

Carrier Information:

Carrier: **DUBAI EXPRESS HAUL LLC - NE**
 MC#: 1100230
 Attention: Mark
 Equipment: Van
 Phone: (612) 466-3841

**FitzMark Indianapolis**

950 Dorman St
 Indianapolis, IN 46202
 Tel: (317) 475-0960 Ext:168
 Fax: (317) 813-3920
 After-Hours: (317) 475-0960
 Blake Hays

Pick-up Date: 4/9/2021 14:00

Special Instructions:

Customer Notes:

Drivers must sign all paperwork/lumpers as carrier: Fitzmark. Not doing so will result in no compensation/ reimbursement.

**Load Confirmation**

DISP #: 768003

PRO#: 725710

Commodity: Dry Food

1 Truck Load 42,850.0 lbs. 53.00 x 0.00 x 0.00

Shipper: Newport Conagra
 400 HIGHWAY 73 S
 NEWPORT, TN 37821

Ship Ref#: 700486288N**Pickup Date:** Apr 09, 2021**Shipping Hours:** 14:00 - 20:00

Consignee: WALMART DC 6047
 181 WALMART RD
 BEDFORD, PA 15522

Cons Ref#: 8372541887
 Delivery ID - 26653470

Delivery Date: Apr 12, 2021**Consignee Hours:** 06:00 06:00 APPT

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 Indianapolis 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 Indianapolis.

| Type | Units | Rate | Subtotal |
|-----------|-------|----------|----------|
| Line Haul | 1.00 | 2,100.00 | 2,100.00 |

USD Total (All Inclusive Rate - INCL FUEL SURCHARGES)**\$ 2,100.00**

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 bhays@fitzmark.com. For questions please call back to Blake Hays at (317) 981-1355 ext: 168. We expect 100% MacroPoint compliance. If you send out a truck list, please add equipment@fitzmark.com.

ASK ABOUT OUR - QUICK PAY FOR 3% - DIRECT DEPOSIT AVAILABLE! CONTACT ACCOUNTING@FITZMARK.COM