Transplace Texas, LP C/O Transflo PO Box 9349

TRANSPLACE
*** Carrier Confirmation ***

Louisville, KY 40209
PHONE:479-770-7587
EMAIL: Transplace-tsupdate@transplace.com

SEND INV TO: apshared@transplace.com Brokerage: (866) 436 - 4807

Carrier: DUBAI EXPRESS HAUL LLC Transplace Contact: Ryan Potenski

LEXINGTON NE 688500295 Phone:

Contact: Mark Fax:

Phone: Email: ryan.potenski@transplace.com

Fax:

Order: 0854184 Commodity:

 Temp:
 Min:
 Max:
 Weight:
 30,236

 Temp Note:
 Pieces:
 780

 Hazmati Ni Hazmat IIN Codo:
 Trailer:
 //

Hazmat: N Hazmat UN Code: Trailer: V

Reference: BOL: 813276202

PU 1 Date: 03/10/2021 0700

03/10/2021 2300

Date: 03/10/2021

0854184

Order #:

1 DURO WAY Weight: 30,236 WALTON KY 41094 Cases: 780

859-485-6660 Drvr Ld/Unld: No driver loading or unload

Standard Carrier Alpha Code (SCAC)

Account Number

Lessee Bill Code Number

Equipment Initial

Mutally Defined

Mutually Defined

Pickup Reference Number

TRSL

DUBG

DUROBA

DRYVAN

SOLO

SOLO

6425RW

Originating Company Identifier TRANSPLACE_TMS

Billing Account DURO BAG

Financial Detail Code

Purchase Order Number

Shipper's Identifying Number (SID)

Shipper's Identifying Number for Shipment (SID)

Shipper's Identifying Number (SID)

Shipper's Identifying Number (SID)

6425RW

Shipper's Identifying Number for Shipment (SID)

6425RW

SO 2 Date: 03/11/2021 0600

ULINE - W1 03/11/2021 0600 12885 104TH ST Weight 20,236

12885 1041H ST Weight: 30,236 PLEASANT PRAIRI WI 53158 Cases: 780

555-555-1212 Drvr Ld/Unld: No driver loading or unload

Purchase Order Number 3150912 Shipper's Identifying Number (SID) 6425RW Shipper's Identifying Number for Shipment (SID) 6425RW

Shipper's Identifying Number (SID) 6425RW Shipper's Identifying Number for Shipment (SID) 6425RW

Comment: PU 1 TOTAL DISTANCE = 376 MI

Comment: PU 1 DRIVER MUST ASK FOR PICKUP# 6425RW

Comment: PU 1 Equip#: 000000 EDI Equip Type: TV Equip Desc: DRYVAN

Comment: PU 1 LIVELOAD

	Payment:	Carrier Freight Linehaul Total Carrier Pay	\$1,250.00 \$1,250.00
Comment:	SO 2	Contact: ulinereceivingwi@uline.com - EMulinereceivingwi@uline.com	
Comment:	SO 2	Contact: ulinereceivingwi@uline.com - TE555-555-1212	
Comment:	SO 2	3/11 at 0600. Appt # 1186411	
Comment:	PU 1	DUROTRSC: Macropoint Tracking is required for this client. Failure to accept Macropoint will resu	
Comment:	PU 1	Contact: SHIPPING - TE859-485-6660	
Comment:	PU 1	, POD IF APPLICABLE AND REASON FOR ISSUE ON HAND.	
Comment:	PU 1	20 OR EMAIL DuroHilex_Traffic@transplace.com. HAVE THE STOP NUMBER, ITEM NUMBERS	
Comment:	PU 1	WITH ALL OS&D ISSUES PLEASE CALL TRANSPLACE AT THE TIME OF OCCURENCE: 855-3	
Comment:	PU 1	PU FCFS 0700-2300	
Comment:	PU 1	MUST HAVE AT LEAST 2 LOAD BARS OR STRAPS!	
Comment:	PU 1	NO ROLL UP DOORS OR REEFERS.	

Agreement

Transplace Texas, LP ("Broker" or "Transplace") and the transportation service provider ("Contractor") have entered or will enter into one or more written agreements pursuant to which Contractor will provide transportation related services for Transplace and its customers. Transplace and Contractor have agreed that the above compensation shall apply to the shipment listed on this Rate Confirmation and that it shall supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt, Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and shall be paid in USD. Changes made by Contractor to the rates and/or terms listed herein, including this provision, are null and void. Contractor's physical acceptance of the shipment affirms Contractor's agreement with the stated rate. Transplace's agreement to changes can only be evidenced by a clean Rate Confirmation. Contractor must advise Transplace via a verifiable method of approved additional charges within 24 hours after delivery. Failure to do so may result in inability of Transplace to collect the charges, so payment shall be at the sole discretion of Transplace. Charges not invoiced within 180 days of delivery will be deemed waived. Unless stated otherwise above, linehaul rate includes Fuel surcharge. Subcontracting of this shipment by Contractor may result in forfeiture of Contractor's right to payment.

Any loads moving into, out of, or through the state of California must be moved on a California Air Resources Board compliant truck and trailer.

All requests for detention and lumpers must be submitted within 24 hours of delivery or charges are subject to denial. There is a \$10 fee for each comcheck issued.

BILLING INSTRUCTIONS: THE ORDER NUMBER MUST BE REFERENCED ON YOUR INVOICE FOR PROMPT PAYMENT. SEND THIS CONFIRMATION, YOUR INVOICE, AND ALL POD DOCUMENTS (INCLUDING LUMPER RECEIPTS, ETC.) TO APSHARED@TRANSPLACE.COM. FOR QUICK PAY, USE QUICKPAY@TRANSPLACE.COM. PAYABLES INQUIRES: (479)-770-7587; PAYSTATUS@TRANSPLACE.COM