



Rate Confirmation Load 25605010

Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

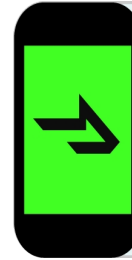
877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Power Only, 53'
Pre Cooled Temp	None
Load Temp	None
Tarps	Undefined
Value	\$100,000

Booked By

Erin McManus
Erin.McManus@coyote.com
Phone: +1 (773) 365 6028 x6071
Fax: +1 (773) 365 4143



Get

CoyoteGO Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

*Available for An-
droid or iPhone,
at App Store or
Google Play*

Load Requirements

N/A

Equipment Requirements

Load Out Trailer

Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. **Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.**

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

Route Directions

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

Signature Line

By signing below, Dubai Express Haul LLC agrees to the terms and conditions set forth below and provided herewith, if any.



Rate Confirmation

Load 25605010

Stop 1: Pick Up

Pick Up H00123; NJ334253 Numbers	Appointment Scheduled For Mon 12/20/2021 from 08:00 - 17:00	Facility Notes - 53 ft V53 SWING DOOR TRAILER MUST PICKUP ASSIGNED UNIT IN PU FIELD - Must deliver trailer in 5 business days or face fines up to \$50 per day late. - Carrier must have interchange or non- owned equipment insurance. - Carrier should have completed Coyote contract amendment on file with compliance. - For breakdowns carrier must call 800- 325-1453 opt 1
Confirmation None Numbers		
Facility Great Dane Trailers/Limited	Driver Work No Touch	
Address 2800 GREAT DANE LN Jonesboro, AR 72401	SLIC N/A	
Contact Katie Phone +1 (870) 931 4529		

Stop 1 Requirements

N/A

Commodity

Empty Trailer

Stop 2: Delivery

Delivery None Numbers	Appointment Scheduled For Mon 12/20/2021 - Fri 12/24/2021 from 08:00 - 17:00	Facility Notes - Must turn in all paperwork given at shipper to be paid. - Must deliver trailer in 5 business days or face fines up to \$50 per day. - Must have signed inspection form in docs tab to get paid.
Confirmation None Numbers		
Facility Xtra Lease - Midway	Driver Work No Touch	
Address 5330 W 47TH ST Chicago, IL 60638	SLIC N/A	
Contact Midway Operations Phone +1 (708) 496 7300		

Stop 2 Requirements

\$50 Late Fee

Commodity

Empty Trailer

Charges

Description	Units	Per	Amount
Fuel Surcharge	510.00	\$0.440	\$224.40
Flat Rate	1.00	(\$74.400)	(\$74.40)
Total			USD \$150.00

Contact

Send invoices to: 960 Northpoint Parkway Suite 150 Alpharetta, GA 30005	Please contact Coyote at 877-626-9683 if the charges are incorrect.
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Rate Confirmation

Load 25605010

Agreement

Carrier Dubai Express Haul LLC
USDOT 3411708
Phone +1 (402) 305 9975
Email info@dubaiaexpresshaulllc.com
Fax None

Broker Coyote Logistics, LLC
Rep Erin McManus
Title Sales Rep
Phone +1 (773) 365 6028 x6071
Fax +1 (773) 365 4143
Date 12/20/2021 12:53

By signing below, Dubai Express Haul LLC agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Signature

Date

PLEASE SIGN THIS AGREEMENT AND EMAIL TO Erin.McManus@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer



Terms and Conditions

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and Dubai Express Haul LLC is amended by the verbal agreement between Erin McManus of Coyote Logistics, LLC hereafter referred to as BROKER, and Abdikamil Ibrahim of Dubai Express Haul LLC hereafter referred to as CARRIER, dated 12/20/2021.

This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.

PROCESSING OF PERSONAL INFORMATION

With regard to personal information (information that describes, is capable of being associated with, or could reasonably be linked, directly or indirectly, with a particular consumer, household, or device) and data and/or information submitted by or on behalf of BROKER in connection with the shipment, CARRIER will only use and process such data and/or information for the purpose of performing the services hereunder and in compliance with applicable law. With regard to personal information collected, received, or otherwise used or processed by CARRIER hereunder, CARRIER shall not:

- (i) Sell, rent, release, disclose, disseminate, make available, transfer, or otherwise communicate orally, in writing, or by electronic or other means, personal information to another business or a third party for monetary or other valuable consideration; or
- (ii) Retain, disclose, collect, sell, use, or otherwise process personal information for any purpose other than for the specific purpose of, and as necessary for, performing the services hereunder. For clarity, CARRIER may not retain, use, or disclose the personal information for any other commercial purposes or outside of the direct business relationship between CARRIER and BROKER.

CARRIER will notify BROKER promptly via email at privacy@coyote.com within 2 business days of any breach of the requirements under this heading (PROCESSING OF PERSONAL INFORMATION) of if it receives any inquiry, complaint, request or claim from an individual relating to personal information. CARRIER will notify BROKER by emailing privacy@coyote.com within 24 hours of any security incident of which CARRIER becomes aware which affects, or could reasonably be expected to affect, the confidentiality, integrity, or availability of BROKER's information systems or any personal information, data, and/or information submitted by or on behalf of Broker in connection with the shipment.

Carrier SOP for Coyote Trailer Relocation Invoicing

All carriers moving trailers MUST submit a completed Coyote equipment inspection form along with their invoice to UPSInvoices@Coyote.com for each trailer that is moved. **Please note that invoicing via Coyote.com will not be valid for these loads.**

Copies of the Equipment Inspection Form should be printed and kept in the truck for each driver to fill out as they complete their pre-trip trailer inspection.

Inspection Form: There are key areas that must be filled out as soon as a driver arrives to pull a trailer (example below). Trailers must deliver within 7 days- this includes day of pickup or face a \$50 per day charge after 7 days.

- Unit #
- Trailer pick up location
- Trailer delivery location
- Driver Name
- Carrier
- Shipper and receiver signatures
- Date delivered

****EXAMPLE ONLY. REFER TO SEPARATE INSPECTION FORM****

Equipment Inspection Form

TRAILER DESCRIPTION	
Vin: _____	Type: _____ Size: _____
Unit #: _____	P.O.#: _____

ORIGIN	DESTINATION
Location: _____	Location: _____

Pickup Date: _____	Delivered Date: _____
Outgate By: _____	Received By: _____
Driver Name: _____	Driver Name: _____
Carrier: _____	Carrier: _____
Truck: _____	Truck: _____
Signature: _____	Signature: _____

EXAMPLE

Without these items completely filled out on the separate form, the load will not be eligible for payment processing.

All of these items must be filled out for each trailer move that is submitted along with the correct invoice for the matching load. All documents are to be submitted via email to UPSInvoices@coyote.com. Without this completed document, we will not issue payment to the carrier.

Late Invoicing: We ask that each of our carrier partners submit any trailer moved within 24 hours of the time it is moved. The timely communication of trailer moves is imperative to our accounting procedures. **Coyote will not process payments for trailer moves that are reported more than 90 days after the date of the move.**

Daily Carrier updates

Outside of the invoicing process, the carrier will be responsible for providing their Coyote representative with the trailer number at pickup. Carrier must report:

- Trailer Unit #
- Trailer Destination
- Trailer Origin
- Date Delivered

Equipment Inspection Form

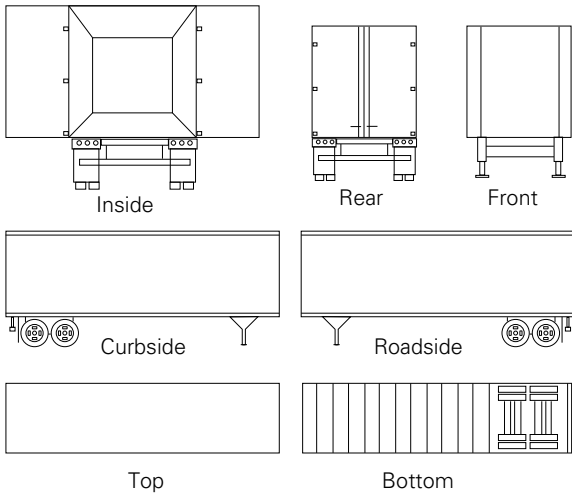


TRAILER DESCRIPTION

Vin: _____ Type: _____ Size: _____
 Unit#: _____ P.O.#: _____

ORIGIN

Location: _____

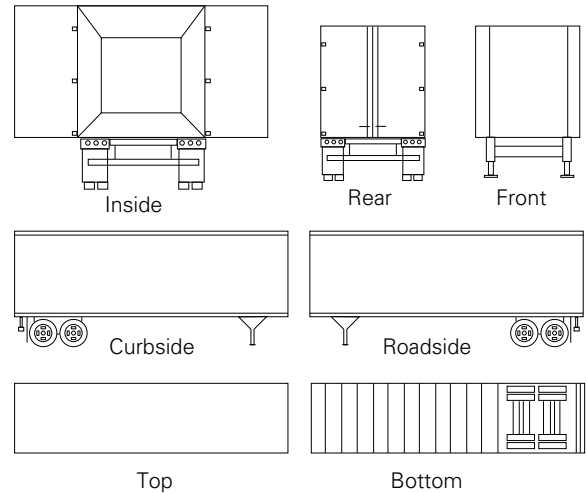


Item	New	Damaged	Damage Description
Lights			
Bulk Head			
Wheels			
Tires			
Suspension			
Brakes			
Connect Device			
Landing Gear			
Mud Flaps			

Pickup Date: _____
 Carrier Name: _____
 Truck Number / VIN: _____
 Driver Name: _____
 Driver Signature: _____
 Shipper Employee Name: _____
 Shipper Employee Signature: _____

DESTINATION

Location: _____



Item	New	Damaged	Damage Description
Lights			
Bulk Head			
Wheels			
Tires			
Suspension			
Brakes			
Connect Device			
Landing Gear			
Mud Flaps			

Delivered Date: _____
 Carrier Name: _____
 Truck Number / VIN: _____
 Driver Name: _____
 Driver Signature: _____
 Receiver Employee Name: _____
 Receiver Employee Signature: _____

NOTICE

1. The EQUIPMENT INSPECTION/INTERCHANGE REPORT must be dated and signed by consignee and delivering carrier's driver upon delivery always. No exceptions.
2. All copies should be signed as proof of delivery (POD).