



LZ10614563

Load Confirmation
10614563



AT5800.00

CARRIER INFORMATION

Carrier	Contact
DUBAI EXPRESS HAUL LLC Lexington, NE 68850	ABDIKAMIL IBRAHIM 402-305-9975 info@dubaiepresshaulllc.com

CONTACT INFORMATION

XPO	After Hours
Jason Ward 334-239-3314 Jason.Ward@xpo.com	704-512-0420 tracking@xpo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$5800.00
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Total Carrier Pay	\$5800.00
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AGREEMENT

Please sign and complete this form to submit as your invoice.

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
Abdi			0	

Signature

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and XPO (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that XPO's customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by XPO, its customer or the shipper.

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
10614563	25000.00	Van	N/A - N/A	BM 45934594



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STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	08/25/21 15:00	Inline Plastics 1927 South 4650 west Salt Lake City, UT 84104	PLASTICS	25000 (10) Dim: N/A x N/A x N/A	PU 3351
SO	08/27/21 08:00 - 11:00	Inline 470 Bridgeport AVE Shelton, CT 06484	PLASTICS	25000 (10) Dim: N/A x N/A x N/A	

NOTES**Order Notes**

1. All Drivers must call XPO for Dispatch and must provide their empty location, ETA to shipper, Drivers Name, Tractor and Trailer number, Contact Phone #. The driver must call for dispatch prior to arriving at the shipper. No detention/TONU/Layover will be paid if the driver neglects to call for dispatch. IN ORDER TO QUALIFY FOR TONU, DRIVER MUST BE DISPATCHED BY XPO PRIOR TO ARRIVING TO THE SHIPPER. XPO HAS 24 HR DISPATCH AND IS AVAILABLE 7 DAYS A WEEK. THERE IS NOT TO BE ANY OTHER CUSTOMER'S PRODUCT ON THE TRAILER. DRIVER MUST SIGN IN TO ALL SHIPPERS AND RECEIVERS AS AN XPO DRIVER. DRIVER MUST NOT LEAVE SHIPPER WITHOUT SEAL ON TRAILER. DRIVER MUST GET ALL UNLOADING APPROVED BY XPO PRIOR TO PAYING LUMPER IN ORDER TO BE REIMBURSED FOR UNLOADING. XPO DOES NOT PAY FOR DRIVER. 4. FCFS Shippers and receivers and Work-ins, are not eligible for detention. **DRIVER OR CARRIER DISPATCH MUST CALL XPO AT THE 1 HOUR MARK FOR LOADING OR UNLOADING. IF XPO IS NOT NOTIFIED OF ANY DELAY ON THE LOADING OR UNLOADING END, THE CARRIER WILL NOT QUALIFY FOR DETENTION. Detention could take up to 60 days for Customer approval. No detention is approved until Carrier has sent a legible copy of the signed BOL showing the in and out times and Carrier must receive a revised rate confirmation showing the detention amount that was agreed upon. 5. Assessorial Charges – Lumper Fees and any other assessorial charges must be reported to XPO at the time of the event for approval. No assessorial charges will be paid until approved by XPO and Carrier has gotten a new rate confirmation showing the assessorial fees. 6. XPO requires all Carriers to submit a legible copy of the Bill Of Lading or Shipping Manifest, with printed and signed signature by shipper and receiver. Along with all other documents and receipts for any assessorial charges that were agreed upon within 24 hours. . If refrigerated load the reefer tank must be at least ¾ full at loading and unloading events. TRAILERS MUST BE SWEEPED CLEAN PRIOR TO ARRIVAL. 8. Temperature - DRIVER IS RESPONSIBLE FOR PRE-COOLING HIS UNIT TO THE REQUIRED TEMPERATURE SPECIFIED ON THE RATE CONFIRMATION; If the temperature on the rate confirmation does not match the BOL, driver MUST contact XPO before leaving the shipper and follow temperature listed on the BOL. XPO MUST BE NOTIFIED OF THE PULP TEMPS IMMEDIATELY. IF THE SHIPPER REFUSES TO PULP THE PRODUCT, XPO MUST BE NOTIFIED IMMEDIATELY. IF THESE PROCEDURES ARE NOT FOLLOWED, CARRIER IS RESPONSIBLE FOR ANY CLAIM THAT OCCURS DUE TO A TEMPERATURE DISCREPANCY.

REGISTER TO BOOK YOUR NEXT LOAD DIRECTLY> xpoconnect.xpo.com

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SIGNING THIS RATE CONFIRMATION AND/OR PICKING UP THIS SHIPMENT ACKNOWLEDGES YOUR ACCEPTANCE OF THESE TERMS. 12. After Hours # 855-744-7976. 13. NO MODIFICATIONS ARE TO BE MADE TO THIS CONTRACT BY THE CARRIER. ONLY THE ORIGINAL CONTRACTUAL TERMS ARE ACCEPTABLE. SIGNING THIS RATE CONFIRMATION OR PICKING UP THIS LOAD DECLARES ACCEPTANCE OF ALL CONDITIONS AND CHARGES LISTED ABOVE. 14. DRIVER'S RESPONSIBILITY: It is the driver's responsibility to ensure that the amount of product loaded matches the amount on the bill of lading as well as the amount instructed to be loaded by XPO. Should there be any discrepancy, the driver must notify XPO prior to leaving the shipper. Any OS&D at any receiver must be communicated to XPO PRIOR to leaving the receiver. Should the driver leave prior to receiving disposition of the OS&D, the potential may arise for the driver to incur excess mileage, stops to redeliver this product at his own expense.

SIGNED POD'S, AND EXIT PASSES ARE REQUIRED TO BE SUBMITTED TO XPO WITHIN 48 HOURS OF DELIVERY, FAILURE TO DO SO WILL RESULT IN DELAYED PAYMENT AND/OR FINES. ANY MISSING REQUIRED PAPERWORK MAY RESULT IN PAYMENTS DELAYS AND/OR FINES.

ANY COMCHECKS ISSUED BY XPO INCLUDE A \$10 FEE PER CHECK ISSUED.

XPO IS NOT RESPONSIBLE FOR ANY DETENTION FEES IF DRIVER ARRIVES LATE TO SHIPPER OR RECEIVER.

The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and action around prevention and risk mitigation. XPO expects that all service delivery providers are vigilant in their efforts to mitigate risk to their employees, our clients and the end consumer. Please review and follow all guidelines posted by the National Institutes of Health (www.nih.gov) and Centers for Disease Control (www.cdc.gov) during this shipment.

Customer is subjected to add weight up to 44,000 on all shipments

McDonough, GA facility is FCFS and does not pay detention

Communication Requirements - All drivers must call XPO for dispatch prior to arrival at the shipper to provide their empty location, ETA to shipper, driver's name, tractor number, trailer number, and contact phone number. No TONU or layover fees will be paid if the driver neglects to call for dispatch or accept MacroPoint tracking. XPO has 24/7 dispatch and requires MacroPoint tracking on all loads. Afterhours can be reached at 855-744-7976. Failure or refusal to accept auto-tracking within two hours of the pick-up appointment may result in the Carrier being removed from the load. Failure to comply with tracking for the entirety of the shipment will result in a fine of \$150.

Location Notes

INSTRUCTIONS

XPO Requirements

Carriers must provide XPO Logistics with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 1-855-XPO-LOAD (1-855-976-5623).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

Paperwork Submission

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use XPO broker code of "XPOLV"). Follow instructions @xpo.com. For slower processing, submit your paperwork by email to carrierpaperwork@xpo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

XPO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2 or 7 days please reach out to Quickpaysetup@xpo.com for additional information. Please note that setup can take up to 15 business days.

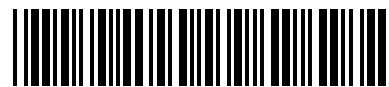
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Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@xpo.com to be updated. Failure to do so may result in delayed payment.