

\*\*\* CARRIER RATE CONFIRMATION \*\*\*

BCB Transport, LLC  
Mansfield, TX 76063  
221 Airport Road  
817-728-5525

Fax 682-518-8756

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<b>Carrier:</b>	DUBAI EXPRESS HAUL LLC LEXINGTON NE 68850	<b>Contact:</b>	Abdikamil ibrahim
<b>Date:</b>	04/27/2021	<b>Phone:</b>	(402) 305-9975
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	0157164	<b>Commodity:</b>
	<b>Miles:</b>	231.0	<b>Weight:</b>
	<b>Temp:</b>		<b>Trailer:</b>
	<b>BOL:</b>	4145031	<b>Reference:</b>
			Van (DAT)
			954296

<b>PU 1</b>	<b>Name:</b>	FEDEX 641/642/3642 LNXA/KNXL/QLN	<b>Date:</b>	04/27/2021 1300
	<b>Address:</b>	8000 COLE PARKWAY		04/27/2021 1300
		LENEXA KS 66227	<b>Contact:</b>	
	<b>Phone:</b>		Drvr Ld/Unld: No driver loading or unload	

<b>SO 2</b>	<b>Name:</b>	FEDEX #633	<b>Date:</b>	04/27/2021 1600
	<b>Address:</b>	9000 PREMIER PARKWAY SOUTH		04/27/2021 1800
		SAINT PETERS MO 63376	<b>Contact:</b>	NA
	<b>Phone:</b>	314-344-4405	Drvr Ld/Unld: Live unload	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$650.00
	<b>Total Carrier Pay:</b>	\$650.00

**Instructions**

FEDEX 641/642/3642 LNXA/KNXL/QLNL - FEDEMOP1: DRIVERS READ!! IMPORTANT INFO REQUIREMENT FOR FEDEX: Drivers MUST provide FedEx TMS REF # at dispatch window and receive paperwork for ALL trips including the returns (loaded and/or empty).

We will not have copies of BOL/waybill info, drivers must get this info at the time of dispatch.

If you are set up with Vector, you have access to your BOLs at any time.

FEDEX 641/642/3642 LNXA/KNXL/QLNL - FEDEMOP1: FedEx Hook Sheet required for payment for each load.

FEDEX 641/642/3642 LNXA/KNXL/QLNL - \*Return loads\* We must have NEW TMS#s for return orders/empties or bobtails, drivers should be checking with linehaul at location so that they can provide you with the new TMS # and any hook sheets/ delivery slips.

CARRIER MUST PROVIDE ALL BACKUP PAPERWORK WITHIN 7 DAYS OF DELIVERY. FAILURE TO DO SO WILL CAUSE PAYMENT DELAYS AND FORFEITURE OF ACCESSORIAL CHARGES INCLUDING BUT NOT LIMITED TO UNLOADING AND DETENTION CHARGES, AS WELL AS THE FEE SET FORTH BELOW. DRIVER MUST ACCEPT GPS TRACKING ON THEIR MOBILE PHONE AND KEEP IT ACTIVATED UNTIL THE LOAD DELIVERS.

**FAILURE TO DO THIS WILL RESULT IN A \$50 DEDUCTION.**

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation.

**CARRIER MUST PROVIDE ALL BACKUP PPWK WITHIN 7 DAYS OF DELIVERY, OR A \$75 FEE WILL BE IMPOSED. NO EXCEPTIONS!**

Send carrier invoices via  
Email: [carrierpay@bcbtransport.com](mailto:carrierpay@bcbtransport.com)  
Or Mail:  
BCB Transport  
221 Airport Drive  
Mansfield, TX 76063

**MacroPoint must be done on this load, if MacroPoint is not completed real time on this load there will be \$75.00 deduction in the Carrier Rate.**

**Please sign and email to [brokerage@bcbtransport.com](mailto:brokerage@bcbtransport.com) or fax back to (682) 518-8756.**

Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# \_\_\_\_\_ DOT# \_\_\_\_\_ Date \_\_\_\_\_

221 Airport Drive, Mansfield, TX 76063 TEL (817) 728-5525