

Rate Confirmation

accounting@slctransport.com

STRATEGIC LOGISTICS TRANSPORT COMPANY

PO BOX 2555

YORK, PA 17405-2555

10:52 am, 10/21/2021

Phone: 717-846-2200 Fax: (717)-846-2226 Phone2:

Pro # 59213

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To: **DUBAI EXPRESS HAUL LLC**MC #: **1100230**Please Refer To This # On Invoice: **59213****MARK****(614)-763-5551****FAX: ()- -**

Special Instructions:

FLAT: \$1,650.00

Net Pay: \$1,650.00

1 Pick-up

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
LECLERC MONTGOMERY			38		28000	10/21/2021	1300

BOL 441389

MONTGOMERY, PA 17752

Description:

2 Drop-Off

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
C AND S WHOLESALE CT						10/22/2021	0600

BOL

SUFFIELD , CT 06078

Description:

*All drivers must make check calls when loaded, at stops, daily before 10am when in route, if any problems arise that could delay schedules or damage commodity being hauled.(failure to do so will cost \$250 per incident)

*Pick up and delivery times must be kept. Strategic Logistics Company,LLC will not be held responsible for any added cost or penalty charges from failure to do so.

*No unloading will be reimbursed without authorization and proper receipt turned in within 24 hours. \$10 fee for EFS checks to pay for lumpers.

*Carrier agrees to have a minimum of \$100,000 in cargo insurance and reefer breakdown insurance(if pertinent). No exceptions or exclusions.

*Carrier will notify SLC, LLC of any changes or notations added to the load or POD's right away, or assume full liability.

*Carrier is responsible for load count and condition. no "shipper load and count "will be accepted.

*Carrier must invoice, referencing our release number, signed original POD's, and a signed copy of our rate confirmation within 72 hours of delivery or charges will be incurred.

*SLC, LLC must have a signed Contract Carrier Agreement, updated authority,current insurance certificates and all tax information before the load can be processed for payment

*Carrier agrees to not take freight out of route from shipper to consignee or carrier will be liable for costs and damages by doing so.

*If Carriers insurance denies a claim and customer claims Strategic Logistics Company, LLC, Carrier agrees to be responsible for cost.

* Strategic Logistics does not authorize any form of FMCSA violations.

*Email invoices, signed rate con, all pages of POD, and lumper receipt to Accounting@slctransport.com

*Carrier(and or Factoring Company) has 90 days from delivery date to invoice Strategic Logistics and confirm Strategic Logistics has received it or payments may not be honored

*By signing this confirmation sheet, carrier agrees to all above stated terms and accepts full responsibility.

Special: 2 LOAD LOCKS/STRAPS Commodity: SNACKS Equipment: VAN Temperature::	Truck # : Trailer #: Driver: abdi Cell # :612-427-0826	Customs Brk: Phone: Fax: HazMat: False
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Signature: Alex StankovicName: Alex StankovicTitle: DispatchDate: 10 / 21 / 2021

Please sign and fax back to: (717)-846-2226

Quick Ref: DUBAI EXPRESS HAUL LLC

Quick Ref: ()- -

Broker Sig ALAN D