

**Carrier Information:****FitzMark Omaha**

Carrier: **DUBAI EXPRESS HAUL LLC - NE**  
 MC#: 1100230  
 Attention: Alex  
 Equipment: Van or Reefer  
 Phone: (313) 314-6377

950 Dorman St  
 Indianapolis, IN 46202  
 Tel: (402) 702-1278 Ext:527  
 Fax: (402) 331-8689  
 Hunter Gage

Pick-up Date: 10/29/2021 08:00

Special Instructions:

Customer Notes :

\*LOADS REQUIRE CLEAN FOOD GRADE TRAILER  
 \*LOADS MUST ARRIVE AT RECEIVER SEALED  
 \*SEAL MUST BE BROKE BY THE RECEIVER FAILURE TO DO SO MAY END UP  
 WITH ENTIRE LOAD BEING REJECTED AND CLAIMED  
 \*DRIVER MUST NOT BREAK THE SEAL UNLESS SPECIFICALLY TOLD TO DO SO  
 AND WITH APPROVAL FROM FITZMARK DISPATCH

**Load Confirmation**

DISP #: 895508

<b>PRO#: 859227</b>		Commodity: BF STOCK	
22	Pallets	34,100.0 lbs.	48.00 x 0.00 x 0.00
Temperature:			
<b>Shipper:</b> Essentia Inc 101 Main Street LYTTON, IA 50561 (515) 635-6713 Ext.		<b>Ship Ref#:</b> 192064	
<b>Pickup Date:</b> Oct 29, 2021		<b>Contact:</b> Tina	
		<b>Shipping Hours:</b> 08:00 - 15:00	
<b>Consignee:</b> H&M BAY INC. 1800 INDUSTRIAL PARK DRIVE FEDERALSBURG, MD 21632 (800) 932-7521 Ext.		<b>Cons Ref#:</b> 4500788707 PER JESSICA	
<b>Delivery Date:</b> Nov 01, 2021		<b>Contact:</b> MAIN	
		<b>Consignee Hours:</b> 08:01 - 15:00	

\*\*This agreement is subject to the terms of the carrier agreement previously executed between our companies\*\*

1. Driver must arrive with a clean, dry, hole-free trailer – or be subject to refusal.
2. Driver MUST call when loaded at pickup location and empty with verbal proof of delivery.
3. Driver is responsible for confirming the safe and appropriate loading of freight on their trailer. If freight is loaded in such a way that damage might be incurred, it is the driver's responsibility to have the shipper rework the product.
4. Carrier is responsible for verifying load/skid count and temperature for all shipments. Discrepancies must be noted and reported back to FitzMark immediately.
5. Delivery date and times are contractual. If driver is unable to adhere to the aforementioned appointment times or if delays are expected that may hinder an on-time delivery, driver must notify FitzMark immediately prior to appointment times or could incur a pay deduction or be subject to the location's redelivery fee.
6. Signed confirmation, signed original Bill of Lading, invoice, lumper receipt and all other supporting documentation must be sent with or before the POD before payment will be made.
7. Carrier is responsible for all freight and accessorial charges not sent within 10 days (or accessorial charges sent after the POD).
8. Detention must be notified before it starts; must have times in/out & signature on POD and be accompanied by a FitzMark detention form within 24 hours of occurrence.
9. If you require FitzMark to cut a T-Chek for you for any reason, there will be a \$15 processing fee. Lumper must be authorized by FitzMark, receipt must have the lumper's name.
10. Failure to accept & utilize MacroPoint can be subject to fine or cancellation of the load.
11. Freight is to be run dedicated with no additional unauthorized freight or consolidation unless specifically noted as "Partial" or "LTL" on this rate confirmation.
12. Carrier must comply with the FDA's Food Safety Modernization Act on regulated moves.
13. This rate is inclusive of all charges.
14. Payment terms are net 30 days.

By signing, I acknowledge that I have read and understand the terms and conditions that FitzMark Omaha has set forth on this contract. I also understand that failure to adhere to these terms and conditions may result in a rate reduction at the discretion of FitzMark Omaha.

Type	Units	Rate	Subtotal
Line Haul	1.00	4,400.00	4,400.00

**USD Total** (All Inclusive Rate - INCL FUEL SURCHARGES)

**\$ 4,400.00**

**Signature:** \_\_\_\_\_ **Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Driver's Name:** \_\_\_\_\_ **Tractor #:** \_\_\_\_\_

**Driver's Cell #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_

Please sign & send back the attached load confirmation including driver, truck, and trailer info to hgage@fitzmark.com. For questions please call back to Hunter Gage at (402) 552-8380 ext: 527. We expect 100% MacroPoint compliance. If you send out a truck list, please add equipment@fitzmark.com.



## Load Confirmation

DISP #:

895508

ASK ABOUT OUR - QUICK PAY FOR 3% - DIRECT DEPOSIT AVAILABLE! CONTACT [ACCOUNTING@FITZMARK.COM](mailto:ACCOUNTING@FITZMARK.COM)