

Carrier Load Tender


Carrier: Dubai Express Haul LLC (892489)

Vendor #: 892489

MT Reference #:
5120281146
Name: Abdikamil Ibrahim **Phone:** 4023059975

Email: info@metromaxdisatch.com **Fax:**
Tender: 05/19/2021 12:01

References

Reference Type	Reference
Carrier Service	Motor
Driver Name	MOHAMMED 847-921-7027
PO Number	933432
Trailer Number	—
Unique ID	714927404
Customer Order # - CO	8104185281
Customer Reference - CR	5010842303
Tender Notes	Acceptance of this load is under the terms of the existing Transportation Services Agreement covering Mode Transportation LLC

Mode Transportation

Phone: 832-413-4858*213

Fax:

Sent by: Pauline Ibilibor

Email: pauline.ibilibor@modetransportation.com

Stop 1 (Shipper)

05/19/2021 08:00 - 05/19/2021 15:00

 Equistar Chemicals, 3400 Anamosa Road Hwy 30 West, Clinton, IA 52733
 Karen Phone: 563-244-2412

8104185281 (Shipper Reference #) 39,116.57 lb 0.0 PCS

Stop 2 (Receiver)

05/20/2021 08:00 - 05/20/2021 15:00

Uponor Inc, CHECK BOL FOR DELIVERY ADDRESS, Lakeville, MN 55044

8104185281-010 (Delivery #) 39,116.57 lb 0.0 PCS

Comments

FCFS

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		Lupolen 5461 B Q 471NA POWDER, 1500BOX	39117	60.0	156200	

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Special Instructions

1. IF DRIVER FAILS TO ACCEPT TRACKING BY MACROPOINT FOR ANY REASON PRIOR TO DELIVERY THE CARRIER WILL BE SUBJECT TO A \$100 FINE SUBTRACTED FROM THE AGREED UPON RATE. ALL DRIVERS MUST ACCEPT TRACKING BY MACROPOINT.

2. ALL IN AND OUT TIMES MUST BE SIGNED BY THE SHIPPER/RECEIVER AND MUST BE SENT TO BROKER WITHIN 24 HOURS OF COMPLETION OF LOAD. FAILURE TO COMPLY WITH ALL REQUIREMENTS WILL RESULT IN DENIAL OF DETENTION CHARGES. ANY REQUEST FOR DETENTION MUST BE SUBMITTED TO BROKER AFTER THE TWO HOUR LOADING/UNLOADING PERIOD.

3. THE DRIVER WILL GET THE DELIVERY ADDRESS FROM THE BOL ONCE THEY ARE LOADED. ONCE THEY ARE LOADED, WE MUST CONFIRM THE DELIVERY ADDRESS ON THE BOL WITH THE ADDRESS WE HAVE. IF DELIVERED TO WRONG DELIVERY LOCATION, A FINE WILL BE APPLIED

FOOD SAFETY: Carrier agrees to comply with terms at <https://carrterms.modetransportation.com/regulatory/>

IMPORTANT: The shipment on this tender is provided to the carrier specifically named on this tender as a for hire motor carrier. Unless otherwise agreed by the parties in a separate transportation contract or interlining arrangement, the brokerage, transferring, tendering or otherwise arranging for or requesting another motor carrier to transport the shipment on this tender may be punishable under Federal law (49 USC 14916) with fines of up to \$10,000 per tender.

53FT DRY VAN (53VAN),

Freight Terms

Charge Details			
Description	Rate	Quantity	Charge
Total Line Haul	1100.00 Flat Rate		\$1100.00
		Total:	\$1100.00 USD

IMPORTANT PAYMENT NOTES

Additional services and/or accessorial charges not contained herein must be reported to the operating office as soon as possible. If the requested service/accessorial takes place outside business hours, reporting must take place before noon of the following day. A written authorization/rejection for the charges will be sent within 24 hours of carrier notification.

CARRIERS SHALL NOT DOUBLE BROKER. CARRIERS AND BROKERS SHALL BE RESPONSIBLE FOR ALL LOSS, DAMAGE AND DELAY. CARRIERS AND BROKERS REMAIN LIABLE EVEN IF A CLAIM IS DENIED BY THEIR INSURER

****MODE TRANSPORTATION REFERENCE NUMBER: **5120281146**

The above reference number MUST be placed on the bill for payment. Emailing invoices is no longer accepted by Mode Transportation. Please send us an email at webbilling@modetransportation.com to sign up in the Web Billing Program, which provides same day billing.

Our Carrier Payment Status tool allows for online reporting, and payment status w/in 24-48 hrs. Or submit to address: **Mode Transportation, 6077 Primacy Parkway, Suite 400, Memphis, TN 38119**. ALL Factors and Fast Pay Carriers are REQUIRED to use our Web Billing program.

Sign and return: _____ Date: _____

Signature confirms carrier's acceptance of terms and conditions as noted above