



Carrier Load Confirmation

Load: 60004092

Ascent Contact

Name: Owen Grant IV
Phone:
Email: owen.grant@ascentgl.com
Dallas Office Phone:
Dallas Email:

Load Requirements

Equipment: Dry Van 53'
Load Temp: None
Hazmat: No
Team: N/A
Value:

Carrier Information

Carrier: Dubai Express Haul LLC
US DOT: 3411708
MC: MC1100230
SCAC:
Contact Name: abdikamil ibrahim
Phone: 4023059975
Email: abdikamil10@hotmail.com

Special Instructions

By Accepting this load, You Acknowledge, apart from any shipper delays, the driver has the required HOS to make the agreed upon transit. Driver Must accept Macro point tracking to be eligible for detention. Ensure the seal # on the trailer matches the seal # notated on the paperwork Also REC Destination is correct. Discrepancies must be reported immediately. This load requires exclusive use of the trailer. Co-loading additional freight is strictly prohibited. All Detention requests must be submitted to dallasops@ascentgl.com within 24 hrs All Trailers must be clean of any debris, odorless and no Holes or any damage. Call in advance of missed appointments is required Lumpers are prepaid and will not be reimbursed. All Detention requests must be submitted to dallasops@ascentgl.com within 24 hrs

Tracking & Status Updates

By accepting the load, Carrier agrees to provide electronic shipment status updates via MacroPoint or an electronic alternative as required by Ascent's Customer. Arrival & departure times for all stops must be reported within 30 minutes of occurrence. A minimum of one check call per day, by 10:00 AM, is required for each day the Carrier is in possession of this load.

****FAILURE TO TRACK WILL RESULT IN A RATE DEDUCTION UP TO \$250.00****

Accessorial Charges

All accessorial terms/charges must be requested prior to or at the time of occurrence. Detention charges are determined on a load-by-load basis. Detention charges do not begin for at least 2 hours unless otherwise agreed to in writing. To qualify, the Carrier MUST notify Ascent at least 30 minutes before beginning detention time. For lumper charges, Carrier must include the lumper receipt as a supporting document with the Carrier's invoice. All overage, shortage, and damage must be reported to Ascent immediately, at time of occurrence, and noted on the bill of lading.



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Stop 1: Pick Up

Pick Up Numbers: Not Provided**Appointment:** 08/07/2021 @ 15:00-21:00**PO Number:** 20681**Instructions:** Suite 101 Driver will be a work-in if appt if not met**Location:** Inter-American Products, Inc**Address:** 14601 Sovereign Road
Fort Worth, TX 76155
US**Contact:**

Item Description	Quantity	Weight	Dimensions
Item 1: Beverages	20 Pallets	41038 lbs	x x in

Stop 2: Delivery

Delivery Numbers: Not Provided**Appointment:** 08/09/2021 @ 05:00**PO Number:** 20681**Instructions:****Location:** AWG PEARL RIVER**Address:** 63331 OLD MILITARY RD
PEARL RIVER, LA 70452
US**Contact:**

Item Description	Quantity	Weight	Dimensions
Item 1: Beverages	20 Pallets	41038 lbs	x x in



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Charges

Description	Units	Per	Amount
Linehaul	1.00	\$1500.00	\$1500.00

Total

USD \$1500.00

Payment Terms

Terms: 21 Day Terms**Method:** Check

To update payment terms, please visit www.ascentcarriers.com and choose **CARRIER LOGIN**. The RMIS ID that was provided upon initial registration is your Carrier ID. For assistance, please contact carriercompliance@ascentgl.com.

***Please note that payments issued by paper check are subject to a \$5.00 fee – no fee for payments issued by ACH on standard, 30 day terms.*

Invoicing Options

Email: carrierpaperwork@ascentgl.com**USPS Mail:** PO Box 2316 Batesville, AR 72503**Fedex/UPS:** 19 McHue Rd, Batesville, AR 72501

Payable Questions

Phone: (866) 500-1802**Email:** CarrierSettlement@ascentgl.com

Agreement

By Signing below, you agree to the terms and conditions set forth below and provided herewith, if any.

Name (Please Print)

Signature

Date

Terms and Conditions

This Confirmation is subject to the terms and conditions contained in the master Carrier Agreement. If any conflict exists with previously executed pricing agreement, the terms of this Confirmation shall supersede such inconsistent terms. By accepting this Carrier Load Confirmation, CARRIER represents and warrants that it shall ensure all equipment used to provide services in or through the State of California under this agreement is compliant with California law. Upon Ascent Global Logistics request, the CARRIER shall provide proof of compliance with any such laws, statutes, regulations or requirements. Any directions communicated via this Carrier Load Confirmation, by a customer, shipper or Ascent Global Logistics orally or written are for informational purposes only. CARRIER is solely responsible for routing and dispatching the load, and it is the CARRIER's sole responsibility to insure the directions are appropriate. Ascent Global Logistics makes no guarantee with respect to the specified routes or the compatibility of those routes with regard to any type of equipment. The CARRIER is solely responsible for operating lawfully and safely over any road, highway, bridge or route. CARRIER is responsible for any fines, citations or penalties that may be issued as a result of the any failure or alleged failure by CARRIER to comply with the specialized instructions provided and acknowledged in accordance with the provisions of this Carrier Load Confirmation.