

The Worthington Company**Carrier Shipment Confirmation**

Load #	159367	Commodity	
PO Number	2308495	Bill of Lading	AS21032300569
Carrier	DUBAI EXPRESS HAUL LLC	Carrier Telephone	(402) 305-9975
Carrier Contact	Abdikamil Ibrahim	Carrier Fax	(817) 665-2292
Trailer Requirements	Dry Van 53	Weight (lbs)	11050
Miles	264	Quantity	13.00 Pieces
Brokered By	Heather Hammock	Date Brokered	03/23/2021 15:25

Send Invoice To

The Worthington Company	Telephone	317-914-7496
140 S. College Avenue	Fax Number	317-867-3492
Indianapolis , IN 46202	E-Mail	accounting@worthingtoncompany.com

Load

CIT TRUCKS	Phone	
4301 N BELL SCHOOL RD	Contact	CIT TRUCKS
Loves Park, IL 61111	Date	03/23/2021 13:00 to 16:00
	P/U-Del #	AS21032300569

Unload

MERITOR PLAINFEILD CORE RETURN	Phone	
849 WHITAKER ROAD	Contact	MERITOR PLAINFEILD
Plainfield, IN 46168	Date	03/23/2021 08:00 to 03/24/2021 08:00
	P/U-Del #	AS21032300569

Settlement Details**Total Payable to Carrier \$100.00**

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$100.00	Flat Rate	\$100.00

PLEASE SIGN & FAX BACK. BY SIGNING THIS AGREEMENT THE CARRIER IS AGREEING TO PICK-UP AND DELIVER IN ACCORDANCE TO THE STATED DATES AND TIMES. ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & INVOICED WITH RECEIPT & POD. ALL PROBLEMS AND/OR RESCHEDULES MUST BE HANDLED THROUGH OUR OFFICE, AND A TWC CARRIER MANAGER MUST BE CONTACTED IMMEDIATELY. IF FOR ANY REASON YOU ARE NOT ABLE TO PICK UP OR DELIVER AS SCHEDULED PLEASE CONTACT US IMMEDIATELY. IF IT IS AFTER 5PM PLEASE CONTACT US ON THE EMERGENCY AFTER HOURS LINE 463.202.8088

THIS RATE INCLUDES A \$.50 PER MILE ON-TIME GUARANTEE, IF THE CARRIER IS LATE FOR PICK UP AND/OR DELIVERY TWC RESERVES THE RIGHT TO DEDUCT \$.50 PER MILE FROM THE AGREED RATE PLUS A 150.00 PROCESSING FEE FOR EACH OCCURRENCE. THE CARRIER WILL STILL BE RESPONSIBLE FOR ANY CLAIMS THAT MAY BE FILED FOR LATE DELIVERY. PLEASE FAX SIGNED POD 317-867-3492 OR E-MAIL TO ACCOUNTING@WORTHINGTONCOMPANY.COM

*******Transloading any load with out written permission from management of TWC will result in loss of the linehaul rate. *******

******* MASKS OR FACE SHEILDS ARE REQUIRED AT ALL ALL PICK UP AND DELIVERY LOCATIONS *******

******* ANY DRIVER WITH A FEVER, SHORTNESS OF BREATH OR COUGHING MUST REFRAIN FROM ENTERING THE SHIPPING OR RECIEVING LOCATION*******

****THE DRIVER MUST HAVE A COMPATIBLE PHONE AND ACCEPT MACRO POINT TRACKING FOR THIS LOAD! FAILURE TO DO SO WILL RESULT IN A \$150 FINE****

Carrier: _____ **Date:** _____

-Drivers are required to wear their safety equipment at all job site deliveries! Hard hat, safety glasses and steel toe boots.

Drivers must sign the Bill of Lading with your Company's name as the carrier. If Worthington or any other name other than your Company's name is on the Bill of Lading as the carrier, cross it out and put your company's name. DO NOT sign a Bill of Lading listing The Worthington Company as the "Carrier" or "Shipper".

THIS IS A TRUCKLOAD EXCLUSIVE USE SHIPMENT!!

Detention: Driver must be on time for their appointment to qualify. Detention time will not begin until after 3 hours. Time in and out must be marked on the Truck load Summary Sheet for all Otis orders and Bill of Lading for all other accounts. TWC must be notified of possible detention after 2 hours at pick up/delivery to be eligible for detention. First Come First Serve(FCFS)-we do not pay detention on orders that are FCFS. Detention will be added to your rate confirmation providing the driver arrived on-time, the proper documentation is on the BOL or Truckload Summary report and we have received proper notification after 2 hours.

If routing instructions or directions have been provided by broker, they are for informational purposes only. Carrier must determine appropriate legal route. Carrier has determined before picking up this shipment that it will not violate hours of service regulations to pick up, transport and deliver this shipment.

DOUBLE BROKERING OF THIS SHIPMENT IS JUST CAUSE FOR NON-PAYMENT.

PAYMENT REQUIREMENTS:

SIGNED BILL OF LADING/ SIGNED TRUCKLOAD SUMMARY REPORT(OTIS ELEVATOR LOADS ONLY)/ DELIVERY RECEIPT / SIGNED RATE CONFIRMATION MUST BE SENT IN WITHIN 36 HOURS OF LOAD COMPLETION.

LOAD/UNLOAD (LUMPER) RECEIPTS MUST BE SENT IN AT TIME OF INVOICING OR IT WILL NOT BE PAID. MUST REFERENCE ORDER # ON ALL CORRESPONDENCES. ***FAILURE TO SEND IN PROPER PAPERWORK WITHIN 36 HOURS WILL RESULT IN A \$100 FINE.*******

PAYMENT TERMS ARE 30 DAYS FROM DATE OF RECEIPT OF THE BOL ANY SUPPORTING DOCUMENTS AND CARRIER INVOICE.

THIS AGREEMENT CANNOT BE AMENDED, ALTERED OR MODIFIED IN ANY WAY EXCEPT IN WRITING SIGNED BY AN AUTHORIZED OFFICER OF TWC-NO OTHER PERSON HAS ANY AUTHORITY TO BIND TWC WITH ANY CHANGE IN TERMS WHETHER ORAL OR WRITTEN. ANY UNILATERAL AMENDMENTS OR CHANGES INSERTED BY THE CARRIER ARE EXPRESSLY REJECTED AND ARE NOT PART OF THE AGREEMENT REGARDLESS OF PERFORMANCE.