



**Carrier Load Confirmation - #5052147**

**Driver must call prior to heading to shipper**  
**Call (800) 990-5863 and ask for Load #5052147**

03/30/21 12:40 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<b>MARK</b>  DUBAI EXPRESS HAUL LLC* PO BOX 295 LEXINGTON, NE  (614) 763-5551 Sent To:info@dubaexpresshaulllc.com	<b>Equipment Type:</b> DRY VAN <b>Special Equipment Needs:</b> <b>Equipment Size:</b> 53 <b>Temp:</b> <b>Hazmat:</b> NO <b>Estimated Weight:</b> 15,091	<b>Contact:</b> Jason Graham Allen Lund Company, Cleveland <b>Tel:</b> (800) 990-5863 <b>Cell:</b> <b>Fax:</b> (888) 315-5863 <b>Email:</b> jason.graham@allenlund.com <b>After Hours:</b> (800) 990-5863

**Comments:-**

**SPECIAL INSTRUCTIONS:**

\*\*\*\*Amounts of lumper fees on all loads delivering for ALDI must be reported at the time of delivery, or they will not be reimbursed, and receipts for lumper charges must be submitted with final paperwork..

For single pick loads: Carrier must ensure at time of pick up that shipment is loaded as a straight pull with no double stacking or pinwheeled pallets. Unless otherwise noted on the Rate Confirmation, all loads are to be loaded as straight pulls. For multi-pick loads: Pallets may need to be double stacked. Please be sure to confirm pallet count with each shipper. Please contact ALC if the shipper will not load the pallets that way you are instructed to. For all loads: If the vendor will not allow the driver to inspect the load on the dock, please write SLC for "Shipper Load and Count" on the Bill of Lading and have the dock supervisor sign and date. Reimbursement rates for lumper fees are contingent upon the requested loading method. This shipment requires careful inspection by the carrier to ensure compliance. Detention: Please be sure to have the shipper write and sign the in and out times on the bills if you are going to be requesting detention! This will not be paid unless the in and out times are marked on the bills and signed by the shipper. If the shipper refuses to sign, please write the times on the bills and shipper refused to sign..

Unless bills are clearly noted SLC (or shipper load and count) photo evidence is imperative for lumper reimbursement..

At each pickup location, the Driver must verify the pallet and piece counts match their respective Purchase Orders.

The Driver must verify this information prior to leaving the shipper.

The Driver is responsible for insuring enough space remains on the trailer for any additional pickups.

Any discrepancies must be communicated immediately to their dispatcher and the broker at the Allen Lund Company.

Failure to comply can potentially cause unnecessary delays for the driver and the customer. .

**EMERGENCY CONTACT INFO:** For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 990-5863 .

**PICKUP INFORMATION**

<b>Pick UP #1:</b>	SOFIDEL AMERICA CORP.
<b>Address:</b>	25910 US 23 S
	CIRCLEVILLE, OH 43113
<b>Contact:</b>	
<b>Phone:</b>	

<b>Pick Up Date:</b>	03/29/2021 Monday
<b>Pick Up Time:</b>	13:30
<b>FCFS Notes:</b>	
<b>Appt Conf #:</b>	
<b>PU/PO #:</b>	VAL-120303-20210310
<b>BOL #:</b>	

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets		PU PO#	DEL/PO#	BOL#	Weight
1	GROCERIES		3840	CAS	30		VAL-120303 - 202103 10	VAL-120303		15,091
			<b>Total:</b>	3840		<b>Total:</b>	30			

**DELIVERY INFORMATION**

<b>Delivery #1:</b>	VALPARAISO
<b>Address:</b>	197 E. DIVISION ROAD
	VALPARAISO, IN 46383
<b>Contact:</b>	
<b>Phone:</b>	

<b>Delivery Date:</b>	03/30/2021 Tuesday
<b>Delivery Time:</b>	03:00
<b>FCFS Notes:</b>	
<b>Confirm #:</b>	
<b>DEL PO #:</b>	VAL-120303

**Directions:** ALDI ½ VALPARAISO, IN  
197 E. DIVISION ROAD  
VALPARAISO, IN 46383  
219.464.2500

FROM ROUTE 30  
TAKE ROUTE 49 SOUTH  
1 MILE YOU'LL SEE THE WAREHOUSE/ FACILITY ON THE RIGHT

FROM ROUTE 90  
39 SOUTH FOR ABOUT 15 MILES  
FACILITY WILL BE ON YOUR RIGHT

**Notes:**

Commodity/Product	Description	Quantity		Pallets	
GROCERIES		3840	CAS	30	
		<b>Total:</b>	3840	<b>Total:</b>	30

## RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	900	1	\$900.00
Advance Amount					-\$69.50
Advance Fee					\$0.00
<b>Additional Payments</b>					
Lumper Service	Lumper Service				\$69.50
Other	LUMPER BALANCE				\$4.00
Total Carrier Payments					<b>\$973.50</b>
Balance Due					\$904.00

## INVOICE INFORMATION

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [billing@allenlund.com](mailto:billing@allenlund.com) or FAX TO: (800) 375-5863**

*If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.*

**QUICK PAY BY COMCHECK CARRIERS ONLY:** If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: [cleveland@allenlund.com](mailto:cleveland@allenlund.com) or (440) 333-5395. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."

*If you request and receive payment by comcheck, please **do not mail original paperwork** unless otherwise instructed by Allen Lund Company.*

*Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.*

Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable).

In the event you wish to mail required paperwork for payment, please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012

**Please enter Load Confirmation #5052147-OH on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [branchacct@allenlund.com](mailto:branchacct@allenlund.com) or by calling 800-923-5863.

## CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

- There will be a charge for all advances and/or advanced settlements as follows:
  - Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
  - Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
  - There is no fee for normal payments.
- Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
- FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
- To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
- CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
- CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
- Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
- Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
- Due to insurance and compliance issues, carrier agrees that if the above mentioned load is transported by a carrier other than the one listed in this confirmation, and without the written permission of the Allen Lund Company, a \$2,000 fee will be deducted from the carrier's freight charges.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then  
FAX to: (888) 315-5863 or EMAIL to: [jason.graham@allenlund.com](mailto:jason.graham@allenlund.com)

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Carrier Name

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Print Name of Authorized Signature

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Date

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Authorized Carrier Signature

Thank you to all of the professional truck drivers.  
Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

**Load #5052147**