



\*\*\* Load Confirmation \*\*\*

**SERVICEONE EXTRA, LLC**

P.O. BOX 202  
PLYMOUTH, WI 53073-0202

Page 1

WORK: 920-467-4793 FAX: 920-467-6147

0155094

**Carrier:** Dubai Express Haul LLC  
Lexington NE 68850  
**Date:** 03/03/2021

**Contact:** Mark  
**Phone:** 614-763-5551  
**Fax:**

**Order**  
**Order:** 0155094  
**Miles:** 745.0  
**Temp:**  
**BOL:**

**Commodity:** Engines  
**Weight:** 42000.0  
**Trailer:** Van 53' (DAT)  
**Reference:**

**PU 1** Name: Origin Engines  
Address: 2915 Marshall Ave (may be Cherry Ave)  
KEARNEY NE 68847  
Phone: 308-236-1011

Date: 03/03/2021 0700  
03/03/2021 1500  
Contact: Kelli Callahan  
**Order:** 0155094

**SO 2** Name: Kohler Co-KWIP Warehouse  
Address: 4327 Weeden Creek Rd  
SHEBOYGAN WI 53081  
Phone: 920-457-4441 x33141

Date: 03/04/2021 0700  
03/05/2021 1400  
Contact: Jason Kaster  
**Order:** 0155094

**Payment**  
**Carrier Freight Pay:** \$2,200.00  
**Total Carrier Pay:** \$2,200.00

**Instructions**

Origin Engines - 2 straps required.

Kohler Co-KWIP Warehouse - Carrier must advise receiver of ETA to delivery to ensure truck will be unloaded right away.

-EQUIPMENT REQUIRED: 53 AIR RIDE VAN, CLEAN DRY & ODOR FREE.

-ANY DELAYS IN TRANSIT MUST BE RELAYED TO SERVICE ONE IMMEDIATELY.

-DOUBLE BROKERING WILL VOID THIS AGREEMENT.

-DRIVERS MUST MAKE DAILY CHECK IN CALLS. FAILURE TO DO SO MAY RESULT IN PAYMENT PENALTY.

-DRIVER MUST CALL DISPATCH FOR INSTRUCTIONS, LOADED AND EMPTY. CALL 1-888-988-3344.

-PAYMENT IS MADE 30 DAYS UPON RECEIPT OF YOUR INVOICE, SIGNED BILL OF LADING AND RATE CONFIRMATION.

-SERVICE ONE IS NOT RESPONSIBLE FOR CHARGES FOR LOADING, UNLOADING, MISSED APPOINTMENTS, PALLETS OR OTHER CHARGES UNLESS FIRST NOTIFIED AND THEN APPROVED.

-IF THE CARRIER MISSES A P/U OR DEL APPOINTMENT, CARRIER SHALL BE RESPONSIBLE FOR DAMAGES ASSESSED AGAINST THE BROKER BY THE SHIPPER OR CONSIGNEE DUE TO LATE PICK UP OR DELIVERY APPOINTMENT AND THE DAMAGES WILL BE DEDUCTED FROM CARRIERS COMPENSATION.

-CARRIER AGREES THAT BY ACCEPTING A SHIPMENT FROM BROKER THAT IT'S THE SOLE RESPONSIBILITY OF THE CARRIER TO ENSURE THAT IT CAN MEET ALL P/U AND DEL REQUIREMENTS SCHEDULED WHILE COMPLYING WITH ALL HOURS OF SERVICE REGULATIONS, AND NOT VIOLATE THESE REGULATIONS.

-SERVICE ONE WILL PAY THE CONTRACTED RATE WHEN EXECUTED BY BOTH PARTIES.

**TERMS AND CONDITIONS**

This carrier Confirmation ("LC") is issued pursuant to and is governed by the "Master Contract Carrier Agreement" or "Master Broker-Carrier Transportation Contract" between Carrier and Service One Extra, LLC (a/k/a ServiceOne Extra, LLC) ("SOX"), in its capacity as a property broker, pursuant to 49 U.S.C 14101 (b). The terms and conditions in this LC are deemed accepted by Carrier unless rejected in writing within one (1) hour of this LC transmission.

**Agreement**

Please sign and email or fax back to :

**BRAD SCHMITZ - FAX : 920-467-6147**  
**bschmitz@serviceonetrans.com**

**Signature-Date:**

**\*\*PLEASE FAX/EMAIL YOUR INVOICES & SUPPORTING PAPERWORK TO 920-467-6147 OR invoices@serviceonetrans.com\*\***