



Load Confirmation 10143129



Carrier Invoice #

CARRIER INFORMATION			CONTACT INFORMATION			
Carrier	Contact		XPO	After Hours		
DUBAI EXPRESS HAUL LLC Lexington, NE 68850	ABDIKAMIL IBRAHIM 402-305-9975 info@dubaiexpresshaulllc.com		Caroline Turk Caroline.Turk@xpo.com	678-971-0856 GDRY4@xpo.com		
PAYMENT						
Carrier Pay Breakdown						
LNH Line Haul Flat	(\$7775.00	•			
Total Carrier Pay		\$7775.00				
AGREEMENT						
Please sign and complete this form to submit as your invoice.						

Signature

Driver Name

Driver Phone #

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and XPO (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that XPO's customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by XPO, its customer or the shipper.

Tractor #

Trailer #

NA





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ORDER INFORMATION								
Order #	Total Weight (lbs.) 44232.00	Van - 53 Feet	Temp N/A - N/A	Reference #				
10143129				BM	815278583			
				CG	PO06-566			
				ZZ	SOLO			
				11	CADT			
				6Y	53FT DRYVAN			

STOP DETAIL								
Туре	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #			
PU	04/29/21 13:00	TROJAN BATTERY COMPANY 12380 CLARK ST Santa Fe Springs, CA 90670	NON HAZMAT CHEMICAL - PALLETIZED - 44M	44232 (22) Dim: N/A × N/A × N/A	SI SFS66675 CO PO06-566 ON SFS55258			
so	05/05/21 09:00	NORTHEAST BATTERY & ALT. CO 5800 ELLWOOD AVE UNIT 1 Bristol, PA 19007	NON HAZMAT CHEMICAL - PALLETIZED - 44M	44232 (22) Dim: N/A × N/A × N/A	SI SFS66675 CO PO06-566 ON SFS55258			

NOTES

Order Notes

The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and action around prevention and risk mitigation. XPO expects that all service delivery providers are vigilant in their efforts to mitigate risk to their employees, our clients and the end consumer. Please review and follow all guidelines posted by the National Institutes of Health (www.nih.gov) and Centers for Disease Control (www.cdc.gov) during this shipment.

Location Notes

NORTHEAST BATTERY & ALT. CO:

TE 215-788-5930

TROJAN BATTERY COMPANY:

EM Mramos@trojanbattery.com,sfstraffic@TrojanBatteryCom.onmicrosoft.com,rparra@troj

TE 562-236-3029

INSTRUCTIONS





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XPO Requirements

Carriers must provide XPO Logistics with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 1-855-XPO-LOAD (1-855-976-5623).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

Paperwork Submission

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use XPO broker code of "XPOLV"). Follow instructions @xpo.com. For slower processing, submit your paperwork by email to carrierpaperwork@xpo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

XPO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2 or 7 days please reach out to Quickpaysetup@xpo.com for additional information. Please note that setup can take up to 15 business days.

Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@xpo.com to be updated. Failure to do so may result in delayed payment.