

Carrier Rate Confirmation

Load #: 131810

Carrier: DUBAI EXPRESS HAUL LLC

Equipment: 53" DRY VAN

Phone: 817-258-5044

Fax: --

Attention:

Load Instructions:

Pickup:

Scheduled Pickup Date: 05/10/21 07:00

Company: Johannna Foods

Address: 10 Johanna Farms Road, Flemington, NJ 08822

Phone #: 908-788-2200 **Contact:**

PO #: 09039791

Notes: FCFS

Conf #:

Ref #: 799823

Goods:

Freight Class

Pieces

Plts

Weight

GENERAL FREIGHT

100

0.00

0.0

31,216.0

Totals

0.00

0.0

31,216.0

Drop:

Scheduled Delivery Date: 05/10/21 22:00

Company: HANNAFORD SCHODACK LANDING

Address: 970 ROUTE 9, Schodack Landing, NY 12156

Phone #: **Contact:**

PO #: 09039791

Notes: Apt.# 003477372

Conf #:

Ref #: 799823

Goods:

Freight Class

Pieces

Plts

Weight

GENERAL FREIGHT

100

0.00

0.0

31,216.0

Totals

0.00

0.0

31,216.0

Bill To: Moorehill Logistics

5501 RT 89

N East, PA 16428

814-347-5201

Contracted flat amount: \$1,100.00

Total: **\$1,100.00**

Payment Information: All invoices must have signed P.O.D. and Bill of Lading attached with invoice.

Please sign and either fax back to: 814-347-5217 or email to: mmartella@moorehilllogistics.com

Monique Martella

Authorized Representative
Moorehill Logistics

Authorized Carrier Representative
DUBAI EXPRESS HAUL LLC

BILLING: AP@MOOREHILLLOGISTICS.COM

- \$200 fine for not providing load documents within 72hr of delivery
- \$200 fine for not accepting macropoint if requested by the broker
- All reefer loads must be pre cooled
- CO-Brokering, Intermodal Transport or partially is not allowed and will forfeit payment
- Late Fees incurred due to driver inefficiency can be deducted from the rate shown
- Missed or unreported deliveries are subject to 15% reduction, no less than \$150, to the agreed upon rate. Applicable to each appointment/reschedule.
- Any attempt to reschedule appointments without consulting broker will result in rate deduction
- Driver must call with any rejections, shortages, damages or overages before leaving the dock. All reworks must be run through the broker. Any rework that is not approved by the broker will be denied.
- In order to receive detention driver / dispatch must email & call before detention starts (@ 90 minutes) and when finished loading/unloading with signed in/out times on paperwork. Hand written times by the driver will be denied.
- Approved rate for out of route miles or return miles is \$1.35/mile
- No detention can be approved without Macropoint Tracking to confirm location
- Any accessorial MUST be reported and documents received 12 hrs of delivery or they will NOT be paid
- TO RECEIVE PAYMENT, THE ORIGINAL SIGNED BILL OF LADING, DELIVERY RECEIPT, AND ANY UNLOADING RECEIPTS MUST BE RECEIVED WITHIN 72HR ALONG WITH A COPY OF THE SIGNED RATE CONFIRMATION. FAILURE TO SEND IN ALL DOCUMENTS WILL INCUR RATE DEDUCTION