receipt of invoice and required documents,  
Quick Pay: 5% fee of the negotiated amount of the load plus \$5.00 ACH fee for automatic deposit. Carriers assigned to factoring companies must present LOR

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 77731 must appear on all Invoices



LEEWAY GLOBAL LOGISTICS  
2150 SOUTH 1300 EAST  
SUITE 360  
SALT LAKE CITY UT 84106

PRO # 77731

Rate Confirmation

11/18/21 11:53:12 (EST)

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KIRT JAMES  
(385) 715-7204 X 204 (p)  
(800) 507-5524 (f)  
kirt.james@shipleeway.com

DUBAI EXPRESS HAUL  
(402) 305-9975 (p) Att: KAMIL 402 305 9905

MC#	1100230	Truck #	603
DOT	3411708	Trailer #	563619
Driver	MUHAMMAD	Cell #	(308) 320-8950

*prior to any Quick Pay being processed.*

*Carriers are responsible for all lumper charges and Leeway will reimburse 100% with verified receipt. All lumper receipts must be received within 24 hours for reimbursement. Please make sure we are notified immediately of any lumper charges. A \$10 fee will be assessed for any lumper advance.*

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 77731

must appear on all Invoices

## Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029

Invoice #	1165
Reference #	239193
Invoice Date	11/20/2021

### Bill To

Taylor Logistics Inc  
9756 International Blvd  
Cincinnati, OH 45246

### Load Information

Equipment Type: Dry Van	Driver: ahmed hassan
Truck Number: 617	

Type	Location	Date
Pickup	Jeffersonville, Indiana 47130	11/19/2021
Dropoff	Loveland, Colorado 80538	11/21/2021

Invoice Item	Amount
Line Haul Amount	\$4,000.00 USD
	Sub-Total : \$4,000.00 USD

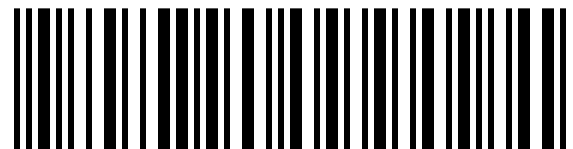
Invoice Total	\$4,000.00 USD
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### Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029  
(817) 332-7300



100356588914



## Carrier Rate and Load Confirmation



Taylor Logistics Inc.  
9756 International Blvd  
Cincinnati, OH 45246  
Nicholas Bowton  
(513) 773-2119 (phone)  
nicholas.bowton@taylorlog.com

**Load Number:** 239193

**Date:** 11/18/2021

**Equipment Type:** Van or Reefer

**Temperature Setting Minimum:**

**Instructions:** ALL PAGES OF BOL/POD MUST BE SUBMITTED OR INVOICE WILL BE REJECTED! FOR ALL C&S SHIPMENTS, DRIVER IS RESPONSIBLE FOR REQUESTING THE EXIT PASS FROM THE CONSIGNEE. PAPERWORK IS REQUIRED FOR PAYMENT ON ALL C&S SHIPMENTS.

**Carrier:** DUBAI EXPRESS HAUL LLC

**Contact:** ABDIKAMIL IBRAHIM, (p) (402) 305-9975 (f)

**Carrier Sales Rep:** Nicholas Bowton

**Temperature Setting Maximum:**

### Shipper Pickup (Stop 1)

Hydra Warehouse  
300 Hilton Drive  
Jeffersonville, IN US 47130  
**Expected Date:** 11/19/2021  
**Shipping/Receiving Hours:**  
**Appointment Required:** Yes  
**Appointment Time:** 12:00

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:** 20248287

### Consignee Delivery (Stop 2)

Walmart Regional DC #6019  
7500 E Crossroads Blvd  
Loveland, CO US 80538  
**Expected Date:** 11/21/2021  
**Shipping/Receiving Hours:**  
**Appointment Required:** Yes  
**Appointment Time:** 09:00

**Delivery Instructions:**  
**Consignee References:** 6123668735  
**Pickup/Delivery Number:** DO: 30868641

### Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
240	Cases			2280 lbs		12/1 GRT VAL CKN STARS CST7T		
240	Cases			2280 lbs		12/1 GRT VAL CKN NDL CND6T		
480	Cases			4560 lbs		12/1 GRT VAL CR CKN CHC8T		
240	Cases			2280 lbs		12/1 GRT VAL HD SAUCE HOTDT		
240	Cases			2280 lbs		12/1 GRT VAL HS CKN NDL HSC4N		
170	Cases			2210 lbs		12/300 GRT VAL BF BRTH BFB5F		
170	Cases			2244 lbs		12/300 GRT VAL BLK BNS KBLKD		
170	Cases			2278 lbs		12/300 GRT VAL CHILI BNS KCHLD		
170	Cases			2210 lbs		12/300 GRT VAL CKN BRTH CBR9F		
170	Cases			2278 lbs		12/300 GRT VAL DK KIDN BNS KDB2D		
170	Cases			2278 lbs		12/300 GRT VAL GRT NRTHN BNS KGNPD		
170	Cases			2244 lbs		12/300 GRT VAL TRI BN CHILI KTCHD		
84	Cases			1898.4 lbs		12/307 GRT VAL KSHR TOM (K) KTM3J		
120	Cases			2040 lbs		8/BX GRT VAL ASEPTIC BF BRTH B3X		
240	Cases			4080 lbs		8/BX GRT VAL ASEPTIC CKN BRTH C6X		
17	UNT			1105 lbs		Chep Pallet		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 4,000.00
Total Cost	USD 4,000.00

By acceptance of this rate confirmation, Carrier agrees to abide by TLI Terms and Conditions for Carriers (on website)

<https://taylorlogistics.com/wp-content/uploads/2019/11/TLI-Terms-and-Conditions-2019-for-Carriers.pdf>

\* In addition, carrier has 24 hours to report detention or accessorial.

\* All documents including rate con, POD (All Pages) and receipts can be emailed to [ap@taylorlogistics.com](mailto:ap@taylorlogistics.com)

\* All payment inquiries can be sent to [info@triumphpay.com](mailto:info@triumphpay.com) or login to your account at [www.triumphpay.com](http://www.triumphpay.com)

## Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029

Invoice #	1164
Reference #	18931027
Invoice Date	11/20/2021

### Bill To

Total Quality Logistics LLC  
PO Box 799  
Milford, OH 45150

### Load Information

Equipment Type: Dry Van	Driver: ahmed hassan
Truck Number: 617	

Type	Location	Date
Pickup	Savanna, Illinois	11/18/2021
Dropoff	Greensburg, Indiana	11/19/2021

Invoice Item	Amount
Line Haul Amount	\$1,400.00 USD
	Sub-Total : \$1,400.00 USD

Invoice Total	\$1,400.00 USD
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### Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029  
(817) 332-7300



100356588853



# TQL RATE CONFIRMATION FOR PO# 18931027

FIND YOUR NEXT LOAD BY VISITING  
CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

## TQL CONTACT INFO

Name	Phone	Email	Fax
John Kadane	800-580-3101 x53928	entdispatch@tql.com	5139438598

## CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
1100230 / 3411708	Dubai Express Haul Lic (ne)	817-258-5044	28DAYS	817-258-5044

## Address

APEX CAPITAL CORP P.O. BOX 961029 FT. WORTH, TX 76161-1029

Dispatcher	Driver	Truck #	Trailer #
Kamil	ahmed	617	67864

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,400.00	Line Haul	Flat	1	\$1,400.00

Rates that are based on weight or count will be calculated from the quantities loaded.

**Total: \$1,400.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	53 ft			0 pallets/44 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Savanna, IL	11/18/2021	FCFS 07:00 to 15:00

Delivery Location	Date	Time
Greensburg, IN	11/19/21	Appt 10:00

## CARRIER RESPONSIBILITIES

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	14740
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Note to Carrier	MUST ACCEPT TRACKER BEFORE RECEIVING DISPATCH INFO. TRACKING MUST REMAIN ACTIVE DURING TRANSIT. DETENTION/TONU's WILL NOT BE REVIEWED UNLESS TRACKER WAS ACCEPTED.
	DRIVER REQUIRED TO SECURE LOAD W/ STRAPS OR LOAD LOCKS WHEN LOADED. MONSANTO REQUIRES ALL CARRIERS TO SCALE ATLEAST 44,500LBS REGARDLESS OF WEIGHT ON CONFIRMATION. TRAILER MUST BE GOOD CONDITION NO HOLES, DRY & ODOR FREE.



☐ If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

**CARRIER INVOICE #**

**FOR STANDARD MAIL**  
TQL  
PO Box 9049  
Louisville, KY 40209-0049

**OVERNIGHT DELIVERY**  
TQL  
1701 Edison Drive  
Milford, OH 45150

**QUICKPAY**

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5% ☐ 7 Day Quick Pay 3%

**METHODS TO SUBMIT PAPERWORK**

**EMAIL**

Quick Pay - [Quickpay@tql.com](mailto:Quickpay@tql.com)  
Standard - [clnvoices@tql.com](mailto:clnvoices@tql.com)

**DOCUMENT-SCANNING**

TQL Carrier Dashboard - Send paperwork  
for FREE via our web and mobile app

**FAX**

Quick Pay - 513-688-8895  
Standard - 513-688-8782

**TRANSFLO Express** allows you to scan and send invoices  
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).

**ARE YOU AN  
AscendTMS USER?**  
You can now view TQL's loads



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/ CARRIER AGREEMENT. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES. TQL IS AN EQUAL OPPORTUNITY EMPLOYER AND FEDERAL CONTRACTOR; THUS, IF THIS SHIPMENT IS TRANSPORTED SUBJECT TO A FEDERAL CONTRACT, THEN THE CARRIER AGREES THAT, TO THE EXTENT APPLICABLE: (1) IT WILL COMPLY WITH THE FOLLOWING LAWS, WHICH ARE INCORPORATED HEREIN BY REFERENCE: EXECUTIVE ORDER 11246, EXECUTIVE ORDER 13496 (29 CFR PART 471, APPENDIX A TO SUBPART A), RELATING TO THE NOTICE OF EMPLOYEE RIGHTS UNDER FEDERAL LABOR LAWS, 41 CFR 60-300.5(A); AND (2) IT AND ITS SUBCONTRACTORS SHALL ABIDE BY THE REQUIREMENTS OF 41 CFR 60- 300.5 (A) AND 41 CFR 60-741.5(A). THESE REGULATIONS PROHIBIT DISCRIMINATION AGAINST QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS ON THE BASIS OF DISABILITY AND REQUIRE AFFIRMATIVE ACTION BY COVERED PRIME CONTRACTORS AND SUBCONTRACTORS TO EMPLOY AND ADVANCE IN EMPLOYMENT QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS WITH DISABILITIES. BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



**Detention Policy**

- APPT - First 3 hours after on time arrival of appointment are free. \$30/hour after capping at \$300
- All Detention requests must be submitted to [enterprisedetention@tql.com](mailto:enterprisedetention@tql.com) within 24 hours of delivery
- BOLS must be stamped or signed by shipper/consignee with check in and out times

**TQL requires the following communication:**

- Arrive at or before the appointment time/ within the FCFS window that driver is checked into the facility
- Call, text or email TQL 30 minutes before detention time starts
- Call, text or email TQL at the time driver is loaded/unloaded
- BOL/POD must have times stamped and signed by the facility
- Please ask the shipper to notate your check in and out times on your paperwork.

TQL PO# 18931027

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Carrier Representative Signature

\*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name\* S/

kamil



# STRAIGHT BILL OF LADING

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from PRODUCT SUPPLY SEEDS seeds

<b>Ship-From</b> Bayer Production Supply LLC 2526 Shinske road SAVANNA, IL 61074 USA Telephone: 319-731-1056  <b>Contact: Sean Smith</b>		<b>BOL/CMR Number</b> 832266385		<b>Page</b> 1 of 1	
		<b>Document Date</b> 11/15/2021		<b>Delivery No.</b> 807117174	
		<b>Customer Purchase Order</b>		<b>Order Number</b> 614228504	
<b>Ship-To or Consignee</b> 4169105 Bayer Production Supply LLC c/o S & G 2230 EAST COUNTY ROAD 300 NORT GREENSBURG IN 47240-8598 UNITED STATES OF AMERICA <b>Contact:</b>		<b>Sold-To</b> 4169105 Bayer Production Supply LLC c/o S & G 2230 EAST COUNTY ROAD 300 NORT GREENSBURG IN 47240-8598 UNITED STATES OF AMERICA <b>Contact:</b>			
<b>Notify or Freight Forwarder</b>		<b>Freight Terms</b> PPD Prepaid Invoice		<b>Nat'l Account P.O. #</b>	
		<b>Country of Destination</b> US		<b>Deliveries per Shipment</b> Stop 1 of 1	
<b>Shipment Date</b> 11/18/2021		<b>Shipped From</b> SAVANNA IL			
<b>Carrier/Route</b> TOTAL QUALITY LOGISTICS LLC		1) FREIGHT INVOICES: Do not send freight invoice. PREPAID and COLLECT THIRD PARTY BILLING freight charges will be automatically paid base contract rates. 2) DUMMURAGE/DETENTION Invoices: Send invoice to the location where charges occurred. & PREPAID AND COLLECT THIRD PARTY BILLING BALANCE DUE & Send Balance due Invoice showing PRODUCT SUPPLY SEEDS BOL/CMR number to: PRODUCT SUPPLY SEEDS PO BOX 66973, St Louis, MO 63166-6973			
<b>Railcar ID/ Trailer ID</b> 722545889		<b>Seal No.</b>			
<b>Last Loading Date</b> 11/18/2021		<b>Delivery Date</b> 11/19/2021			
<b>HM</b>	<b>Item</b>	<b>Goods Description: Seed, NOI 173720 class 55</b>	<b>Quantity</b>	<b>Gross Weight</b>	<b>Net Weight</b>
	1	86736977 RIBC, CENTERFLOW, BLACK, GENERIC, SEEDPAK No. of Pkgs: 44	44.000 PCE Total	14,740 LB 14,740 LB	14,740 LB 14,740 LB
Received above shipment in good order except as noted by: Consignee signature / date _____ Print name _____			<i>Cody Allen</i> 11-19-21		
<b>Carrier Instructions</b>					
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. For ocean shipments, it is declared that the packing of the container/vehicle has been carried out in accordance with the IMDG code, paragraph 5.4.2. <i>Ramona Steiner</i> 11/18/21 (Shipper / date) Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges: _____ (Consignor) Note: where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____. For intermodal shipments, this document is an INTERMODAL CERTIFICATION. For customer pick up orders, this document is a receipt for material, not a Bill of lading. Driver acknowledges that placards are affixed and DOT Emergency Response Guidebook, or equivalent information, is immediately available. _____ (Received by / date) FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - DAY/NIGHT CALL CHEMTREC 1-800-424-9300 (CONTRACT #CCN2469)- IN CANADA, CALL CANUTEC 1-613-996-6666.					

## Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029

Invoice #	1163
Reference #	376240416
Invoice Date	11/20/2021

### Bill To

C H Robinson Worldwide Inc  
P O Box 3470  
Chicago, IL 60654

### Load Information

Equipment Type: Dry Van	Driver: ahmed hassan
Truck Number: 617	

Type	Location	Date
Pickup	Grand Island, Nebraska 68801	11/17/2021
Dropoff	East Moline, Illinois 61244	11/18/2021

Invoice Item	Amount
Line Haul Amount	\$1,650.00 USD
	Sub-Total : \$1,650.00 USD

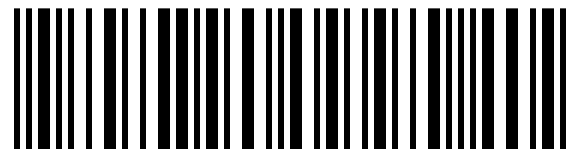
Invoice Total	\$1,650.00 USD
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### Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029  
(817) 332-7300



100356588600



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #376240416**

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Abdikamil Ibrahim at DUBAI EXPRESS HAUL LLC - T6064794**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at [www.chrobinson.com](http://www.chrobinson.com).



If you require assistance during your check-in process, please use one of our mobile apps, or call (800) 233-5623.

**C.H. Robinson Communication**

This load was booked with Peter Szczypka, (312) 944-7277 x1135, SZCPET@chrobinson.com. Thank you for your business.

**Customer-Specified Equipment Requirements**

Equipment: Van - Min L= 53

**Customer Requirements**

Deere Policy: Must alert C.H. Robinson 1 hr prior to entering detention. Unable to pay detention if policy not followed.

Shipper responsible for securement. DRIVER SHOULD NEVER SIGN WAIVER

Multi-stop loads could have circumstances which a stop may be removed. Changes made could affect the routing and rate paid.

Driver MUST inspect product at shipper and notate ANY damages on the BOL.

<b>SHIPPER #1:</b>	STANDARD IRON	Pick Up Date:	11/17/21
Address:	4160 Gold Core Rd	*Scheduled to Pick*	
	GRAND ISLAND, NE 68801	Pick Up Time:	10:00-15:30
Phone:	(308) 395-3900	Pickup#:	SA09957861
		Appointment#:	
Please ask for and confirm receipt of:			
<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>
MISCELLANEOUS	11,000	Case(s)	12
		<b>Pallets</b>	<b>Temp</b>
			<b>Ref #</b>
			JDGV0952565
<b>Shipper Instructions</b>			
delivery requires appointment Set up on C3 Scheduling 459 / Pick Date ~ 20211117 ~ Pick Time ~ 1000 / EST FEET: 53' / Name ~ GENERAL Telephone Number ~ 13083953900			

<b>RECEIVER #1:</b>	JOHN DEERE HARVESTER % COMPREHENSIVE	Delivery Date:	11/18/21
	LOGISTICS	*Scheduled Delivery*	
Address:	3145 5TH AVE	Delivery Time:	13:30 Appt.
	GATE 90 DEPT 270	Delivery#:	SA09957861
	EAST MOLINE, IL 61244	Appointment#:	376240416
Phone:	(309) 765-2407	Work Required:	Count
Please confirm delivery of:			
<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>
MISCELLANEOUS	11,000	Case(s)	12
		<b>Pallets</b>	<b>Temp</b>
			<b>Ref #</b>
			JDGV0952565
<b>Receiver Instructions</b>			
C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.			
Drop Date ~ 20211118 ~ Drop Time ~ 0600 / Name ~ GENERAL Telephone Number ~ 13097652407			



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #376240416****Rate Details**

<b>Service for Load #376240416</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,650.00	\$1,650.00
<b>Total:</b>			<b>\$1,650.00</b>

**SUBMIT FREIGHT BILL TO:**

CHRW Billing  
P.O. Box 5550  
Coralville, IA 52241  
LoadDocs@CHRobinson.com

**To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number**

**Fuel Surcharge Information**

Please note that C.H. Robinson has included a \$191.94 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

**QUICK PAY and CASH ADVANCE**

**QUICK PAY** - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

**CASH ADVANCE** - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

**Directions**

**Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.**

**Shipper's Driving Directions**

**SHIPPER 1 - STANDARD IRON:** I80 take Hwy 281 exit, head north on 281, off on go east on Shimmer Drive (just past the budweiser plant)...go 2 blocks...turn right on gold core drive...RR tracks is too far.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #376240416****C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

**THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.**

**Additional Terms****1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

**2.**

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

**3.**

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

**4.**

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumpier receipt is provided when a lumpier is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

**5.**

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

**6.**

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (800) 428-5377.

**7.**

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



# Bill of Lading Report



11/17/2021 7:54:23 AM

1 of 1

DOBOL: 163921  
Pro Number: 376240416  
Carrier: CH Robinson  
Vehicle Number:  
Route:

Date: 11/17/2021  
Contact Number:  
Carrier Number: RBTW  
FOB:  
Cust Ship ID: JDGV0952565

Consignee  
Comprehensive Logistics Co. Inc.  
3145 5th Avenue  
East Moline IL 61244  
USA

Consignor  
Standard Iron  
4160 Goldcore Road  
Grand Island NE 68801  
USA  
308-395-3900

Third Party Freight Charges Invoicee  
John Deere Harvester Works 1100  
Acet Payble Shared Service  
pobox 8808  
Moline IL 61266-8808  
USA

Special Instructions  
SA09957861

Line	H.M.	Packages	Pkg Type	Package Description	NMFC	Weight()	Rate
1		2	RCK	AXE83881 Housin 12 PCS		1,866.56	50
2		6	RCK	AXE83883 Housin 36 PCS		6,164.52	50
3		4	RCK	AXE83942 Housin 24 PCS		3,894.64	50
4		1	CNT71	AXE88921 Arm LII 20 PCS		955.20	50
5		1	CNT71	AXE88923 Arm RII 4 PCS		142.72	50

# Packages: 14

Total Weight: 13,023.64

Declared Value: 23,855.84 USD

Customer PO(s): 5501216947, 5501216954, 5501216953, 5501267689, 5501267679

Carrier: CH Robinson

Contact:

Date: 11/17/2021

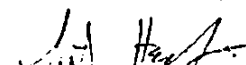
COD Amt: 0.00

Freight Charge Terms 3rd Party

Customer Check Acceptable:

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

  
(Signature of Consignor)

11/17/2021

(Signature Date)

(Signature of Carrier)

(Signature Date)

NOV 18 2021

ED TIEMANN

SI

Standard Iron

Page 1 of 1

gshipping

## Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029

Invoice #	1162
Reference #	30834633
Invoice Date	11/20/2021

### Bill To

Navajo Expedited LLC  
1400 West 64th Ave  
Denver, CO 80221-2430

### Load Information

Equipment Type: Dry Van	Driver: ahmed hassan
Truck Number: 617	

Type	Location	Date
Pickup	Aurora, Colorado 80019	11/16/2021
Dropoff	North Platte, Nebraska 69101	11/17/2021

Invoice Item	Amount
Line Haul Amount	\$1,000.00 USD
	Sub-Total : \$1,000.00 USD

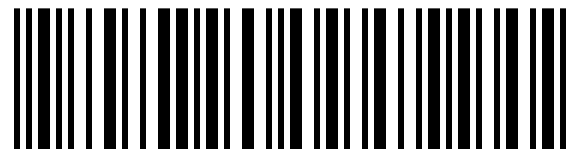
Invoice Total	\$1,000.00 USD
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### Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029  
(817) 332-7300



100356588389

DUBAIE/DUBAI EXPRESS HAUL LLC



This letter shall confirm that DUBAI EXPRESS HAUL LLC  
has agreed to carry the following load:

TO: DUBAI EXPRESS HAUL LLC  
FROM: Justin Bolender - Logisti  
LOAD#: 2780984 PIECES: 00000 WEIGHT: 44000  
MILES: 264 RATE: 1000.00 TOTAL: 1000.00  
LOAD AT: \*\*\*\*\*

PHONE: 402-305-9975  
FAX: 000-000-0000

11/16/2021 09:03

NIAGARA BOTTLING DEN  
1933 GUN CLUB RD  
AURORA CO 80019  
APPT: 11/16/2021 1300  
PU# 30834633

PO/BOL: 30834633 NB25425754

Trailer Requirements: Van/Reefer  
\*\*\*\*\*  
Temperature Requirements: Dry/Reefer TEMP: XXX  
\*\*\*\*\*

PICKUPS AND DROPS:  
NONE  
FINAL CONSIGNEE \*\*\*\*\*

WAL-MART 7018 GROC DC  
3001 E STATE FARM RD  
NORTH PLATTE NE 69101-7774  
APPT: 11/17/2021 0800

NEGOTIATION COMMENTS:

CARRIER: DUBAI EXPRESS HAUL LLC Navajo Expedited  
AUTH. AUTH.  
SIGNATURE SIGNATURE Justin Bolender - Lo

\*\*\*\*\* IMPORTANT TERMS, PLEASE READ \*\*\*\*\*  
\*\*\*\* FAILURE TO PICK UP ALL PICKUP STOPS AND/OR DELIVER ALL DROP OFF \*\*\*  
\*\*\*\*\* STOPS WILL RESULT IN A NON-PAYMENT OF THE AGREED TOTAL RATE \*\*\*\*\*  
Where required, your driver MUST count freight onto and off trailer.  
Lumper fees, if available, must be negotiated prior to pick up.  
Trailer must be clean prior to loading.  
ALL DRIVERS must check in to shippers as a Navajo driver.  
ALL exceptions in regards to OS&D MUST be reported immediately.  
Your dispatch MUST notify Navajo Logistics of ANY delays immediately!!!  
866-540-7820

\*\* Please FAX or E-MAIL ALL documents - your invoice, copy of rate \*\*  
\*\*\*\*\* confirmation and legible copies of freight bills and \*\*\*\*\*  
\*\*\*\*\* receipts to the fax number or carrierinvoices@navajo.com \*\*\*\*\*

Please sign and send back confirmation asap. Thank You.  
DRIVER MUST ACCEPT CELLULAR TRACKING LINK INITIATED BY BROKER. FAILURE  
TO ACCEPT WILL RESULT IN A \$100 DEDUCTION FROM RATE. IF NO ELECTRONIC  
TRACKING IS REQUIRED BY YOUR BROKER, DRIVER MUST PROVIDE CHECK CALLS  
WITH LOCATION UPDATE BY 0900 EACH DAY OF TRANSIT.  
\*\*\*\*\* FAILURE WILL RESULT IN \$100 DEDUCTION FROM RATE. \*\*\*\*\*

Check in as "Navajo" with clean trailer - No Damage

Driver.....: \_\_\_\_\_ Pickup#: \_\_\_\_\_  
Cell#.....: \_\_\_\_\_ Del#....: \_\_\_\_\_  
Trk#/Trl#.: \_\_\_\_\_



- \*\*Lumpers or Fees must be sent and reported to your POC within 24 hrs. after delivery with all receipts. If this process is not followed reimbursements will be denied. If any advances are issued a \$10.00 per advance service fee will be applied against your settlement.
  - \*\*Missed appointment times or PU / DEL windows on rate confirmation may be subject to \$200 service failure.
  - \*\*All Detention requests must be reported to your POC immediately with Check in and Check out times on the BOLs. The times must be checked and signed by the shipper or consignee. If this process is not followed Detention will be denied.
  - \*\*Carrier is not permitted to contact the customer directly (shipper or receiver) for any reason. Any attempt to do so will be considered back-solicitation, and may result in forfeiture of any payment !
  - \*\*previously dues accessorial payments are provided on the carrier packet for the carrier's reference. Any attempt by carrier to hold a load hostage demanding payment in excess of these agreed upon payments can result in non-payment by Navajo. Carrier may also be responsible for the cost of cargo in hostage situations.
  - \*\*Please include this rate information with your invoice.
- Invoice Email: [carrierinvoices@navajo.com](mailto:carrierinvoices@navajo.com)  
Navajo Express Inc, 1400 W. 64th Ave Denver, CO 80221

Contact: Justin Bolender - Logisti  
Phone : 866-540-7820  
Fax : 303-487-5059  
Email : [J.BOLENDER@NAVAJO.COM](mailto:J.BOLENDER@NAVAJO.COM)

Date: 11/16/21 05:45 PM MST **BILL OF LADING** Page 1 of 1

<b>SHIP FROM</b> Name: DEN Address: 1933 N Gun Club Road City/State/Zip: Aurora, CO 80019 SIO#: 970 <input type="checkbox"/> FOB		Bill of Lading Number: 30834633 Master Bill of Lading Number: 50562380 Customer PO#: 7329962745 Reference #: 30884926 Delivery #: 30834633 Shipment #: 50562380
--	--	--

<b>SHIP TO</b> Name: WAL-MART STORES INC. Location #: 300 E. STATE FARM RD City/State/Zip: NORTH PLATTE, NE 69101 CID#: <input type="checkbox"/> FOB: <input type="checkbox"/> Customer Phone:		<b>CARRIER DETAILS</b> Carrier Name: NAVAJO EXPRESS INC Address: 1400 W 64TH AVE City/State/Zip: DENVER CO 80221 SCAC: NAVE Pro number: Trailer number: 674844 Seal Number: 0178111
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Freight Charge (Freight charges are prepaid unless marked otherwise) ☐ Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarawater.com

Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
960	38400	960	20	GRV05L40PDMN	566795839	05LDM.GREATVALUE.40P.N. 48 CH	078742279091	45460 lbs

Totals								
960	38400	960	20					45460 lbs

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

CARRIER		FACILITY CHECKOUT	
<b>CARRIER SIGNATURE/PICKUP DATE</b>  Property described above is received in short order, except as noted.  Print AHADÉ	If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the  The carrier shall not make delivery of this shipment without payment  Consignor Signature _____ Date _____	Appt Time: 11/16/21 01:00 PM MST Check In Times: 11/16/21 04:34 PM MST Check Out: 11/16/21 05:45 PM MST Delivery Times: 11/17/21 07:00 AM MST Driver Name: AHADÉ  Driver Initials: _____ NBL Initials: _____	COD Amount: <input type="checkbox"/> LTL ONLY NMFC # <input type="checkbox"/> CLASS 0

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

**CARRIER INSTRUCTIONS**  
 any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.  
 PROTECT FROM FREEZING.




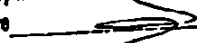
# **PROOF OF DELIVERY - DO NOT DISCARD**

DC #7018		DATE 11/17/2021 8:42		OSDR	
PO # 7329962745				VEND 490925	
		Exception:		VEND # NIAGARA BOTTLING LLC	
TRLR # 674844	O 0			DEL # 30884926	
TOT CS 960	S 0			SEAL 178111	
TOT PLTS 0	D 0			CARRIER NIRA	
RECV'R # jdguent	R 0				
PROBLEM FGT 0				PO LN Qty Reason	
PF Reason:				PO LN Qty Reason	
DRIVER UNLOAD: NO				PO LN Qty Reason	
				PO LN Qty Reason	
				PO LN Qty Reason	
				PO LN Qty Reason	
				PO LN Qty Reason	
				PO LN Qty Reason	
				PO LN Qty Reason	
				PO LN Qty Reason	
				PO LN Qty Reason	

Printed By: 324

**Driver - Please retain and submit this sheet with your BOL**

  
 Equip ID 674344 Status AP  
 Equip Arrival 11/17/21 0530 Temp1  
 Carrier NIRA Temp2  
 Seal 0178111 Temp3  
 Reveal Fuel Lvl 5.0  
 Door Zone APPOINTMENT Crpt SIGFI  
 Del Date 11/17/21 0800 Tg, no 5.0"

I have read and understand the posted copy of Wal-Mart's  
 Appointment / Drop Rules and Regulations.  
 Driver Signature 

  
 Delivery# 30884926 OC 781E

11/17/2021 8:49 AM

## Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029

Invoice #	1161
Reference #	375944282
Invoice Date	11/20/2021

### Bill To

C H Robinson Worldwide Inc  
P O Box 3470  
Chicago, IL 60654

### Load Information

Equipment Type: Dry Van	Driver: abas
Truck Number: 616	

Type	Location	Date
Pickup	Sidney, Ohio 45365	11/19/2021
Dropoff	Pueblo, Colorado 81001	11/23/2021

Invoice Item	Amount
Line Haul Amount	\$4,600.00 USD
	Sub-Total : \$4,600.00 USD

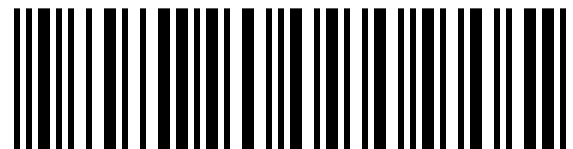
Invoice Total	\$4,600.00 USD
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### Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029  
(817) 332-7300



100356588129

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #375944282**

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Abdikamil Ibrahim at DUBAI EXPRESS HAUL LLC - T6064794**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at [www.chrobinson.com](http://www.chrobinson.com).



If you require assistance during your check-in process, please use one of our mobile apps, or call (800) 233-5623.



**C.H. Robinson's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.**

#### C.H. Robinson Communication

This load was booked with Peter Szczypa, (312) 944-7277 x1135, SZCZPET@chrobinson.com.  
Thank you for your business.

#### Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

#### Customer Requirements

C.H. Robinson's Customer requires that Carrier provide daily in-transit tracking updates, through C.H. Robinson, by 10 a.m. and 3 p.m. Central Time until this shipment is delivered.

**\*\*FOOD GRADE TRAILER ONLY. MUST BE SWEEPED CLEAN. NO HOLES, DEBRIS, METAL OR GLASS SHAVINGS\*\* FOOD GRADE PRODUCT- CARRIER CANNOT BREAK SEAL FOR ANY REASON W/O PRIOR APPROVAL FROM CARGILL CONTROL TOWER. LOAD WILL BE REJECTED IF SEAL IS BROKEN AND CLAIM FILED. LATE DELIVERY SUBJECT TO FINE. LUMPERS MUST BE REPORTED WITHIN 24HRS. TO NOTIFY CHR 888-468-5414. IN/OUT TIMES REQ ON SIGNED BILLS FOR DETEN**

**SHIPPER#1:** Cargill DSO - Plant - 1CAM  
**Address:** 2400 INDUSTRIAL DRIVE  
SIDNEY, OH 45365  
**Phone:** (800) 644-6465

**Pick Up Date:** 11/19/21  
**\*Scheduled to Pick\***  
**Pick Up Time:** 16:15 Appt.  
**Pickup#:** 2010786491  
**Appointment#:**

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
GOOD&GTHR CAN OIL KP ZT 12/24FLOZ BTL RT	5,120	Pallet(s)	270			261-2728540-0554
GOOD&GTHR VEG OIL KP ZT 9/48FLOZ BTL RT	9,658	Pallet(s)	360			261-2728540-0554
GOOD&GTHR CAN OIL KP ZT 6/128FLOZ BTL RT	4,718	Pallet(s)	96			261-2728540-0554
GOOD&GTHR VEG OIL KP ZT 12/24FLOZ BTL RT	1,707	Pallet(s)	90			261-2728540-0554
GOOD&GTHR VEG OIL KP ZT 6/128FLOZ BTL RT	6,323	Pallet(s)	128			261-2728540-0554
GOOD&GTHR CAN OIL KP ZT 9/48FLOZ BTL RT	6,394	Pallet(s)	240			261-2728540-0554
GOOD&GTHR CRN OIL KP ZT 9/48FLOZ BTL RT	1,604	Pallet(s)	60			261-2728540-0554



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #375944282**

PALLET RT BLACK 40X48IN IGPS	900	Pallet(s)	18	261-2728540-0554
PALLET CHEP BLUE 40X48IN USBLOCK	280	Pallet(s)	4	261-2728540-0554

**Shipper Instructions**

Name: Shipper Contact Telephone Number: 1-800-644-6465

**RECEIVER #1:** TARGET CORPORATION  
 Address: 34800 United Ave  
 Pueblo, CO 81001

Delivery Date: 11/23/21  
 \*Scheduled Delivery\*  
 Delivery Time: 10:00 Appt.  
 Delivery #: 261-2728540-0554;  
 6180341  
 Appointment #: T05548822522

Phone: (719) 948-3031

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
GOOD&GTHR CAN OIL KP ZT 12/24FLOZ BTL RT	5,120	Pallet(s)	270			261-2728540-0554
GOOD&GTHR VEG OIL KP ZT 9/48FLOZ BTL RT	9,658	Pallet(s)	360			261-2728540-0554
GOOD&GTHR CAN OIL KP ZT 6/128FLOZ BTL RT	4,718	Pallet(s)	96			261-2728540-0554
GOOD&GTHR VEG OIL KP ZT 12/24FLOZ BTL RT	1,707	Pallet(s)	90			261-2728540-0554
GOOD&GTHR VEG OIL KP ZT 6/128FLOZ BTL RT	6,323	Pallet(s)	128			261-2728540-0554
GOOD&GTHR CAN OIL KP ZT 9/48FLOZ BTL RT	6,394	Pallet(s)	240			261-2728540-0554
GOOD&GTHR CRN OIL KP ZT 9/48FLOZ BTL RT	1,604	Pallet(s)	60			261-2728540-0554
PALLET RT BLACK 40X48IN IGPS	900	Pallet(s)	18			261-2728540-0554
PALLET CHEP BLUE 40X48IN USBLOCK	280	Pallet(s)	4			261-2728540-0554

**Receiver Instructions**

6180341 - Saturday - Monday Lives Shift 1 0600-1800, Shift 2 1800- 0600 Tuesday 6180341 - - Friday Lives Shift 1 0600-1600, Shift 2 1600- 0200 Your appointment request has been confirmed for 11/23/2021 10:00. Your Ryder Appointment Confirmation Number is T05548822522 and approximate unload hours are 3.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #375944282****Rate Details**

<b>Service for Load #375944282</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$4,600.00	\$4,600.00
<b>Total:</b>			<b>\$4,600.00</b>

**SUBMIT FREIGHT BILL TO:**

CHRW Billing  
P.O. Box 5550  
Coralville, IA 52241  
LoadDocs@CHRobinson.com

**To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number**

**Fuel Surcharge Information**

Please note that C.H. Robinson has included a \$509.88 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

**QUICK PAY and CASH ADVANCE**

**QUICK PAY** - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

**CASH ADVANCE** - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

**Directions**

**Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.**

**Shipper's Driving Directions**

**SHIPPER 1** - Cargill DSO - Plant - 1CAM: CARGILL IN SIDNEY HAS A THIRD SHIFT STAFF TO LOAD ON SOME DAYS DURING BUSY SEASON. 75 north to exit 90- end of ramp go left, go back over I-75. at first light, go right on Vandermark(Marathon Station on corner), cross first set of RR Tracks, take first left, Cargill is straight ahead. Pull into the first lot on the North Side of Industrial Drive and to check in at the new guard shack.

**Receiver's Driving Directions**

**RECEIVER 1** - TARGET CORPORATION: I-25 to exit # 100A this will put you HWY 50 east. take the airport exit. end ramp turn left. stay in right hand lane and merge on to United Ave. Target will be 2 miles down on the right.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #375944282****C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

**THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.**

**Additional Terms****1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

**2.**

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

**3.**

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

**4.**

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

**5.**

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

**6.**

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (800) 428-5377.

**7.**

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



**Dubai Express Haul LLC**

Lexington, NE -- MC1100230

Remit To: Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029

<b>Invoice #</b>	1160
<b>Reference #</b>	375413325
<b>Invoice Date</b>	11/20/2021

**Bill To**

C H Robinson Worldwide Inc  
P O Box 3470  
Chicago, IL 60654

**Load Information**

Equipment Type: Dry Van	Driver: abas
Truck Number: 616	

Type	Location	Date
Pickup	Indianapolis, Indiana 46268	11/18/2021
Dropoff	Tipp City, Ohio 45371	11/19/2021

Invoice Item	Amount
Line Haul Amount	\$900.00 USD
	Sub-Total : \$900.00 USD

<b>Invoice Total</b>	<b>\$900.00 USD</b>
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**Payment Instructions**

This invoice has been assigned and is payable only to:



Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029  
(817) 332-7300



100356587955

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #375413325**

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Abdikamil Ibrahim at DUBAI EXPRESS HAUL LLC - T6064794**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at [www.chrobinson.com](http://www.chrobinson.com).



If you require assistance during your check-in process, please use one of our mobile apps, or call (800) 233-5623.

**C.H. Robinson Communication**

This load was booked with Peter Szczypa, (312) 944-7277 x1135, SZCPET@chrobinson.com. Thank you for your business.

**Customer-Specified Equipment Requirements**

Equipment: Van - Min L= 53

**Customer Requirements**

MUST LINE OUT \$200 FOR OTD

All accessorials must be made w/in 48 hours of delivery. Lumper receipts required with in 5 days of delivery in order to bill/pay.

**SHIPPER #1:** Heartland Food Products

Address: 4935 W 86th St  
Indianapolis, IN 46268

Phone: (317) 200-3943

Pick Up Date: 11/18/21

\*Scheduled to Pick\*

Pick Up Time: 13:00 Appt.

Pickup #: 134712834

Appointment #:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Heartland	2,433	Pallet(s)	284			213028300
Heartland	7,795	Pallet(s)	1,606			213028290
Heartland	699	Pallet(s)	149			213027306
Heartland	74	Pallet(s)	25	23		213028293

**Shipper Instructions**

USD

**RECEIVER #1:** TIPP CITY GROCERY-MEIJER DC 80

Address: 4250 S COUNTY RD 25A  
Tipp City, OH 45371

Phone: (937) 669-9192

Delivery Date: 11/19/21

\*Scheduled Delivery\*

Delivery Time: 06:00 Appt.

Delivery #:

Appointment #: 1110481

Please confirm delivery of:

Work Required: Labor required, lumper service available

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Heartland	2,433	Pallet(s)	284			213028300
Heartland	7,795	Pallet(s)	1,606			213028290
Heartland	699	Pallet(s)	149			213027306
Heartland	74	Pallet(s)	25	23		213028293

**Receiver Instructions**

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.

USD





**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #375413325****Rate Details**

<b>Service for Load #375413325</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$900.00	\$900.00
<b>Total:</b>			<b>\$900.00</b>

**SUBMIT FREIGHT BILL TO:**

CHRW Billing  
P.O. Box 5550  
Coralville, IA 52241  
LoadDocs@CHRobinson.com

**To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number**

**Fuel Surcharge Information**

Please note that C.H. Robinson has included a \$48.72 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

**QUICK PAY and CASH ADVANCE**

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**Shipper's Driving Directions**

**SHIPPER 1 - Heartland Food Products: EVERY PAGE GIVEN TO DRIVER UPON PICKUP MUST BE SIGNED AND RETURNED AS A POD, OR LOAD WILL BE SUBJECT TO CLAIMS. \*\*\*\*ALL DELIVERIES MUST BE MADE ON THE SCHEDULED DATE UNLESS GRANTED PERMISSION OTHERWISE. EARLY/LATE WALMART LOADS WILL INCUR A \$300 FINE**

**Receiver's Driving Directions**

**RECEIVER 1 - TIPP CITY GROCERY-MEIJER DC 80: I 75 to exit 69 -which is county rd 25A -head south on 25A to the 2nd stop light -turn right into the parking light**



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #375413325****C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

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**5.**

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

**6.**

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (800) 428-5377.

**7.**

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



## BILL OF LADING

SHIP FROM  
 Name: Heartland Food Products Group  
 Address: 4925 W. 86th St Bldg 129  
 Indianapolis  
 City/State/Zip: IN, USA 46268  
 USA

SID#: FOB: ☒

SHIP TO  
 Name: TIPP CITY GROCERY-MEIJER DC 80  
 Address: 4250 S County Rd 25A  
 937-669-9192

City/State/Zip: Tipp City, OH 45371

CID#: FOB: ☒

THIRD PARTY FREIGHT CHARGES BILL TO

Delivery to arrive by: 11/19/2021  
 Special Instructions: Notify for delivery appt  
 SHIP W 344709, 344714, 344719, 344720

Bill of Lading Number: 344719  
 Master Bill of Lading Reference Number: 134712834

344719

Carrier Name: CHRobinson  
 Rate Ref Number:  
 Trailer Number:  
 Seal Number(s):

SCAC: RBTW  
 Pro Number: 375413325

375413325

Freight Charge Terms (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading with attached underlying Bills of Lading

CO5 C.O. # 1110481  
 Subject to Count  
 11-19-2021  
 C. J. Ambrose

213028290	54	216	Y	N	F4W576W1-UPC 1071928354794
213028290	174	1,495	Y	N	F6C57280-UPC 10760236188954
213028290	26	63	Y	N	FWH57010-UPC 10719283751109
213028290	5	12	Y	N	F6W57010-UPC 10719283751147
213028290	5	12	Y	N	FW257010-UPC 10719283751130
213028290	1	9	Y	N	F6D4E4S0-UPC 10813314017348
213028290	1	9	Y	N	SP10328180-UPC 107227760040
213028290		650	Y	N	PALLET-WEIGHT ONLY
Grand Total	1,223	5,634			

Handling Unit		Package		Weight	H.M.	Commodity Description <small>Commodities requiring special or abnormal care or attention in handling or stowing must be so marked and labeled so to ensure safe transportation with ordinary care</small>	LTL Only	
Qty	Type	Qty	Type				NMFC	Class
		60	CS	204		MEI STV 12/40 PKT R2		110
		40	CS	260		MEI SUC 8/9.7 PCH R1		175
		12	CS	98		MEI SUC 12/200 PKT R1	057410-07	92.5
		20	CS	84		MEI SUC 12/100 PKT	057410-07	92.5
		75	CS	182		MEI LWE StrWtr-B 1x6T R4		77.5
		75	CS	182		MEI LWE BryPMG-B 1x6T R4		77.5
		50	CS	122		MEI LWE Lmnade-B 1x6T R4		77.5
		50	CS	122		MEI LWE Chrlim-E 1x6T R2		77.5
		14	CS	120		MEI STV 12/9.8 JAR R2	057410-09	70
		6	CS	15		MEI LOD SUC 1x6T R2		77.5

## Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029

Invoice #	1159
Reference #	18875622
Invoice Date	11/20/2021

### Bill To

Total Quality Logistics LLC  
PO Box 799  
Milford, OH 45150

### Load Information

Equipment Type: Dry Van	Driver: abas
Truck Number: 616	

Type	Location	Date
Pickup	Fort Wayne, Indiana	11/16/2021
Pickup	Lebanon, Tennessee	11/17/2021
Dropoff	Lebanon, Tennessee	11/17/2021
Dropoff	Indianapolis, Indiana	11/17/2021

Invoice Item	Amount
Line Haul Amount	\$2,800.00 USD
	Sub-Total : \$2,800.00 USD

Invoice Total	\$2,800.00 USD
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### Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029  
(817) 332-7300



100356587658



## TQL RATE CONFIRMATION FOR PO# 18875622

FIND YOUR NEXT LOAD BY VISITING  
CARRIERDASHBOARD.TQL.COMTO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD,  
RECEIPTS AND OTHER APPLICABLE PAPERWORK TO CINVOICES@TQL.COM. FOR OTHER  
OPTIONS, SEE NEXT PAGE.

## TQL CONTACT INFO

Name	Phone	Email	Fax
Leland James	800-580-3101 x51847	LJames@TQL.com	5139657136

## CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
1100230 / 3411708	Dubai Express Haul Lic (ne)	817-258-5044	28DAYS	817-258-5044

## Address

APEX CAPITAL CORP P.O. BOX 961029 FT. WORTH, TX 76161-1029

Dispatcher	Driver	Truck #	Trailer #
Pedro	abas	617	15141

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,800.00	Line Haul	Flat	1	\$2,800.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$2,800.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/1956 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Fort Wayne, IN	11/16/2021	FCFS 12:00 to 14:00
Lebanon, TN	11/17/2021	FCFS 07:00 to 14:00

Delivery Location	Date	Time
Lebanon, TN	11/17/21	FCFS 07:00 to 14:00
Indianapolis, IN	11/17/21	Appt 20:30

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	41734
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## Note to Carrier

PLEASE NOTE: This client **REQUIRES** tracking on all loads. We must have an accurate driver phone number, and the driver **MUST** accept tracking prior to dispatch info being sent. Tracking must remain active. No accessorial (detention/layover) will be granted without active tracking!Any detention/layover requests for this load must be made within 48 hours of delivery.  
Drivers must secure all loads of batteries properly with either load locks and/or straps!



T Q Y L



☐ If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

**CARRIER INVOICE #**

**FOR STANDARD MAIL**  
TQL  
PO Box 9049  
Louisville, KY 40209-0049

**OVERNIGHT DELIVERY**  
TQL  
1701 Edison Drive  
Milford, OH 45150

**QUICKPAY**

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5% ☐ 7 Day Quick Pay 3%

**METHODS TO SUBMIT PAPERWORK**

**EMAIL**

Quick Pay - [Quickpay@tql.com](mailto:Quickpay@tql.com)  
Standard - [clnvoices@tql.com](mailto:clnvoices@tql.com)

**DOCUMENT-SCANNING**

[TQL Carrier Dashboard](#) - Send paperwork  
for FREE via our web and mobile app

**FAX**

Quick Pay - 513-688-8895  
Standard - 513-688-8782

**TRANSFLO Express** allows you to scan and send invoices  
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).

**ARE YOU AN  
AscendTMS USER?**  
You can now view TQL's loads



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/ CARRIER AGREEMENT. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES. TQL IS AN EQUAL OPPORTUNITY EMPLOYER AND FEDERAL CONTRACTOR; THUS, IF THIS SHIPMENT IS TRANSPORTED SUBJECT TO A FEDERAL CONTRACT, THEN THE CARRIER AGREES THAT, TO THE EXTENT APPLICABLE: (1) IT WILL COMPLY WITH THE FOLLOWING LAWS, WHICH ARE INCORPORATED HEREIN BY REFERENCE: EXECUTIVE ORDER 11246, EXECUTIVE ORDER 13496 (29 CFR PART 471, APPENDIX A TO SUBPART A), RELATING TO THE NOTICE OF EMPLOYEE RIGHTS UNDER FEDERAL LABOR LAWS, 41 CFR 60-300.5(A); AND (2) IT AND ITS SUBCONTRACTORS SHALL ABIDE BY THE REQUIREMENTS OF 41 CFR 60- 300.5 (A) AND 41 CFR 60-741.5(A). THESE REGULATIONS PROHIBIT DISCRIMINATION AGAINST QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS ON THE BASIS OF DISABILITY AND REQUIRE AFFIRMATIVE ACTION BY COVERED PRIME CONTRACTORS AND SUBCONTRACTORS TO EMPLOY AND ADVANCE IN EMPLOYMENT QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS WITH DISABILITIES. BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.

In order to be eligible for any accessorial pay, the carrier must accept tracking and keep it active for the duration of the load. Failure to accept and maintain tracking for the duration of the load will result in the forfeiture of all TONU's, detention, and layover pay.



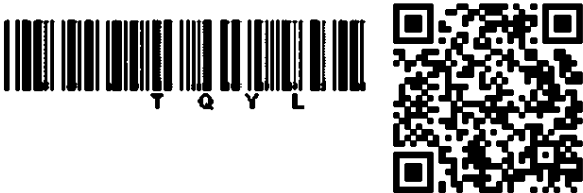
T Q Y L



\_\_\_\_\_  
Carrier Representative Signature

\*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name\* S/ Pedro Starcevic





STRAIGHT BILL OF LADING

☐ RECEIVED, Subject to classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading  
 Four (4) Corrosive No. 8 Placards Have Been Offered. Plaques/placards matieres corrosives 8.

Shipper/BOL	Ship-from	Order Date	Cust. Ref. #	Ship Date	Claros Order #	Cust. Ord. #
35456040	FORT WAYNE	11/04/21	695686	11/16/21	93504624	002100F-40977

Consigned-To: 20112818  
 IBS MIDDLE TENNESSEE  
 3729 Highway 109 N  
 Lebanon, TN 37087-0541  
 6154492555

Sold-To: 20112818  
 IBS MIDDLE TENNESSEE  
 3729 Highway 109 N  
 Lebanon, TN 37087-0541  
 6154492555

Page # 2 of 2

Fr Terms: Prepaid

FOB:

Pickup Carrier: Total Quality Logisti

Line No.	Customer Part Number / Comments	Qty. Ordered	Qty. Shipped	Qty. Backorder	Item Weight
24	INTERSTATE BRANDED-E NGLISH MTP-24	44	44		1,936
25	INTERSTATE BRANDED-E NGLISH MTX-65	6	6		270
26	OPTIMA SC27DM	12	0		0
27	Non-Brand-Labeled Le T27F ad-Acid Battery(w	36	0		0
28	INTERSTATE BRANDED-E NGLISH MTX-49/H8	45	0		0
29	Non-Brand-Labeled Le 65-49/H8-AGM ad-Acid Battery(w	15	0		0
30	Non-Brand-Labeled Le 65-94RM7-AGM ad-Acid Battery(w	18	18		916
	<b>TOTAL</b>	<b>830</b>	<b>417</b>	<b>0</b>	<b>22,671</b>

No. Packages	HM	KIND OF PACKAGES DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	Class or Rate Ref NMFC Item	WEIGHT
		UN2796, Battery Fluid acid, Class 8, PG II, All on Pallet, Total Net (Liters/Lbs) Maximum capacity of 5 gallons (18 liters) per package/bottle/container	#44157 sub 3	
		UN2796, Battery Fluid acid, Class 8, PG II, with dry battery.49 CFR 173, 159(h), 12 acid containers or less/Box, all on Pallet, total Net (Liters/Lbs)	#60680 sub 1	
393		UN2794, Batteries, wet, filled with acid, Class 8 Not subject to regulations per 49 CFR 173.159(e)	#60680 sub 1	21,485
24		UN2800, Batteries, wet, non-spillable, Class 8. Meets 49 CFR 173.159a	#60680 sub 1	1,186
		Batteries, dry, sealed, n.o.s. Not subject to regulations per 49 CFR 172.102, SP-130	#60700	
417		<b>Shipper Total</b>		<b>22,671</b>

Delivery Total Pallets: 9 Qty: 417 Net Weight: 22,671 Gross Weight: 22,671

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:  <b>\$2.00/LB</b>	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	OBTAIN CONSIGNEE SIGNATURE BELOW REC'D  11/17/2021 Per	SHORTAGE	OVERAGE
			DRIVER'S SIGNATURE	

Claros, LLC (260-479-4400/ 877-524-7770 )  
 8710 BAER ROAD, FT. WAYNE, IN 46809-9793 United States of America  
 For CPSIA Certificate: [www.claros.com/client/documents/Claros%20CPSIA.pdf](http://www.claros.com/client/documents/Claros%20CPSIA.pdf)

SHIPPER PER DATE 11/16/21 CARRIER PER DATE

\*\*\*IN CASE OF EMERGENCY CONTACT CHEMTREC, 24HR # (800) 424-9300 INTERNATIONAL 24 HR # (703) 527-3887\*\*\*  
 \*\*\*CHEMTREC CUSTOMER NUMBER: 12008\*\*\*  
 STRAIGHT BILL OF LADING



935046240

☐ RECEIVED, Subject to classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading  
 Four (4) Corrosive No. 8 Placards Have Been Offered. Plaques/placards matieres corrosives 8.

Shipper/BOL	Ship-from	Order Date	Cust. Ref. #	Ship Date	Claros Order #	Cust. Ord. #
35456040	FORT WAYNE	11/04/21	695686	11/16/21	93504624	002100F-40977

Consigned-To: 20112818  
 IBS MIDDLE TENNESSEE  
 3729 Highway 109 N  
 Lebanon, TN 37087-0541  
 6154492555

Sold-To: 20112818 Shipment Level # 0 Page # 1 of 2  
 IBS MIDDLE TENNESSEE  
 3729 Highway 109 N  
 Lebanon, TN 37087-0541  
 6154492555

Fr Terms: Prepaid

FOB:

Pickup Carrier: Total Quality Logisti

DESTINATION CODE: 004772

TRAILER NUMBER: 530606

Line No.	Customer Part Number / Comments	Qty. Ordered	Qty. Shipped	Qty. Backorder	Item Weight
	MBOL: 35090658 TMS Load: 375517993 24 HOUR DELIVERY NOTICE NO FRGT OR O/B ON BLENMS FRT CHRG 0-99 @ \$3.50 FRT CHRG 100-199 @ \$1.50 DATE REQUIRED BY: 11/17/2021				
1	00544-24F60-575 Brand-Labeled Lead-A cid Battery (wet)	66	0		0
2	31-ECL Brand-Labeled Lead-A cid Battery (wet)	54	54		3,295
3	31-MHD Brand-Labeled Lead-A cid Battery (wet)	90	90		5,392
4	31P-MHD Brand-Labeled Lead-A cid Battery (wet)	54	54		3,241
5	40-45 Non-Brand-Labeled Le ad-Acid Battery(w	6	6		174
6	40-65 Non-Brand-Labeled Le ad-Acid Battery(w	54	0		0
7	40-XHD Brand-Labeled Lead-A cid Battery (wet)	32	32		3,119
8	6-22NF Non-Brand-Labeled Le ad-Acid Battery(w	1	1		29
9	60-24 Non-Brand-Labeled Le ad-Acid Battery(w	12	12		468
10	60-56 Non-Brand-Labeled Le ad-Acid Battery(w	1	1		34
11	60-65 Non-Brand-Labeled Le ad-Acid Battery(w	54	0		0
12	65-24 Non-Brand-Labeled Le ad-Acid Battery(w	6	6		257
13	65-27 Non-Brand-Labeled Le ad-Acid Battery(w	18	0		0
14	65-48/H6 Non-Brand-Labeled Le ad-Acid Battery(w	12	12		468
15	65-75DT Non-Brand-Labeled Le ad-Acid Battery(w	18	18		614
16	8-24MP Non-Brand-Labeled Le ad-Acid Battery(w	66	0		0
17	H7-80 Non-Brand-Labeled Le ad-Acid Battery(w	6	0		0
18	M-35 INTERSTATE BRANDED-E NGLISH	18	0		0
19	M-75 INTERSTATE BRANDED-E NGLISH	12	12		350
20	M-78 INTERSTATE BRANDED-E NGLISH	12	12		445
21	MT-24 INTERSTATE BRANDED-E NGLISH	22	22		848
22	MT-27 INTERSTATE BRANDED-E NGLISH	18	17		817
23	MTP-124R INTERSTATE BRANDED-E NGLISH	22	0		0

\*\*\*IN CASE OF EMERGENCY CONTACT CHEMTREC, 24HR (800)424-9300 INTERNATIONAL 24 HR (703)527-3887\*\*\*

\*\*\*CHEMTREC CUSTOMER NUMBER 12008\*\*\*

STRAIGHT BILL OF LADING

Clarios, LLC

5757 N. Green Bay Avenue, Milwaukee, WI 53209, USA

Core Return Inquiries: Phone 1-866-619-7090 Email: CRG@clarios.com

Core Return Authorization Form

Core Return Authorization Number



79815101

(Bill of Lading/CARAN):

☐ Four corrosive no.8 placards have been applied. Plaques/placards matieres corrosives 8.

MCN 0420	Customer/ Origin No. 20112818	Scheduled Pick Up 11/15/21	Pick Up Date	Trailer No. 530606
Customer/Origin Name IBS MIDDLE TENNESSEE				
Customer/Origin Street Address 3729 Highway 109 N				
Customer/Origin City, State, Zip Lebanon TN 37067-0541				
HM/DG	DESCRIPTION			
	UN2794 Batteries, Wet (used), Filled with acid, Class 8. UN2794 Accumulateurs Électriques Remplis D'Électrolyte Liquide Acide, Classe 8 UN2794 exempt in the USA from Hazardous Materials Regulations and Placarding when shipped in conformity with 49CFR173.159(e)			

540 Quantity  
Auto  
Utility  
Motorcycle  
Light Commercial  
Heavy Commercial

	3 Layer Pallets	2 Layer Pallets	1 Layer Pallets	Total
Pallet Count	9			9

(LBS) Weight  
Total  
26188 Gross Weight  
- 360 Pallet Weight  
25828 Net Weight

Total Batteries  
Wheel wt. (Buckets Qty)  
Driver count  
Store count

Less than 1/2 layer round down.  
More than 1/2 layer round up.

KEND Cooper  
11-17-2021

Transportation/Carrier

TMC / Total Quality Logistics

Freight Terms

Prepaid

MBOL

35090658

Ultimate Destination (Recycling Facility)

All cores destined for recycling center.

Core Destination

RSRIND RSR - INDIANAPOLIS IN  
7870 W MORRIS ST  
INDIANAPOLIS IN 46206

Remit to

C/O TMC  
315 N Racine Ave, Suite 501  
Chicago, IL 60607-1224

This is to certify that the above-named materials are accurately described and shipped in conformity with the applicable regulations of the U.S. Department of Transportation. Batteries contained in this shipment are lead acid only, and not steel-encased.

Customer/Origin Signature  
Date 11/17/21

Driver Signature  
Date

Comments (please note any issues or discrepancies)

JC005(REV 06/03) We reserve the right to verify the battery count and/or weight reported on our Core Return Authorization forms and to make payment based on those findings.

**Dubai Express Haul LLC**

Lexington, NE -- MC1100230

Remit To: Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029

<b>Invoice #</b>	1158
<b>Reference #</b>	376062560
<b>Invoice Date</b>	11/20/2021

**Bill To**

C H Robinson Worldwide Inc  
P O Box 3470  
Chicago, IL 60654

**Load Information**

Equipment Type: Dry Van	Driver: abas
Truck Number: 616	

Type	Location	Date
Pickup	Lincoln, Nebraska 68507	11/15/2021
Dropoff	Van Wert, Ohio 45891	11/16/2021

Invoice Item	Amount
Line Haul Amount	\$1,850.00 USD
	Sub-Total : \$1,850.00 USD

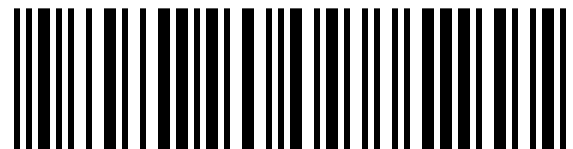
<b>Invoice Total</b>	<b>\$1,850.00 USD</b>
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**Payment Instructions**

This invoice has been assigned and is payable only to:



Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029  
(817) 332-7300



100356587559

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #376062560**

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Abdikamil Ibrahim at DUBAI EXPRESS HAUL LLC - T6064794**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at [www.chrobinson.com](http://www.chrobinson.com).



If you require assistance during your check-in process, please use one of our mobile apps, or call (800) 233-5623.

**C.H. Robinson Communication**

This load was booked with Peter Szczypka, (312) 944-7277 x1135, SZCZPET@chrobinson.com. Thank you for your business.

**Customer-Specified Equipment Requirements**

Equipment: Van - Min L= 53

**SHIPPER #1:** Garner Industries  
**Address:** 7201 N. 98th St  
 LINCOLN, NE 68507  
**Phone:** (402) 434-9100  
**Pick Up Date:** 11/15/21  
**\*Open Pick Up\***  
**Pick Up Time:** 07:00-15:00  
**Pickup#:**  
**Appointment#:**

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
LIDS	10,367	Pallet(s)	17	17		212103253

**Shipper Instructions**

**RECEIVER #1:** Greif Van Wert  
**Address:** 975 Glen St.  
 VAN WERT, OH 45891  
**Phone:** (419) 228-0565  
**Delivery Date:** 11/16/21  
**\*Open Delivery\***  
**Delivery Time:** 08:00-20:00  
**Delivery#:**  
**Appointment#:**

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
LIDS	10,367	Pallet(s)	17	17		212103253

**Receiver Instructions**

**Warehouse Notes:**

Receiving 8am to 10pm FCFS (Mon-Fri)



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #376062560****Rate Details**

<b>Service for Load #376062560</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,850.00	\$1,850.00
<b>Total:</b>			<b>\$1,850.00</b>

**SUBMIT FREIGHT BILL TO:**

CHRW Billing  
P.O. Box 5550  
Coralville, IA 52241  
LoadDocs@CHRobinson.com

**To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number**

**Fuel Surcharge Information**

Please note that C.H. Robinson has included a \$297.36 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

**QUICK PAY and CASH ADVANCE**

**QUICK PAY** - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

**CASH ADVANCE** - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

**Directions**

**Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.**

**Shipper's Driving Directions**

**SHIPPER 1 - Garner Industries: DRIVERS MUST HAVE 2 LOCKS OR STRAPS TO GET LOADED = IF THEY ARRIVE WITH IMPROPER SECUREMENT MATERIALS THEY WILL BE ASK TO GO PICK THEM UP**



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #376062560****C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

**THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.**

**Additional Terms****1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

**2.**

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

**3.**

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

**4.**

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumpier receipt is provided when a lumpier is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

**5.**

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

**6.**

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (800) 428-5377.

**7.**

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper: Ship Date 11/15/2021**

Garner Industries  
7201 N. 98th St  
LINCOLN, NE 68507  
Toby (402) 434-9100  
Reference Number:

Carrier:	
Pro#:	
CHR Order#:	
CHR Confirm#:	NAV4168484
Ship ID#:	212103253

**Consignee: Due Date 11/16/2021**

Greif Van Wert  
975 Glen St.  
VAN WERT, OH 45891  
dan (419) 228-0565  
Reference Number:

**All Freight charges PPD/3rd party bill to:**

C.H. Robinson Worldwide, Inc

Billing

P.O. Box 3470

Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 212103253		LIDS	17 Pallet	17.00	10367	Dry	100
			17	17	10367		

**Shipper Special Instructions:****Consignee Special Instructions:****Comments:**

For any issues regarding this shipment please contact ColumbusLTL@CHRobinson.com or call 844-369-8680

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X [Signature] Date: 11-15-21 Trailer# \_\_\_\_\_  
Consignee Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_  
Driver Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_

Permanent post-office address of shipper.

11-16-21  
[Signature]



**Dubai Express Haul LLC**

Lexington, NE -- MC1100230

Remit To: Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029

<b>Invoice #</b>	1157
<b>Reference #</b>	376723926
<b>Invoice Date</b>	11/20/2021

**Bill To**

C H Robinson Worldwide Inc  
P O Box 3470  
Chicago, IL 60654

**Load Information**

Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Type	Location	Date
Pickup	Kenilworth, New Jersey 07033	11/19/2021
Dropoff	Columbia City, Indiana 46725	11/20/2021

Invoice Item	Amount
Line Haul Amount	\$1,850.00 USD
	Sub-Total : \$1,850.00 USD

<b>Invoice Total</b>	<b>\$1,850.00 USD</b>
----------------------	-----------------------

**Payment Instructions**

This invoice has been assigned and is payable only to:



Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029  
(817) 332-7300



100356587276

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #376723926**

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Abdikamil Ibrahim at DUBAI EXPRESS HAUL LLC - T6064794**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at [www.chrobinson.com](http://www.chrobinson.com).



If you require assistance during your check-in process, please use one of our mobile apps, or call (800) 233-5623.

**C.H. Robinson Communication**

This load was booked with Peter Szczypa, (312) 944-7277 x1135, SZCZPET@chrobinson.com. Thank you for your business.

**Customer-Specified Equipment Requirements**

Equipment: Van - Min L=53

**SHIPPER #1:** Blue Blade Steel  
**Address:** 123 N. 8th Street  
 Kenilworth, NJ 07033  
**Phone:** (908) 272-2620  
**Pick Up Date:** 11/19/21  
**\*Open Pick Up\***  
**Pick Up Time:** 09:00-15:00  
**Pickup#:**  
**Appointment#:**

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Steel Coils	2,144	Pallet (48" x 40")(s)	1			

**Shipper Instructions**

Expedite NEXT day-Arrive SATURDAY

**RECEIVER #1:** Reelcraft  
**Address:** 2842 E Business 30  
 COLUMBIA CITY, IN 46725  
**Phone:** (260) 248-8188  
**Delivery Date:** 11/20/21  
**\*Open Delivery\***  
**Delivery Time:** 08:00-10:00  
**Delivery#:**  
**Appointment#:**

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Steel Coils	2,144	Pallet (48" x 40")(s)	1			

**Receiver Instructions**

Expedite NEXT day-Arrive SATURDAY



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #376723926****Rate Details**

<b>Service for Load #376723926</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,850.00	\$1,850.00
<b>Total:</b>			<b>\$1,850.00</b>

**SUBMIT FREIGHT BILL TO:**

CHRW Billing  
P.O. Box 5550  
Coralville, IA 52241  
LoadDocs@CHRobinson.com

**To insure prompt payment, all billing must be accompanied by an invoice with the  
Carrier Name and C.H. Robinson Load Number**

**Fuel Surcharge Information**

Please note that C.H. Robinson has included a \$280.14 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

**QUICK PAY and CASH ADVANCE**

**QUICK PAY** - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

**CASH ADVANCE** - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #376723926****C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

**THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.**

**Additional Terms****1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

**2.**

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

**3.**

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

**4.**

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

**5.**

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

**6.**

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (800) 428-5377.

**7.**

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



## Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029

Invoice #	1156
Reference #	4855361
Invoice Date	11/20/2021

### Bill To

Nolan Transportation Group LLC  
1735 Founders Parkway Ste 300  
Alpharetta, GA 30009

### Load Information

Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Type	Location	Date
Pickup	Austell, Georgia 30168	11/16/2021
Dropoff	Plainfield, Indiana 46168	11/17/2021

Invoice Item	Amount
Line Haul Amount	\$1,400.00 USD
	Sub-Total : \$1,400.00 USD

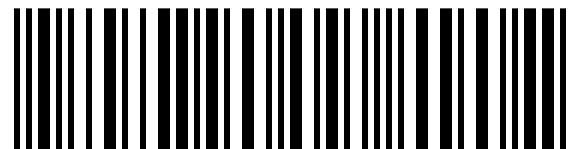
Invoice Total	\$1,400.00 USD
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### Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029  
(817) 332-7300



100356587023

# Nolan Transportation Group, LLC

## CARRIER CONFIRMATION: NTG LOAD # 4855361

**CARRIER SALES REP:** DILLON TODD

**P:** (616) 389-1537 Ext 2076

**E:** DILLON.TODD@NTGFREIGHT.COM

**NTG TRACKING & AFTER HOURS:**

**P:**

**E:**

**CARRIER** DUBAI EXPRESS HAUL LLC (MC# 1100230)

**OFFICE:**

**BOOKED WITH:** PEDRO

**PHONE:** (402) 305-9975

**FAX:**

**EQUIPMENT REQUIRED:** V/R

**REFERENCE NUMBERS:** PO #: TBD

**CHARGES:** \$1,400.00 LINE HAUL

**\$1,400.00 TOTAL**

CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION. FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24/7. RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING. ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER. DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER. IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT, CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL. ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG. ALL LUMPERS AND/OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED. DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE. CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON. CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS, CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT. THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OUR BOOKING OFFICE FOR PAYMENT.

**STOP: 1 of 1**

<b>PICK-UP 11/16/2021 APPT: 16:30</b> <b>INMARK - FACTORY SHOALS</b> <b>7520 FACTORY SHOALS SUITE 200</b> <b>AUSTELL, GA 30168</b>	<b>DELIVER 11/17/2021 Hours: 08:00-16:00 FCFS</b> <b>GOODWILL AIRWEST</b> <b>2824 AIRWEST BLVD</b> <b>DOCK 11 PREFERRED - 10 &amp; 13 ARE OK TOO</b> <b>PLAINFIELD, IN 46168</b>
<b>CONTACT</b> <b>SHIPMENT DESCRIPTION</b> 1 TL dispLays 16000LBS <b>PICKUP DESCRIPTION</b>	<b>CONTACT</b> <b>SHIPMENT DESCRIPTION</b> 1 TL dispLays 16000LBS <b>DELIVER DESCRIPTION</b>

**Double Brokering this load will cause this contract to become Null & Void. Double Brokering is strictly prohibited!**

Signature \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_  
Carrier Signature Pedro Starcevic Position Dispatcher Date 11/16/2021  
Driver Name Abdu Hassan Driver cell (308) 991-9010  
Tractor # 614 Trailer# 544872

By doing business with NTG you fully agree with NTG terms & conditions listed in the NTG broker agreement, carrier packet, and terms and conditions document located at [www.terms.ntgfreight.com](http://www.terms.ntgfreight.com).

**NTG LOAD # 4855361 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!**

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350, [POD@NTGFREIGHT.COM](mailto:POD@NTGFREIGHT.COM), or Fax to 678-569-1059.  
**ASK US ABOUT RHINOPAY** – NTG's exclusive carrier payment program. Permanent Net-2 day terms for just 2.5% fee. Learn more at [www.ntgfreight.com/RhinoPay](http://www.ntgfreight.com/RhinoPay) or email [RhinoPay@ntgfreight.com](mailto:RhinoPay@ntgfreight.com)! Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

# NTGVISION

Want direct access to all of NTG's available loads? Sign up for NTG's free online carrier solution!

The **NTGVision Carrier Portal** provides real-time access to every load as soon as it becomes available, allows you to view payment status on all of your loads and even lets you upload and submit documents – all in one place!

All NTGVision Carrier users can take advantage of the following features:

- Advanced search capabilities including multi-state & radius search functionality
- Search filters for maximum number of stops, weight and mileage
- Expanded equipment availability including sprinter, cargo van and specialized equipment loads
- Visibility on loading hours & appointment times, weights and other load info
- Easy Registration and Simple Login & Mobile Friendly design use on-the-go

PLUS, inquire today about becoming a **Gold Star Carrier** for NTG so you can:

- View ALL available loads with just one click
- View the offer rates on all shipments
- Bid on loads by entering counter offers
- Book loads and receive rate confirmations, directly through the portal

The screenshot shows the NTG Vision web application. At the top is a navigation bar with links: HOME, LOAD BOARD, PAYMENT STATUS, and SUPPORT RESOURCES. The main heading is "NTG Available Loads". Below this is a search form with sections for "Search By", "Origin", "Destination", "Equipment Type", and "Filters". The "Search By" section includes radio buttons for "State" and "City/State", and a "Radius" input field set to "50". The "Origin" section has dropdowns for "State" and "City/State", and a "Radius" input field set to "50". The "Destination" section has similar dropdowns and a "Radius" input field set to "50". The "Equipment Type" section includes checkboxes for "Van", "Flatbed", "Reef", and "Specialty". The "Filters" section includes dropdowns for "Max # of Stops", "Max Weight", "Max Miles", and "Min Miles". There are "SEARCH" and "CLEAR" buttons. Below the search form is a "Search Results" section with a table. The table has columns: Load #, Ship Date, Origin City, Origin St, Destination City, Destination St, # of Stops, Miles, Weight, Equipment, and NTG Office. The table is currently empty.

To ask about becoming a Gold Star Carrier, contact [GoldStar@ntgfreight.com](mailto:GoldStar@ntgfreight.com) or call (470) 550-5771

To check out all of these exciting features and see all that NTG Vision has to offer, visit [ntgvision.com/Account/Register](http://ntgvision.com/Account/Register) and follow the steps to register.



Phone: 770-373-3300

Atlanta LS Plant  
Inmark - Life Science ATL  
Austell, GA, 30168  
Phone: 770-373-3300  
Fax:

**DRIVER COPY**

Pack Slip: 308700

**Packing Slip**

Page: 1 of 2

**Ship To:**

GOODWILL AIRWEST  
2824 AIRWEST BLVD.  
DOCK 11 PREFERRED -  
DOCK 10 & 13 IS FINE  
PLAINFIELD IN 46168 United States

PhoneNum:  
Fax:

**Sold To:**

MARKEN MIAMI  
PROLOGIS BEACON CENTER 3  
1601 NW 84TH AVE, DORAL  
MIAMI FL 33126 United States

PhoneNum: 305-500-9806

Fax:  
procurement@marken.com

CustID: 14320

Ship Date: 11/16/2021

F.O.B.: Prepaid &amp; Add

Ship Via: Nolan Transportation Group

Tracking Number:

Line	Part Number/Description Planned Qty	Shipped Qty	Rev.	PO Line
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Sales Order: 316857 Your PO: 23218/0051199770 INDY

Salesperson ID: 9504

Name: Donnan Gray

Shopify Order:

PO # 23218/0051199770 INDY

Line 1 Rel 1  
New #: 24261  
Covance ACE 6 - Kits  
360.00 EACH  
Customer Part #:

360.00 EACH

Line 2 Rel 1  
TCLS1350- New #: 20299  
1350G Assembled Wraps  
240.00 EACH  
Customer Part #:

240.00 EACH

Line 3 Rel 1  
XX10PALLETINM New #: 16743  
48 X 40 INMARK PALLETS  
1.00 EACH  
Customer Part #:

1.00 EACH

STC 19 PALLETS@            LBSCLASS 300*Andre Malone*

PackSlip: 8.03:01  
FORM-12-702-B-REV0