

03/08/21 9:34 AM

All Pro Freight Systems Inc.

1006 Crocker Road, Westlake OH 44145
PH# 800-837-5779 FAX # 440-934-2255
LOAD AND RATE CONFIRMATION

CARRIER:	DUBAI EXPRESS HAUL LLC	ORDER# 739879
CARRIER CODE:	DUBLEX	*MUST APPEAR ON ALL BILLING*
PHONE#	(614)763-5551	
FAX#		ATTN: Mark

Please Note: skids are 102" high, trailers must be sealed by the shipper

LOAD DATE: 03/08/21	P/U#: 32737	PALLETS: 0
DEL DATE: 03/09/21	PO#: 6826	WEIGHT: 7000
		EQUIP TYPE: 53 Van Only

Load At:		
ALL PRO WHSE	TIME: 3/8/2021 8:00:00 AM	**DRIVER MUST CALL
1006 CROCKER ROAD	3/8/2021 5:00:00 PM	ALLPRO FOR
-	EST PCS: 0	DISPATCH**
WESTLAKE,OH/	EST WEIGHT: 7000	
44145	COMMODITY: UNKNOWN	

Deliver To:		
DYNAMICS 3PL	TIME: 3/9/2021 9:00:00 AM	**DRIVER MUST CALL
4100 ROCK CREEK BLVD.	3/9/2021 9:00:00 AM	ALLPRO FOR
-	EST PCS: 0	DISPATCH**
JOLIET,IL/	EST WEIGHT: 7000	
60431	COMMODITY: UNKNOWN	

Stop Totals:
Total PCS:0 Total Weight:7000

Pay Summary:

FLAT RATE:	\$ 975.00	TOTAL PAY
FUEL SURCHARGE:	\$.00	\$ 975.00
OTHER	\$.00	

CARRIER SIGNATURE: _____ **DATE:** 3/8/2021

Please sign and send back attention: Beverly Golden. All accessorial charges must be pre-approved and billed with receipt and POD. In order for additional loading or unloading charges to be paid, shipper or consignee must notate them on bill of lading. Any problems, reschedules or other issues must be handled through our office. Driver/dispatchers are **NOT** to call shippers/receivers.

PAYMENT: REQUIRES A FULL LEGIBLE COPY OF THE COMPLETELY SIGNED ORIGINAL BOL / DELIVERY RECEIPT AND RATE CONFIRMATION. ANY UNLOAD/LOAD RECEIPTS MUST BE SUBMITTED PRIOR TO THE DRIVER'S DEPARTURE OR THEY **WILL NOT** BE REIMBURSED. PLEASE EMAIL ALL DOCUMENTS TO: BILLING@ALLPROFREIGHT.COM. MUST REFERENCE ORDER#: 739879 ON ALL CORRESPONDENCE.

Charges as shown represent all applicable charges. No other amount will be paid. Any additional charges must be authorized by All Pro at the time they are incurred. A new confirmation reflecting any additional charges will be sent for authorized charges only. Pay will not be authorized for any load that is double brokered. Any change in appointments or schedules must be authorized by All Pro first. An automatic fine of 25% of carrier pay or equal to the amount assessed to All Pro by the customer, whichever, is greater, will be deducted from any load where an unreported service failure has occurred or an unauthorized change has been made.