



Matson Logistics Services, LLC

4000 EMBASSY PARKWAY
SUITE 380
AKRON, OH 44333

**RATE CONFIRMATION/CONTRACT ADDENDUM
ORDER # 3660959**

Please use in all correspondence
Date: 05/01/2021 Time: 11:53 PT
Page 1 of 2



FROM : 068 TAYLOR NELSON
PHONE : 479-471-8403
FAX : 479-471-8413
EMAIL : TAYLOR@MATSON68.COM

IMPORTANT: FOR THE ATTENTION OF DUBAI EXPRESS HAUL LLC 402-305-9975
Matson will confirm the actual motor carrier who transported shipment prior to payment

TOTAL AGREED CHARGES	\$1,300.00	CUSTOMER REFERENCE 001D8		
LINEHAUL	\$1,055.00	NUMBER :		
DRIVER LOAD AND/OR UNLOAD	\$100.00			
FUEL SURCHARGE (FUE)	\$145.00			
EQUIP REQ'D: 53FT VAN		PCS:		
TRLR/CNTR:		WGT: 20000		
VALUE:		CMDTY: US MAIL		
PICK-UP: 1 OF 1				
PICK-UP: 05-01-2021 15:30				
SHIPPER				
CROWN ROAD ANNEX				
4575 LAKE MIRROR PLACE				
FOREST PARK, GA 30297				
PHONE: 000-000-0000				
CONTACT:				
COMMODITY	PIECES	PKG TYPE	WEIGHT	DIMENSIONS
US MAIL		TRUCKLOAD	20000	L 53
PICKUP NUMBER (PU) : 001D8/MATON/PLAINFIELD/EXTRA				

DELIVERY: 1 OF 1	
DELIVERY: 05-02-2021 01:30	
CONSIGNEE	
INDIANAPOLIS STC - 46H	
701 COLUMBIA ROAD BLDG 6	
PLAINFIELD, IN 46168	
PHONE: 479-471-6770	
CONTACT:	
INSTRUCTIONS: CLOSED FROM 2AM TO 4AM	

MCC# 1100230
DUBAI EXPRESS HAUL LLC
608 N WASHINGTON ST
LEXINGTON, NE 68850
Phone: 402-305-9975
Fax: 555-555-5555

By: _____ Date: _____

PLEASE SIGN AND FAX ALL PAGES TO 479-471-8413 OR EMAIL TO
taylor@matson68.com
***** THIS FAX MAY HAVE MULTIPLE PAGES *****

THANK YOU FOR HAULING FOR MATSON LOGISTICS SERVICES.
FOR MORE FREIGHT PLEASE VISIT OUR WEBSITE: www.matson.com

Matson Logistics Services, LLC

ADDITIONAL INSTRUCTIONS: PLEASE READ CAREFULLY

REQUIREMENTS FOR ALL LOADS:

THESE ARE GOVERNMENT USPS LOADS AND THEY ARE TRACKED.

DRIVERS MUST ANSWER PHONE AT ALL TIMES.

DRIVER MUST CALL OR TEXT ARRIVAL / DEPARTURE TIMES & SEAL NUMBERS AT EACH LOCATION BEFORE LEAVING FACILITY.

DRIVER MUST GET PODS BEFORE LEAVING FACILITY 5397 (CONTRACT ROUTE AUTHORIZATION) @ SHIPPER AND 5398 (SEAL CARD) @ EACH STOP.

IF DRIVER DOES NOT RECEIVE FORMS, CALL US IMMEDIATELY 479-208-3022

DRIVER MUST SEND POD (5397 & 5398) TO OUR EMAIL @ MATSON724@GMAIL.COM OR FAX TO 479-471-8413 CLEAR AND COMPLETE COPIES UPON DELIVERY

DRIVER MUST NOTIFY OF ANY DELAYS (MECHANICAL, TRAFFIC, WEATHER, INSPECTIONS).

TIME SENSITIVE LOADS

FAILURE TO COMPLY WILL RESULT IN FINES STATED ON CONFIRMATION.

DRIVER NEEDS TO CHECK IN AS MATSON !!!! PLEASE FILL OUT AND SIGN BOTH PAGES OF CONFIRMATION.

CARRIER AGREES DRIVER(S) WILL HAVE SUFFICIENT HOURS OF SERVICE TO DRIVE LOAD STRAIGHT THROUGH. SOME TRIPS MAY EXPERIENCE EXTENDED UPLOAD, DOWNLOAD AND/OR WAIT TIMES DUE TO INTERNAL PROCESSES. THE USPS DOES NOT PAY DETENTION WHEN LONGER THAN NORMAL WAIT TIMES ARE EXPERIENCED.

**** 50.00 FINES INCUR ON INSTRUCTIONS NOT FOLLOWED ****

**** 500.00 DEDUCTION IF PICK UP OR DELIVERY IS LATE WITHOUT PRIOR APPROVAL ****

DRIVER MUST WEAR CLOSED TOED SHOES. DRIVER MAY BE REQUIRED TO PUSH MAIL CARTS ON OR OFF TRAILER AT ANY POSTAL FACILITIES PAYMENT IS INCLUDED IN RATE.

DISPATCHER NAME AND AFTER HOUR # _____

DRIVER FULL NAME _____ PHONE # _____

DRIVER FULL NAME _____ PHONE # _____

TRUCK # _____ TRAILER # _____ SECURITY LOCK _____ TRAILER CLEAN & DRY _____

TRUCK EMPTY AND READY _____ IF NOT NEED LOCATION & EMPTY TIME EXPECTED _____

THANK YOU AND TRAVEL SAFE

• CARRIER WILL NOT SUBCONTRACT, TRIP-LEASE OR DOUBLE-BROKER THIS LOAD.

- ANY BREAKDOWNS IMPACTING THIS LOAD MUST BE COMMUNICATED.
- MATSON MUST BE NOTIFIED 30 MINUTES PRIOR TO THE START OF DETENTION FOR LOADING OR UNLOADING.
- FAILURE TO OBTAIN WRITTEN AUTHORIZATION WHEN EXTRA CHARGES OCCUR WILL RESULT IN NONPAYMENT OF SAID CHARGES.
- CALL: 479-471-8403 IF APPOINTMENT OR PICKUP CAN NOT BE MADE.
- DRIVER MUST CALL 479-471-8403 TO UPDATE MATSON LOGISTICS SERVICES WHEN LOADED AND EMPTY.
- RATE IS FOR EXCLUSIVE USE UNLESS OTHERWISE APPROVED.
- LATE DELIVERY WITHOUT PRIOR NOTICE TO MATSON LOGISTICS SERVICES MAY RESULT IN DEDUCTIONS.
- MATSON LOGISTICS SERVICES SUPPORTS THE UTILIZATION OF SMALL BUSINESS CONCERNS IN FULFILLING GOVERNMENT SHIPMENTS.

INVOICING INSTRUCTIONS:

- **YOU MUST REFERENCE ORDER NUMBER 3660959 ON YOUR INVOICE TO ENSURE TIMELY PAYMENT.**
- **YOU MUST PROVIDE THE ORIGINAL SIGNED BILL OF LADING AND SIGNED DELIVERY RECEIPT WITHOUT NOTATIONS AND ANY OTHER RELEVANT DOCUMENTATION SUCH AS SCALE TICKETS AND LUMPER RECEIPTS WITH YOUR INVOICE.**
- **YOU MUST NOTIFY MATSON DISPATCH IMMEDIATELY ABOUT ANY DELIVERY EXCEPTIONS, INCLUDING, BUT NOT LIMITED TO: SHORTAGES, OVERAGES, AND DAMAGES.**
- **SEND INVOICE AND ALL BACK UP DOCUMENTATION TO: MATSON LOGISTICS SERVICES, 4000 Embassy Parkway, Suite 380, Akron, OH 44333 OR EMAIL TO APGROUPAKR@MATSON.COM.**

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608 N WASHINGTON ST
LEXINGTON, NE 68850
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