

Transplace Texas, LP C/O Transflo
PO Box 9349

Louisville, KY 40209

PHONE: 479-770-7587

SEND INV TO: apshared@transplace.com

TRANSPLACE

*** Carrier Confirmation ***

EMAIL: Transplace-tsupdate@transplace.com

Brokerage: (866) 436 - 4807

Date: 04/16/2021

Order #: 0891153

Carrier: DUBAI EXPRESS HAUL LLC
LEXINGTON NE 688500295

Transplace Contact: Nick Porter
Phone: 479-770-7785
Fax:
Email: nick.porter@transplace.com

Contact: Mark

Phone:

Fax:

Order	Order:	0891153	Commodity:	NAT F UNPRTD 608V 200c
	Temp:	Min: Max:	Weight:	14,498
	Temp Note:		Pieces:	672
	Hazmat:	N Hazmat UN Code:	Trailer:	V
	Reference:		BOL:	814732323

PU 1
BURROWS
2000 COMMERCE CENTER DR
FRANKLIN OH 45005
937-550-0273

Date: 04/18/2021 1400
04/18/2021 1400
Weight: 14,498
Cases: 672
Drv Ld/Unld: No driver loading or unload

Standard Carrier Alpha Code (SCAC)	TRSL
Account Number	BURW
Lessee Bill Code Number	BURROW
Equipment Initial	DRYVAN
Mutally Defined	SOLO
Mutually Defined	SOLO
Originating Company Identifier	TRANSPLACE_TMS
Billing Account	BURROWS
Financial Detail Code	USD
Purchase Order Number	0000228089
Shipper's Identifying Number (SID)	0000228089
Shipper's Identifying Number for Shipment (SID)	0000228089

SO 2
BAGCRAFT PAPERCON- MCCOOK
9500 W 55TH ST
COUNTRYSIDE IL 60525

Date: 04/19/2021 1100
04/19/2021 1100
Weight: 14,498
Cases: 672
Drv Ld/Unld: No driver loading or unload

Purchase Order Number	0000228089
Shipper's Identifying Number (SID)	0000228089
Shipper's Identifying Number for Shipment (SID)	0000228089

Comment: PU 1 TOTAL DISTANCE = 296 MI

Comment: PU 1 Equip#: 000000 EDI Equip Type: TV Equip Desc: DRYVAN

Comment: PU 1 PICK UP FOR LTL LOADS BETWEEN 1500-1800

Comment: PU 1 53 DRY VAN FOOD GRADE TRAILER REQUIRED. NO REEFERS UNLESS AUTHORIZED. 2 L

Comment: PU 1 ARS REQUIRED OR SHIPPER WILL TURN AWAY DRIVER WITHOUT THIS EQUIPMENT

Comment: PU 1 IF ANY DEBRIS OR DUST IN THE TRAILER IT WILL BE REFUSED OR ASKED TO WASH OUT

Comment: PU 1 If the Seal is broken, adulterated, or replaced without proper chain of custody

Comment:	PU 1	documentation prior to delivery, the shipment will be refused and a claim filed
Comment:	PU 1	against the carrier
Comment:	PU 1	Pickup by appointment only no FCFS/if appt is missed/late driver will be placed
Comment:	PU 1	on work in list upon arrival. Be patient
Comment:	PU 1	Product Essential for Supermarket & Food Manufacturing distribution.
Comment:	PU 1	FOR OS&D/DISPOSTION PLEASE EMAIL: Burrows_Traffic@transplace.com
Comment:	PU 1	Product Essential for Supermarket & Food Manufacturing distribution.
Comment:	PU 1	53 DRY VAN FOOD GRADE TRAILER REQUIRED. NO REEFERS UNLESS AUTHORIZED. 2 L
Comment:	PU 1	ARS or STRAPS REQUIRED OR SHIPPER WILL TURN AWAY DRIVER WITHOUT THIS EQUIP
Comment:	PU 1	PICKUP APPT SET 04/18 @ 1400 / PU # 413998-000
Comment:	PU 1	Contact: Joel Collins, Carrie Lawless - TE937-550-0273
Comment:	PU 1	Contact: Joel Collins, Carrie Lawless - EMJoel.Collins@burrowspaper.com,Carrie.Lawless@burro
Comment:	PU 1	BURROWNC: Macropoint Tracking is required for this client. Failure to accept Macropoint will resu
Comment:	SO 2	REQUIRES DELIVERY APPOINTMENT FOR LTL SHIPMENTS
Comment:	SO 2	DELIVERY APPT SET 04/19 @ 1100
Comment:	SO 2	Contact: Kim.Bobbitt@Novolex.com;Candice.watson@novolex.com - TEKim.Bobbitt@Novolex.com
Comment:	SO 2	Contact: Kim.Bobbitt@Novolex.com;Candice.watson@novolex.com - EMKim.Bobbitt@Novolex.com
Payment:		Carrier Freight Linehaul \$850.00
		Total Carrier Pay \$850.00

Agreement

Transplace Texas, LP ("Broker" or "Transplace") and the transportation service provider ("Contractor") have entered or will enter into one or more written agreements pursuant to which Contractor will provide transportation related services for Transplace and its customers. Transplace and Contractor have agreed that the above compensation shall apply to the shipment listed on this Rate Confirmation and that it shall supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt, Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and shall be paid in USD. Changes made by Contractor to the rates and/or terms listed herein, including this provision, are null and void. Contractor's physical acceptance of the shipment affirms Contractor's agreement with the stated rate. Transplace's agreement to changes can only be evidenced by a clean Rate Confirmation. Contractor must advise Transplace via a verifiable method of approved additional charges within 24 hours after delivery. Failure to do so may result in inability of Transplace to collect the charges, so payment shall be at the sole discretion of Transplace. Charges not invoiced within 180 days of delivery will be deemed waived. Unless stated otherwise above, linehaul rate includes Fuel surcharge. Subcontracting of this shipment by Contractor may result in forfeiture of Contractor's right to payment.

Any loads moving into, out of, or through the state of California must be moved on a California Air Resources Board compliant truck and trailer.

All requests for detention and lumpers must be submitted within 24 hours of delivery or charges are subject to denial. There is a \$10 fee for each comcheck issued.

BILLING INSTRUCTIONS: THE ORDER NUMBER MUST BE REFERENCED ON YOUR INVOICE FOR PROMPT PAYMENT. SEND THIS CONFIRMATION, YOUR INVOICE, AND ALL POD DOCUMENTS (INCLUDING LUMPER RECEIPTS, ETC.) TO APSHARED@TRANSPLACE.COM. FOR QUICK PAY, USE QUICKPAY@TRANSPLACE.COM. PAYABLES INQUIRES: (479)-770-7587; PAYSTATUS@TRANSPLACE.COM