**Page** 

**GIX Logistics, Inc** PO Box 1845 Grand Island, NE 68802-1845

**Patricia Krause** 

Date:

Order

After Hours: 800-444-9008, opt 1 / 308-380-0431

Texts Require Load #

(P) 308-398-8526 (F) 866-453-9772

3325809

.DBEH

**DUBAI EXPRESS HAUL LLC** Carrier:

**LEXINGTON** 

Order:

NE 68850

Contact: Phone: Fax:

04/15/2021

Commodity:

**TRAILER 82333** 

320-322-1013

Weight:

40000.0

MARK

Temp: BOL: 0718369001 Trailer:

Power Only (DAT)

Reference: **BMMS031** 

**UPRR** PU 1

5478 PLANEPORT LOOP

JUSTIN 507-360-3361

04/15/2021 0800

**EL PASO** Driver Load: Ν TX 79906 Date:

04/18/2021 0800

Pieces:

Reference number: CR Reference number: PO Reference number:

3325809

GANGBID0718369041221M001 718369 58339 WO

Weight: Weight: Weight:

Pieces: Pieces:

**UPRR SO 2** 

2525 MAMIE EISENHOWER AVE

Ν

MARK 507-360-3361

**BOONE** Driver Load: 50036

Date:

04/18/2021 0000 04/20/2021 1500

## Instructions

UPRR - UNPAOM: When hauling equipment for UPRR, you must have 6-8 chains and binders and you must also have 6-8 pieces of dunnage.

Hard Hat, safety vest, long pants, and boots must be wore at all times on loading and delivery sites, failure to do so upon UPRR descretion will result in a \$150 fine.

Failure to deliver on the date agreed upon per this rate confirmation will result in a \$500 fine NO EXCEPTIONS

If hauling any type of vehicle / equipment that is self-loading/ unloading driver is required to take pictures of the vehicle/ equipment showing the state at which the vehicle/equipment is in at the time of loading/unloading. If there is any damages driver must inform broker immediately. If there is any damage report made by UPRR and driver cannot provide pictures as requested showing the state of the vehicle/equipment upon loading/unloading carrier will be held responsible for any damage cost occurred.

All unloading charges must be pre-approved.

- 1. GIX Logistics, Inc will dispatch all driver.
- 2. TRACKING IS NOW REQUIRED! Through the Truckers Tool app or via ELD. Drivers that do not track will be fined \$150 per 24 hrs the carrier is loaded, that will be billed in 6hr increments.
- 3. Drivers will call with any situation that will result in late pickup, delivery, or freight claim.
- 4. There will be no contact with any customer except by GIX Logistics representative unless otherwise directed by GIX.
- 5. If requesting Fuel Advance, Detention, or Quick Pay via EFS check, driver must be tracking, failure to track forfeits your right to request Fuel Advances, Detentions, or Quick Pays.
- 6. If picking/delivering at a FCFS facility, detention can only be requested should the facility not have the trailer loaded/unloaded within the FCFS window that is stated.
- 7. It is the Carriers responsibility to maintain seal integrity and a continuous seal record until load is delivered. Carriers failing to do so will be held fully liable for all losses if a load arrives without a seal, broken seal, or inaccurate seal numb
- 8. All extra charges must be reported and receipts sent in within 24hrs of delivery or risk reimbursement
- 9. By signing for this load, the Carrier agrees that they have the appropriate cargo insurance coverage. Carriers failing to have the appropriate cargo coverage that still sign agreement and transport specified commodity are agreeing to full liability of the cargo while under load.
- 10. Carrier certifies that this load is being hauled exclusively with only the carrier's equipment and the load has not been double brokered to any other party.
- 11. Carrier is required to report any overage, shortage, or damage as soon as the load is delivered, failure to do so will delay payment of the load.
- 12. All paperwork should be submitted with in 5 days of delivery to prevent delays in paymentr's insurance provider.
- 13. We require legible paperwork for all payments, and you may be required to send in the original paperwork. If unable to provide legible and/or correct paperwork, GIX must acquire the paperwork from the shipper, receiver, or customer a \$100 processing
- 14. If requesting Quick Pay, please email bills in and put "Quick Pay Load # \*\*\*\*\*\*\*" in subject line for quick response to billing@gixlogistics.com.
- 15. All paper check payment will be assessed an \$8 fee Please ask about Direct Deposit

**Rate confirmation and final	pa	y could vary	based on	advances an	d other	fees assessed.**
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