



Carrier Load Confirmation - #5057729

Driver must call prior to heading to shipper
Call (800) 498-5863 and ask for Load #5057729

04/02/21 10:43 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
MARK DUBAI EXPRESS HAUL LLC* PO BOX 295 LEXINGTON, NE (614) 763-5551 Sent To:info@dubaexpresshaulllc.com	Equipment Type: DRY VAN Special Equipment Needs: Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 43,897	Contact: ED ERICKSON Allen Lund Company, Little Rock Tel: (800) 498-5863 Cell: Fax: (855) 741-5863 Email: ed.erickson@allenlund.com After Hours: (800) 498-5863

Comments:- Thank you Mark.

SPECIAL INSTRUCTIONS:

Per the shippers requirement....."Drivers MUST have hard hat and piece of high viz clothing from waist up at shipper. If hard hat is high viz, it can fulfill both requirements. If driver does not have equipment available, they can check out set to use at guard house. Also, NO flips flops while on site. Driver may be refused without fulfilling requirements..

Important-Please read! If your load goes to a Chewy DC, please adhere to these instructions. Loads originating in VA (King William) Nestle location you have roughly a 10 hour transit time going to Vandalia, OH. Loads originating from MO Nestle plant (Bloomfield or Sikeston) you have an estimated 7 hour transit time. It is the carrier's responsibility to confirm with the driver that they have sufficient driving hours available to make the delivery appointment time. At each Chewy delivery location, there is a 15-minute window that you are allowed to be late. If you miss the appointed time, then it could take 24/48 hours to get a new delivery appointment. The new delivery appointment could be anywhere from 1-2 weeks later! It is vital that you communicate with ALC if there are any delays during shipping or while in transit. If shipping is not getting you loaded in time to meet the delivery appointment, call Allen Lund (800-459-5863) to discuss available options..

If you are loading from Nestle Purina Fairburn, GA location, you will have to bump 2 docks to get fully loaded. The second dock is right across the street from the original dock in Fairburn. Please see Allen Lund with any questions or issues. Thank you.

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 498-5863 .

PICKUP INFORMATION

Pick Up #1:	US PL CRETE NPPC Main DC - Cambar
Address:	E HIGHWAY 33
	CRETE, NE 68333
Contact:	
Phone:	

Pick Up Date:	03/30/2021 Tuesday
Pick Up Time:	14:00
FCFS Notes:	
Appt Conf #:	
PU/PO #:	UC46385645,4565721044
BOL #:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity	Pallets	PU PO#	DEL/PO#	BOL#	Weight
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1		PALLET WEIGHT	1	CAS		UC463 85645, 456572 1044	4565721 044		43,897
			Total:	1		Total:	0		

DELIVERY INFORMATION

Delivery #1:	US PL ALLENTOWN DC - CAMBAR
Address:	2050 POPE ROAD
	ALLENTOWN, PA 18104
Contact:	
Phone:	

Delivery Date:	04/01/2021 Thursday
Delivery Time:	09:00
FCFS Notes:	
Confirm #:	
DEL PO #:	4565721044

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
	PALLET WEIGHT	1	CAS		
		Total:	1	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	3,800.00	1	\$3,800.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Detention		\$75.00			
Total Carrier Payments	\$3,875.00				
Balance Due	\$3,875.00				

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: littlerockaccounting@allenlund.com or FAX TO:

If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.

QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: littlerockaccounting@allenlund.com or (XXX) XXX-XXXX. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."

*If you request and receive payment by comcheck, please **do not mail original paperwork** unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.*

Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable).

In the event you wish to mail required paperwork for payment, please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012

Please enter Load Confirmation #5057729-AR on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: littlerockaccounting@allenlund.com or by calling (800) 498-5863.

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

1. There will be a charge for all advances and/or advanced settlements as follows:
 - a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - b. Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - c. There is no fee for normal payments.
2. Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
9. Due to insurance and compliance issues, carrier agrees that if the above mentioned load is transported by a carrier other than the one listed in this confirmation, and without the written permission of the Allen Lund Company, a \$2,000 fee will be deducted from the carrier's freight charges.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then

FAX to: (855) 741-5863 or EMAIL to: ed.erickson@allenlund.com

Carrier Name

Print Name of Authorized Signature

Date

Authorized Carrier Signature

Thank you to all of the professional truck drivers.
Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #5057729