

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1381
Reference #	4000339
Invoice Date	12/23/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: ahmed A ahmed
Truck Number: 604	

Type	Location	Date
Pickup	Forest Park, Illinois 60130	12/18/2021
Pickup	Elk Grove Village, Illinois 60007	12/18/2021
Pickup	Minneapolis, Minnesota 55401	12/18/2021
Dropoff	West Fargo, North Dakota 58078	12/19/2021

Invoice Item	Amount
Line Haul Amount	\$1,945.90 USD
	Sub-Total : \$1,945.90 USD

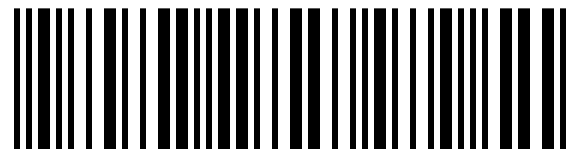
Invoice Total	\$1,945.90 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100367361674



925 W. 175th Street
24 Hour Phone # :
EMAIL:
INVOICES EMAIL:

HOMEWOOD, IL 60430
(866) 987-2077
ops@10roadslogistics.com
ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 607165512114

LEGS (Office Use Only) 4000339

Pickup # (Contract/Trip #): 60716 / 551

Rate Con # (Office use only): 1RE-308502

EQUIPMENT REQUIREMENTS: 53'DRY VAN TRAILER, MINIMUM OF 12 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES

60716 / 551	PICKUP	CHICAGO NDC USPS - 7500 W ROOSEVELT ROAD FOREST PARK, IL 60130	12.18.2021	09:15 CT
60716 / 551	PICKUP	CHICAGO METRO PRIO HUB (BUSSE) USPS - 2591 BUSSE RD ELK GROVE VILLAGE, IL 60007	12.18.2021	10:25 CT
60716 / 551	PICKUP	MINNEAPOLIS P&DC USPS - 100 S 1ST ST RM 450 MINNEAPOLIS, MN 55401	12.18.2021	18:55 CT
60716 / 551	DROPOFF	WEST FARGO ANNEX - 1907 4TH AVE NW UNIT 200 WEST FARGO, ND 58078	12.19.2021	00:35 CT

TOTAL INVOICE AMT 1,945.90

SCA Payment Compliance (if applicable): Hourly Wage Rate
Hourly H&W Rate:

0
0

RATE DETERMINED BY REPRESENTATIVE:

Mykul Pearson

DATE: 12-11-2021

CARRIER'S SIGNATURE: _____

DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1380
Reference #	3990227
Invoice Date	12/23/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: ahmed A ahmed
Truck Number: 604	

Type	Location	Date
Pickup	West Fargo, North Dakota 58078	12/17/2021
Pickup	Saint Paul, Minnesota 55121	12/17/2021
Dropoff	Aurora, Illinois 60502	12/17/2021

Invoice Item	Amount
Line Haul Amount	\$1,986.77 USD
	Sub-Total : \$1,986.77 USD

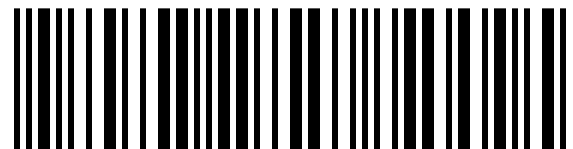
Invoice Total	\$1,986.77 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100367360851



925 W. 175th Street
24 Hour Phone # :
EMAIL:
INVOICES EMAIL:

HOMEWOOD, IL 60430
(866) 987-2077
ops@10roadslogistics.com
ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAEXPRESSHAULLLC.COM

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PRO/MANIFEST #: 607165522115

LEGS (Office Use Only) 3990227

Pickup # (Contract/Trip #): 60716 / 552

Rate Con # (Office use only): 1RE-306684

EQUIPMENT REQUIREMENTS: 53'DRY VAN TRAILER, MINIMUM OF 12 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES

60716 / 552	PICKUP	WEST FARGO ANNEX - 1907 4TH AVE NW UNIT 200 WEST FARGO, ND 58078	12.17.2021	08:45 CT
60716 / 552	PICKUP	ST PAUL P&DC - 3165 LEXINGTON AVE S ST PAUL, MN 55121	12.17.2021	14:45 CT
60716 / 552	DROPOFF	CHICAGO STC, IL - 2350 FRIEDER LANE AURORA, IL 60502	12.17.2021	23:45 CT

TOTAL INVOICE AMT 1,986.77

SCA Payment Compliance (if applicable):
Hourly Wage Rate
Hourly H&W Rate:

0
0

RATE DETERMINED BY REPRESENTATIVE:

Mykul Pearson

DATE: 12-10-2021

CARRIER'S SIGNATURE: _____

DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1379
Reference #	3979524
Invoice Date	12/23/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: ahmed A ahmed
Truck Number: 604	

Type	Location	Date
Pickup	Forest Park, Illinois 60130	12/16/2021
Pickup	Elk Grove Village, Illinois 60007	12/16/2021
Pickup	Minneapolis, Minnesota 55401	12/16/2021
Dropoff	West Fargo, North Dakota 58078	12/17/2021

Invoice Item	Amount
Line Haul Amount	\$1,945.90 USD
	Sub-Total : \$1,945.90 USD

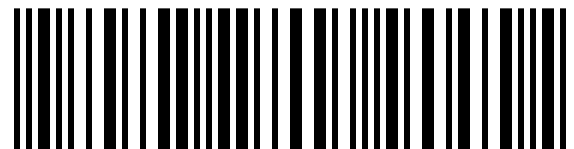
Invoice Total	\$1,945.90 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100367359053



925 W. 175th Street
24 Hour Phone # :
EMAIL:
INVOICES EMAIL:

HOMEWOOD, IL 60430
(866) 987-2077
ops@10roadslogistics.com
ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAEXPRESSHAULLLC.COM

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PRO/MANIFEST #: 607165512116

LEGS (Office Use Only) 3979524

Pickup # (Contract/Trip #): 60716 / 551

Rate Con # (Office use only): 1RE-305632

EQUIPMENT REQUIREMENTS: 53'DRY VAN TRAILER, MINIMUM OF 12 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES

60716 / 551	PICKUP	CHICAGO NDC USPS - 7500 W ROOSEVELT ROAD FOREST PARK, IL 60130	12.16.2021	09:15 CT
60716 / 551	PICKUP	CHICAGO METRO PRIO HUB (BUSSE) USPS - 2591 BUSSE RD ELK GROVE VILLAGE, IL 60007	12.16.2021	10:25 CT
60716 / 551	PICKUP	MINNEAPOLIS P&DC USPS - 100 S 1ST ST RM 450 MINNEAPOLIS, MN 55401	12.16.2021	18:55 CT
60716 / 551	DROPOFF	WEST FARGO ANNEX - 1907 4TH AVE NW UNIT 200 WEST FARGO, ND 58078	12.17.2021	00:35 CT

TOTAL INVOICE AMT 1,945.90

SCA Payment Compliance (if applicable):
Hourly Wage Rate
Hourly H&W Rate:

0
0

RATE DETERMINED BY REPRESENTATIVE:

Mykul Pearson

DATE: 12-09-2021

CARRIER'S SIGNATURE: _____

DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1378
Reference #	3974183
Invoice Date	12/23/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: ahmed A ahmed
Truck Number: 604	

Type	Location	Date
Pickup	West Fargo, North Dakota 58078	12/15/2021
Pickup	Saint Paul, Minnesota 55121	12/15/2021
Dropoff	Aurora, Illinois 60502	12/15/2021

Invoice Item	Amount
Line Haul Amount	\$1,986.77 USD
	Sub-Total : \$1,986.77 USD

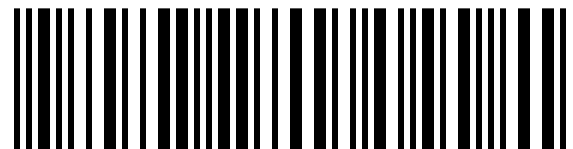
Invoice Total	\$1,986.77 USD
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Payment Instructions

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Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100367358117



925 W. 175th Street
24 Hour Phone # :
EMAIL:
INVOICES EMAIL:

HOMEWOOD, IL 60430
(866) 987-2077
ops@10roadslogistics.com
ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING.** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 607165522117

LEGS (Office Use Only) 3974183

Pickup # (Contract/Trip #): 60716 / 552

Rate Con # (Office use only): 1RE-303933

EQUIPMENT: 53'DRY VAN TRAILER, MINIMUM OF 12 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE,
REQUIREMENTS: WITHOUT HOLES

60716 / 552	PICKUP	WEST FARGO ANNEX - 1907 4TH AVE NW UNIT 200 WEST FARGO, ND 58078	12.15.2021	08:45 CT
60716 / 552	PICKUP	ST PAUL P&DC - 3165 LEXINGTON AVE S ST PAUL, MN 55121	12.15.2021	14:45 CT
60716 / 552	DROPOFF	CHICAGO STC, IL - 2350 FRIEDER LANE AURORA, IL 60502	12.15.2021	23:45 CT

TOTAL INVOICE AMT 1,986.77

SCA Payment Compliance (if applicable): Hourly Wage Rate
Hourly H&W Rate:

0
0

RATE DETERMINED BY REPRESENTATIVE:

Mykul Pearson

DATE: 12-08-2021

CARRIER'S SIGNATURE: _____

DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1377
Reference #	3968034
Invoice Date	12/23/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: ahmed A ahmed
Truck Number: 604	

Type	Location	Date
Pickup	Forest Park, Illinois 60130	12/14/2021
Pickup	Elk Grove Village, Illinois 60007	12/14/2021
Pickup	Minneapolis, Minnesota 55401	12/14/2021
Dropoff	West Fargo, North Dakota 58078	12/15/2021

Invoice Item	Amount
Line Haul Amount	\$1,945.90 USD
	Sub-Total : \$1,945.90 USD

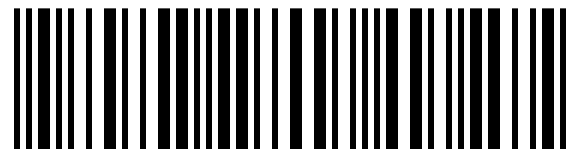
Invoice Total	\$1,945.90 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100367356960



925 W. 175th Street
24 Hour Phone # :
EMAIL:
INVOICES EMAIL:

HOMEWOOD, IL 60430
(866) 987-2077
ops@10roadslogistics.com
ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 607165512118

LEGS (Office Use Only) 3968034

Pickup # (Contract/Trip #): 60716 / 551

Rate Con # (Office use only): 1RE-302579

EQUIPMENT REQUIREMENTS: 53'DRY VAN TRAILER, MINIMUM OF 12 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES

60716 / 551	PICKUP	CHICAGO NDC USPS - 7500 W ROOSEVELT ROAD FOREST PARK, IL 60130	12.14.2021	09:15 CT
60716 / 551	PICKUP	CHICAGO METRO PRIO HUB (BUSSE) USPS - 2591 BUSSE RD ELK GROVE VILLAGE, IL 60007	12.14.2021	10:25 CT
60716 / 551	PICKUP	MINNEAPOLIS P&DC USPS - 100 S 1ST ST RM 450 MINNEAPOLIS, MN 55401	12.14.2021	18:55 CT
60716 / 551	DROPOFF	WEST FARGO ANNEX - 1907 4TH AVE NW UNIT 200 WEST FARGO, ND 58078	12.15.2021	00:35 CT

TOTAL INVOICE AMT 1,945.90

SCA Payment Compliance (if applicable): Hourly Wage Rate
Hourly H&W Rate:

0
0

RATE DETERMINED BY REPRESENTATIVE:

Mykul Pearson

DATE: 12-07-2021

CARRIER'S SIGNATURE: _____

DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1376
Reference #	4029184
Invoice Date	12/23/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Type	Location	Date
Pickup	Kansas City, Kansas 66106	12/20/2021
Pickup	Edgerton, Kansas 66021	12/21/2021
Dropoff	Wichita, Kansas 67276	12/21/2021

Invoice Item	Amount
Line Haul Amount	\$603.00 USD
	Sub-Total : \$603.00 USD

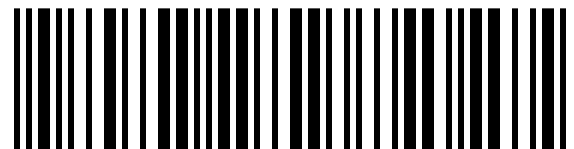
Invoice Total	\$603.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100367340860



925 W. 175th Street
24 Hour Phone # :
EMAIL:
INVOICES EMAIL:

HOMewood, IL 60430
(866) 987-2077
ops@10roadslogistics.com
ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 663945512111

LEGS (Office Use Only) 4029184

Pickup # (Contract/Trip #): 66394 / 551

Rate Con # (Office use only): 1RE-311860

EQUIPMENT 53'DRY VAN TRAILER, MINIMUM OF 12 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE,
REQUIREMENTS: WITHOUT HOLES

66394 / 551	RELAY	KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	12.20.2021	23:55 CT
66394 / 551	PICKUP	KANSAS CITY STC USPS - 31450 W 196TH STREET EDGERTON, KS 66021	12.21.2021	01:15 CT
66394 / 551	DROPOFF	WICHITA P&DC USPS - 7117 W HARRY ST WICHITA, KS 67276	12.21.2021	05:15 CT

TOTAL INVOICE AMT \$ 603.00

SCA Payment Compliance (if applicable): Hourly Wage Rate
Hourly H&W Rate:

24.99

5.11

RATE DETERMINED BY REPRESENTATIVE:

Mykul Pearson

DATE: 12-14-2021

CARRIER'S SIGNATURE: _____

DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1375
Reference #	4020427
Invoice Date	12/23/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Type	Location	Date
Pickup	Wichita, Kansas 67276	12/20/2021
Dropoff	Kansas City, Kansas 66106	12/20/2021

Invoice Item	Amount
Line Haul Amount	\$593.10 USD
	Sub-Total : \$593.10 USD

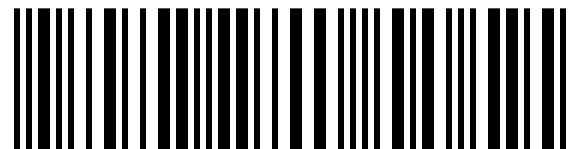
Invoice Total	\$593.10 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100367339802



925 W. 175th Street
24 Hour Phone # :
EMAIL:
INVOICES EMAIL:

HOMEWOOD, IL 60430
(866) 987-2077
ops@10roadslogistics.com
ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 663945522112

LEGS (Office Use Only) 4020427

Pickup # (Contract/Trip #): 66394 / 552

Rate Con # (Office use only): 1RE-310502

EQUIPMENT 53'DRY VAN TRAILER, MINIMUM OF 12 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE,
REQUIREMENTS: WITHOUT HOLES

66394 / 552	PICKUP	WICHITA P&DC USPS - 7117 W HARRY ST WICHITA, KS 67276	12.20.2021	19:30 CT
66394 / 552	RELAY	KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	12.20.2021	23:20 CT

TOTAL INVOICE AMT \$ 593.10

SCA Payment Compliance (if applicable):
Hourly Wage Rate
Hourly H&W Rate:

24.99
5.11

RATE DETERMINED BY REPRESENTATIVE:

Mykul Pearson

DATE: 12-13-2021

CARRIER'S SIGNATURE: _____

DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Contract Route Vehicle Record											
Route No. 66394		Trip 552		Frequency 00		Capacity 1395.0		Ttl Sq Ft% 0		Cu Ft Ld%	
Dep. 12/20 21:00		Schedule Arr. 12/21 00:20		Van No. 44872		Restraints 0		Destination 662-KANSAS CITY (Delay	
Dep. 12/20 20:05		Actual Arr.		Etracks 0		Dispatch. Fac. WICHITA (KS) P&DC					
MPL/FT LD		Time Sealed 12/20 20:05		Opened By							
Load Restraint Checked and Sealed By Sherode, Thomas				<input checked="" type="checkbox"/> Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No		Date 12/20/2021 20:05					
Comments (Contents, Special, etc.)				Driver's Name DRIVER ID, NO (555)123-1234							
Seal Number(s) NO SEAL											
PS Form 5398-A, September 1992											

Copy 2



99T0000000587943

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1374
Reference #	4019934
Invoice Date	12/23/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Type	Location	Date
Pickup	Kansas City, Kansas 66106	12/19/2021
Pickup	Edgerton, Kansas 66021	12/19/2021
Dropoff	Wichita, Kansas 67276	12/20/2021

Invoice Item	Amount
Line Haul Amount	\$603.00 USD
	Sub-Total : \$603.00 USD

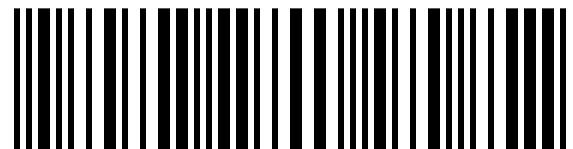
Invoice Total	\$603.00 USD
----------------------	---------------------

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100367338676



925 W. 175th Street
24 Hour Phone # :
EMAIL:
INVOICES EMAIL:

HOMEWOOD, IL 60430
(866) 987-2077
ops@10roadslogistics.com
ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 663945512112

LEGS (Office Use Only) 4019934

Pickup # (Contract/Trip #): 66394 / 551

Rate Con # (Office use only): 1RE-310956

EQUIPMENT 53'DRY VAN TRAILER, MINIMUM OF 12 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE,
REQUIREMENTS: WITHOUT HOLES

66394 / 551	RELAY	KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	12.19.2021	23:55 CT
66394 / 551	PICKUP	KANSAS CITY STC USPS - 31450 W 196TH STREET EDGERTON, KS 66021	12.20.2021	01:15 CT
66394 / 551	DROPOFF	WICHITA P&DC USPS - 7117 W HARRY ST WICHITA, KS 67276	12.20.2021	05:15 CT

TOTAL INVOICE AMT \$ 603.00

SCA Payment Compliance (if applicable): Hourly Wage Rate
Hourly H&W Rate:

24.99

5.11

RATE DETERMINED BY REPRESENTATIVE:

Mykul Pearson

DATE: 12-13-2021

CARRIER'S SIGNATURE: _____

DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Contract Route Vehicle Record											
Route No. 66394		Trip 551		Frequency 00		Capacity 1395.0		Tel Sq Ftx 100		Cu Ft Ldx	
Schedule		Dep. 12/20 02:45		Arr. 12/20 06:15		Van No. 44872		Destination 670-WICHITA			
Actual		Dep. 12/20 03:50		Arr. 12/20 03:50		Etracks 0		Restrictions 0		Delay CONTRACTOR FAILURE	
MPL/FT LD		Time Sealed 12/20 03:50		Dispatch. Fac. KANSAS CITY STC		Opened By					
Load Restraint Checked and Sealed By KCD7H0		Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No		Date 12/20/2021 03:51		Driver's Name DRIVER ID, NO (555)123-1234					
Comments (Contents, Special, etc.)											

Seal Number(s) **0069284781**

Form 5398-A, September 1992

B K Kapatil 12/20/21 11:00.

Copy 1

99T000000587943

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1373
Reference #	4010728
Invoice Date	12/23/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Type	Location	Date
Pickup	Wichita, Kansas 67276	12/19/2021
Dropoff	Kansas City, Kansas 66106	12/19/2021

Invoice Item	Amount
Line Haul Amount	\$593.10 USD
	Sub-Total : \$593.10 USD

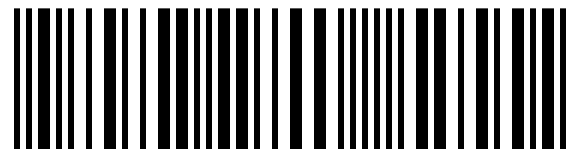
Invoice Total	\$593.10 USD
---------------	--------------

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100367337495



925 W. 175th Street
24 Hour Phone # :
EMAIL:
INVOICES EMAIL:

HOMEWOOD, IL 60430
(866) 987-2077
ops@10roadslogistics.com
ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 663945522113

LEGS (Office Use Only) 4010728

Pickup # (Contract/Trip #): 66394 / 552

Rate Con # (Office use only): 1RE-309826

EQUIPMENT 53'DRY VAN TRAILER, MINIMUM OF 12 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE,
REQUIREMENTS: WITHOUT HOLES

66394 / 552	PICKUP	WICHITA P&DC USPS - 7117 W HARRY ST WICHITA, KS 67276	12.19.2021	19:30 CT
66394 / 552	RELAY	KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	12.19.2021	23:20 CT

TOTAL INVOICE AMT \$ 593.10

SCA Payment Compliance (if applicable):
Hourly Wage Rate
Hourly H&W Rate:

24.99
5.11

RATE DETERMINED BY REPRESENTATIVE:

Mykul Pearson

DATE: 12-12-2021

CARRIER'S SIGNATURE: _____

DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Contract Route Vehicle Record

Route No. 66394	Trip 552	Frequency 00	Capacity 1395.0	Ttl Sq Ft 0	Cu Ft Lbs
Schedule			Van No. 44872	Destination 66Z-KANSAS CITY (
Dep. 12/19 21:00	Arr. 12/20 00:20		Etracks 0	Restraints 0	Delay
Actual			Dispatch. Fac. WICHITA (KS) P&DC		
Dep. 12/19 20:28	Arr. 12/19 20:28		Opened By		
MPL/FT LD	Time Sealed 12/19 20:28				
Load Restraint Checked and Sealed By B1BHB0			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No	Date 12/19/2021 20:28	
Comments (Contents, Special, etc.)			Driver's Name DRIVER ID, NO (555)123-1234		
Seal Number(s) 0063233960					
PS Form 5398-A, September 1992					

Copy 1

99T000000587943

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1372
Reference #	4009911
Invoice Date	12/23/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Type	Location	Date
Pickup	Kansas City, Kansas 66106	12/18/2021
Dropoff	Edgerton, Kansas 66021	12/19/2021

Invoice Item	Amount
Line Haul Amount	\$603.00 USD
	Sub-Total : \$603.00 USD

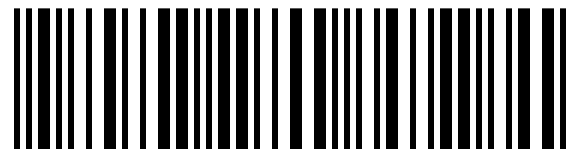
Invoice Total	\$603.00 USD
---------------	--------------

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100367312614



925 W. 175th Street
24 Hour Phone # :
EMAIL:
INVOICES EMAIL:

HOMEWOOD, IL 60430
(866) 987-2077
ops@10roadslogistics.com
ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 663945512113

LEGS (Office Use Only) 4009911

Pickup # (Contract/Trip #): 66394 / 551

Rate Con # (Office use only): 1RE-310086

EQUIPMENT REQUIREMENTS: 53'DRY VAN TRAILER, MINIMUM OF 12 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES

66394 / 551	RELAY	KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	12.18.2021	23:55 CT
66394 / 551	PICKUP	KANSAS CITY STC USPS - 31450 W 196TH STREET EDGERTON, KS 66021	12.19.2021	01:15 CT
66394 / 551	DROPOFF	WICHITA P&DC USPS - 7117 W HARRY ST WICHITA, KS 67276	12.19.2021	05:15 CT

TOTAL INVOICE AMT \$ 603.00

SCA Payment Compliance (if applicable): Hourly Wage Rate
Hourly H&W Rate:

24.99

5.11

RATE DETERMINED BY REPRESENTATIVE:

Mykul Pearson

DATE: 12-12-2021

CARRIER'S SIGNATURE: _____

DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Contract Route Vehicle Record

Destina

Route No. 66394 Trip 551 Frequency 00

Capacity 1395.0

Ttl Sq Ftx 100 Cu Ft Ldx

Schedule

Dep. 12/19 02:45 Arr. 12/19 06:15

Actual

Dep. 12/19 03:47 Arr. 12/19 08:40

MPL/FT LD

Time Sealed 12/19 03:47

Load Restraint Checked and Sealed By GZUJ0

Comments (Contents, Special, etc.)

Van No. 44872

Dispatch. Fac. KANSAS CITY STC

Tracks 0

Restraints 0

Delay CONTRACTOR FAILURE

Opened By *[Signature]*

Date 12/19/2021 03:47

Driver's Name DRIVER ID, NO (555)123-1234

Seal Number(s) ~~0067937964~~

0069284002

PS Form 5398-A, September 1992



Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1371
Reference #	4001274
Invoice Date	12/23/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Type	Location	Date
Pickup	Wichita, Kansas 67276	12/18/2021
Dropoff	Kansas City, Kansas 66106	12/18/2021

Invoice Item	Amount
Line Haul Amount	\$593.10 USD
	Sub-Total : \$593.10 USD

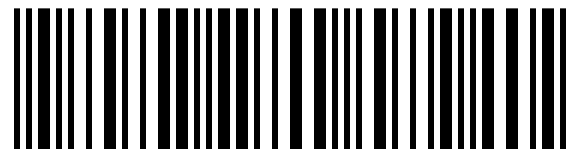
Invoice Total	\$593.10 USD
---------------	--------------

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100367311600



925 W. 175th Street
24 Hour Phone # :
EMAIL:
INVOICES EMAIL:

HOMEWOOD, IL 60430
(866) 987-2077
ops@10roadslogistics.com
ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 663945522114

LEGS (Office Use Only) 4001274

Pickup # (Contract/Trip #): 66394 / 552

Rate Con # (Office use only): 1RE-308312

EQUIPMENT 53'DRY VAN TRAILER, MINIMUM OF 12 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE,
REQUIREMENTS: WITHOUT HOLES

66394 / 552	PICKUP	WICHITA P&DC USPS - 7117 W HARRY ST WICHITA, KS 67276	12.18.2021	19:30 CT
66394 / 552	RELAY	KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	12.18.2021	23:20 CT

TOTAL INVOICE AMT \$ 593.10

SCA Payment Compliance (if applicable):
Hourly Wage Rate
Hourly H&W Rate:

24.99
5.11

RATE DETERMINED BY REPRESENTATIVE:

Mykul Pearson

DATE: 12-11-2021

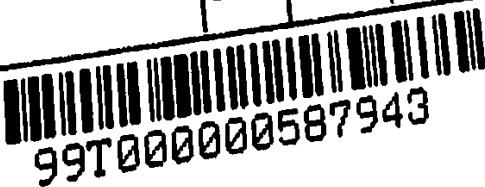
CARRIER'S SIGNATURE: _____

DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Contract Route Vehicle Record										
Route No. 66394		Trip 552		Frequency 00		Capacity 1395.0		Ttl Sq Ftx 0		Cu Ft Ldx
Dep. 12/18 21:00		Arr. 12/19 00:20		Van No. 44872		Destination 662-KANSAS CITY (Delay		
Dep. 12/18 20:09		Arr. 12/18 20:09		Etracks 0		Restraints 0		WICHITA (KS) P&DC		
MPL/FT LD		Time Sealed 12/18 20:09		Dispatch. Fac.		Opened By				
Load Restraint Checked and Sealed By Marwarren, Mariaha				Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No		Date 12/18/2021 20:09				
Comments (Contents, Special, etc.)				Driver's Name DRIVER ID, NO (555)123-1234						
Seal Number(s) NO SEAL										
PS Form 5398-A, September 1992										

Copy 2



Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1370
Reference #	4000944
Invoice Date	12/23/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Type	Location	Date
Pickup	Kansas City, Kansas 66106	12/17/2021
Pickup	Edgerton, Kansas 66021	12/18/2021
Dropoff	Wichita, Kansas 67276	12/18/2021

Invoice Item	Amount
Line Haul Amount	\$603.00 USD
	Sub-Total : \$603.00 USD

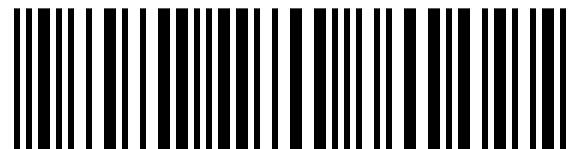
Invoice Total	\$603.00 USD
----------------------	---------------------

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100367310658



925 W. 175th Street
24 Hour Phone # :
EMAIL:
INVOICES EMAIL:

HOMEWOOD, IL 60430
(866) 987-2077
ops@10roadslogistics.com
ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 663945512114

LEGS (Office Use Only) 4000944

Pickup # (Contract/Trip #): 66394 / 551

Rate Con # (Office use only): 1RE-308867

EQUIPMENT 53'DRY VAN TRAILER, MINIMUM OF 12 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE,
REQUIREMENTS: WITHOUT HOLES

66394 / 551	RELAY	KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	12.17.2021	23:55 CT
66394 / 551	PICKUP	KANSAS CITY STC USPS - 31450 W 196TH STREET EDGERTON, KS 66021	12.18.2021	01:15 CT
66394 / 551	DROPOFF	WICHITA P&DC USPS - 7117 W HARRY ST WICHITA, KS 67276	12.18.2021	05:15 CT

TOTAL INVOICE AMT \$ 603.00

SCA Payment Compliance (if applicable): Hourly Wage Rate
Hourly H&W Rate:

24.99

5.11

RATE DETERMINED BY REPRESENTATIVE:

Mykul Pearson

DATE: 12-11-2021

CARRIER'S SIGNATURE: _____

DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Contract Route Vehicle Record											
Route No. 66394		Trip 551		Frequency 00		Capacity 1395.0		Ttl Sq Ft% 100		Cu Ft Lbs	
Schedule				Van No. 44872				Destination 670-WICHITA			
Dep. 12/18 02:45		Arr. 12/18 06:15		Etracks 0		Restraints 0		Delay LATE PROCESSING			
Actual											
Dep. 12/18 07:13		Arr. 12/18 11:15									
MPL/FT LD		Time Sealed 12/18 07:13									
Load Restraint Checked and Sealed By FDJPH0				Opened By <i>[Signature]</i>		Dispatch. Fac. KANSAS CITY STC		Date 12/18/2021 07:13			
Comments (Contents, Special, etc.) SEZAN				Load Secure at Dest. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Driver's Name DRIVER ID, NO (555)123-1234					
Seal Number(s) 0069284616											
PS Form 5398-A, September 1992											

Copy 3  99T000000587943

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1369
Reference #	3990563
Invoice Date	12/23/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Type	Location	Date
Pickup	Wichita, Kansas 67276	12/17/2021
Dropoff	Kansas City, Kansas 66106	12/17/2021

Invoice Item	Amount
Line Haul Amount	\$593.10 USD
	Sub-Total : \$593.10 USD

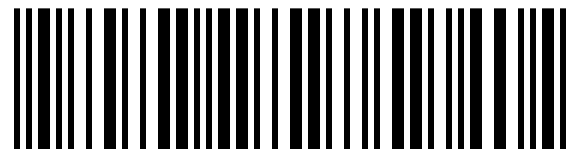
Invoice Total	\$593.10 USD
---------------	--------------

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100367306866



925 W. 175th Street
24 Hour Phone # :
EMAIL:
INVOICES EMAIL:

HOMEWOOD, IL 60430
(866) 987-2077
ops@10roadslogistics.com
ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAEXPRESSHAULLLC.COM

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PRO/MANIFEST #: 663945522115

LEGS (Office Use Only) 3990563

Pickup # (Contract/Trip #): 66394 / 552

Rate Con # (Office use only): 1RE-306597

EQUIPMENT 53'DRY VAN TRAILER, MINIMUM OF 12 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE,
REQUIREMENTS: WITHOUT HOLES

66394 / 552	PICKUP	WICHITA P&DC USPS - 7117 W HARRY ST WICHITA, KS 67276	12.17.2021	19:30 CT
66394 / 552	RELAY	KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	12.17.2021	23:20 CT

TOTAL INVOICE AMT \$ 593.10

SCA Payment Compliance (if applicable):
Hourly Wage Rate
Hourly H&W Rate:

24.99
5.11

RATE DETERMINED BY REPRESENTATIVE:

Mykul Pearson

DATE: 12-10-2021

CARRIER'S SIGNATURE: _____

DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Contract Route Vehicle Record					
Route No. 66394	Trip 552	Frequency 00	Capacity 1395.0	Ttl Sq Ft % 0	Cu Ft Lbs
Schedule			Van No. 44872	Destination 66Z-KANSAS CITY C	
Dep. 12/17 21:00	Arr. 12/18 00:20		Tracks 0	Restraints 0	Delay
Actual			Dispatch. Fac. WICHITA (KS) P&DC		
Dep. 12/17 20:07	Arr. 12/17 20:07		Opened By		
MPL/FT LD	Time Sealed 12/17 20:07				
Load Restraint Checked and Sealed By FD48G0			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No		
Comments (Contents, Special, etc.)			Driver's Name DRIVER ID, NO (555)123-1234		
Seal Number(s) NO SEAL					
PS Form 5398-A, September 1992					

Copy 2

99T000000587943

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1368
Reference #	3989710
Invoice Date	12/23/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Type	Location	Date
Pickup	Kansas City, Kansas 66106	12/16/2021
Pickup	Edgerton, Kansas 66021	12/17/2021
Dropoff	Wichita, Kansas 67276	12/17/2021

Invoice Item	Amount
Line Haul Amount	\$603.00 USD
	Sub-Total : \$603.00 USD

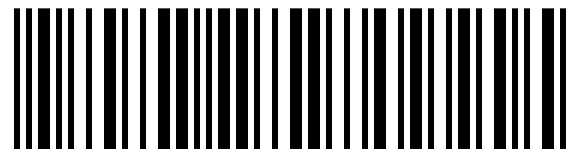
Invoice Total	\$603.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100367305852



925 W. 175th Street
24 Hour Phone # :
EMAIL:
INVOICES EMAIL:

HOMEWOOD, IL 60430
(866) 987-2077
ops@10roadslogistics.com
ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 663945512115

LEGS (Office Use Only) 3989710

Pickup # (Contract/Trip #): 66394 / 551

Rate Con # (Office use only): 1RE-306563

EQUIPMENT REQUIREMENTS: 53'DRY VAN TRAILER, MINIMUM OF 12 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES

66394 / 551	RELAY	KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	12.16.2021	23:55 CT
66394 / 551	PICKUP	KANSAS CITY STC USPS - 31450 W 196TH STREET EDGERTON, KS 66021	12.17.2021	01:15 CT
66394 / 551	DROPOFF	WICHITA P&DC USPS - 7117 W HARRY ST WICHITA, KS 67276	12.17.2021	05:15 CT

TOTAL INVOICE AMT \$ 603.00

SCA Payment Compliance (if applicable):
Hourly Wage Rate
Hourly H&W Rate:

24.99

5.11

RATE DETERMINED BY REPRESENTATIVE:

Mykul Pearson


DATE: 12-10-2021

CARRIER'S SIGNATURE: _____

DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Contract Route Vehicle Record											
Route No. 66394		Trip 551		Frequency 00		Capacity 1395.0		Ttl Sq Ftk 100		Cu Ft Ldk	
Dep. 12/17 02:45		Arr. 12/17 06:15		Schedule		Van No. 44872		Destination 670-MICHITA			
Dep. 12/17 03:51		Actual 12/17 10:20		MPL/FT LD		Tracks 0		Restraints 0		Delay CONTRACTOR FAILURE	
MPL/FT LD		Time Sealed 12/17 03:21		Dispatch. Fac. KANSAS CITY STC		Opened By <i>[Signature]</i>		Load Secure at Dest. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Date 12/17/2021 03:51	
Load Restraint Checked and Sealed By Y0B3J0								Driver's Name DRIVER ID, NO (555)123-1234			
Comments (Contents, Special, etc.)											
Seal Number(s)		0069284081									
PS Form 5398-A. September 1992											

Copy 3  99T000000587943

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1367
Reference #	3979846
Invoice Date	12/23/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Type	Location	Date
Pickup	Wichita, Kansas 67276	12/16/2021
Dropoff	Kansas City, Kansas 66106	12/16/2021

Invoice Item	Amount
Line Haul Amount	\$593.10 USD
	Sub-Total : \$593.10 USD

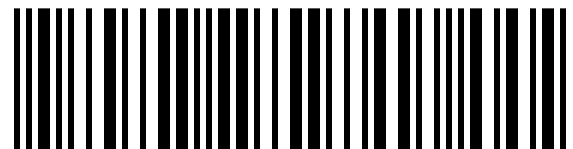
Invoice Total	\$593.10 USD
---------------	--------------

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100367303599



925 W. 175th Street
24 Hour Phone # :
EMAIL:
INVOICES EMAIL:

HOMEWOOD, IL 60430
(866) 987-2077
ops@10roadslogistics.com
ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 663945522116

LEGS (Office Use Only) 3979846

Pickup # (Contract/Trip #): 66394 / 552

Rate Con # (Office use only): 1RE-305590

EQUIPMENT 53'DRY VAN TRAILER, MINIMUM OF 12 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE,
REQUIREMENTS: WITHOUT HOLES

66394 / 552	PICKUP	WICHITA P&DC USPS - 7117 W HARRY ST WICHITA, KS 67276	12.16.2021	19:30 CT
66394 / 552	RELAY	KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	12.16.2021	23:20 CT

TOTAL INVOICE AMT \$ 593.10

SCA Payment Compliance (if applicable):
Hourly Wage Rate
Hourly H&W Rate:

24.99
5.11

RATE DETERMINED BY REPRESENTATIVE:

Mykul Pearson

DATE: 12-09-2021

CARRIER'S SIGNATURE: _____

DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Contract Route Vehicle Record

Route No. 66394		Trip 552	Frequency 00	Capacity 1395.0	Tel Sq Ftx 0	Cu Ft Ldx
Schedule				Van No. 44872	Destination 662-KANSAS CITY (
Dep. 12/16 21:00	Arr. 12/17 00:20			Etracks 0	Restraints 0	Delay
Actual		Dispatch. Fac. WICHITA (KS) P&DC				
Dep. 12/16 20:51		Arr. 12/16 20:51		Opened By		
MPL/FT LD		Time Sealed 12/16 20:51				
Load Restraint Checked and Sealed By 81BHB0				Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No		
Comments (Contents, Special, etc.)				Driver's Name DRIVER ID, NO (555)123-1234		

Seal Number(s) **NO SEAL**

PS Form 5398-A, September 1992

Copy 2  99T0000000587943

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1366
Reference #	3978990
Invoice Date	12/23/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Type	Location	Date
Pickup	Kansas City, Kansas 66106	12/15/2021
Pickup	Edgerton, Kansas 66021	12/16/2021
Dropoff	Wichita, Kansas 67276	12/16/2021

Invoice Item	Amount
Line Haul Amount	\$603.00 USD
	Sub-Total : \$603.00 USD

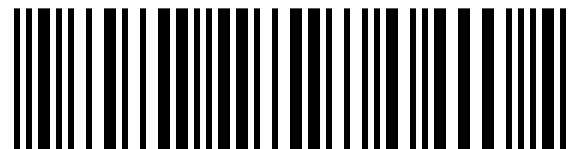
Invoice Total	\$603.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100367302233



925 W. 175th Street
24 Hour Phone # :
EMAIL:
INVOICES EMAIL:

HOMEWOOD, IL 60430
(866) 987-2077
ops@10roadslogistics.com
ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAEXPRESSHAULLLC.COM

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PRO/MANIFEST #: 663945512116

LEGS (Office Use Only) 3978990

Pickup # (Contract/Trip #): 66394 / 551

Rate Con # (Office use only): 1RE-305416

EQUIPMENT 53'DRY VAN TRAILER, MINIMUM OF 12 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE,
REQUIREMENTS: WITHOUT HOLES

66394 / 551	RELAY	KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	12.15.2021	23:55 CT
66394 / 551	PICKUP	KANSAS CITY STC USPS - 31450 W 196TH STREET EDGERTON, KS 66021	12.16.2021	01:15 CT
66394 / 551	DROPOFF	WICHITA P&DC USPS - 7117 W HARRY ST WICHITA, KS 67276	12.16.2021	05:15 CT

TOTAL INVOICE AMT \$ 603.00

SCA Payment Compliance (if applicable):
Hourly Wage Rate
Hourly H&W Rate:

24.99

5.11

RATE DETERMINED BY REPRESENTATIVE:

Mykul Pearson

DATE: 12-09-2021

CARRIER'S SIGNATURE: _____

DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1365
Reference #	3974518
Invoice Date	12/23/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Type	Location	Date
Pickup	Wichita, Kansas 67276	12/15/2021
Dropoff	Kansas City, Kansas 66106	12/15/2021

Invoice Item	Amount
Line Haul Amount	\$593.10 USD
	Sub-Total : \$593.10 USD

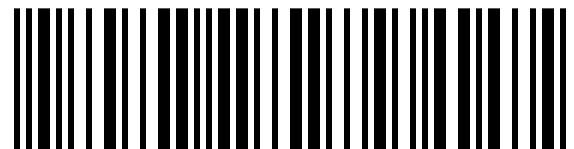
Invoice Total	\$593.10 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100367301250



925 W. 175th Street
24 Hour Phone # :
EMAIL:
INVOICES EMAIL:

HOMEWOOD, IL 60430
(866) 987-2077
ops@10roadslogistics.com
ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 663945522117

LEGS (Office Use Only) 3974518

Pickup # (Contract/Trip #): 66394 / 552

Rate Con # (Office use only): 1RE-304214

EQUIPMENT REQUIREMENTS: 53'DRY VAN TRAILER, MINIMUM OF 12 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES

66394 / 552	PICKUP	WICHITA P&DC USPS - 7117 W HARRY ST WICHITA, KS 67276	12.15.2021	19:30 CT
66394 / 552	RELAY	KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	12.15.2021	23:20 CT

TOTAL INVOICE AMT \$ 593.10

SCA Payment Compliance (if applicable):
Hourly Wage Rate
Hourly H&W Rate:

24.99
5.11

RATE DETERMINED BY REPRESENTATIVE:

Mykul Pearson

DATE: 12-08-2021

CARRIER'S SIGNATURE: _____

DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1364
Reference #	3973666
Invoice Date	12/23/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Type	Location	Date
Pickup	Kansas City, Kansas 66106	12/14/2021
Pickup	Edgerton, Kansas 66021	12/15/2021
Dropoff	Wichita, Kansas 67276	12/15/2021

Invoice Item	Amount
Line Haul Amount	\$603.00 USD
	Sub-Total : \$603.00 USD

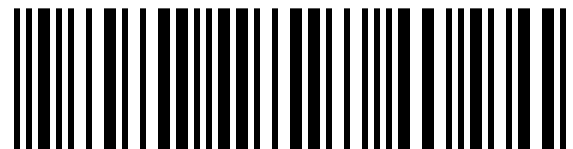
Invoice Total	\$603.00 USD
---------------	---------------------

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100367300024



925 W. 175th Street
24 Hour Phone # :
EMAIL:
INVOICES EMAIL:

HOMEWOOD, IL 60430
(866) 987-2077
ops@10roadslogistics.com
ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 663945512117

LEGS (Office Use Only) 3973666

Pickup # (Contract/Trip #): 66394 / 551

Rate Con # (Office use only): 1RE-303754

EQUIPMENT 53'DRY VAN TRAILER, MINIMUM OF 12 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE,
REQUIREMENTS: WITHOUT HOLES

66394 / 551	RELAY	KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	12.14.2021	23:55 CT
66394 / 551	PICKUP	KANSAS CITY STC USPS - 31450 W 196TH STREET EDGERTON, KS 66021	12.15.2021	01:15 CT
66394 / 551	DROPOFF	WICHITA P&DC USPS - 7117 W HARRY ST WICHITA, KS 67276	12.15.2021	05:15 CT

TOTAL INVOICE AMT \$ 603.00

SCA Payment Compliance (if applicable): Hourly Wage Rate
Hourly H&W Rate:

24.99

5.11

RATE DETERMINED BY REPRESENTATIVE:

Mykul Pearson

DATE: 12-08-2021

CARRIER'S SIGNATURE: _____

DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Contract Route Vehicle Record						
Route No. 66394	Trip 551	Frequency 00	Capacity 1395.0	Ttl Sq Ftx 100	Cu Ft Ldx	
Dep. 12/15 02:45	Schedule Arr. 12/15 06:15	Van No. 44872	Etracks 0	Restraints 0	Delay CONTRACTOR FAILURE	
Actual			Dispatch. Fac. KANSAS CITY STC			
Dep. 12/15 15:23	Arr. 12/15 15:23	Opened By				
MPL/FT LD	Time Sealed 12/15 15:23					
Load Restraint Checked and Sealed By TGR3H0			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No		Date 12/15/2021 15:25	
Comments (Contents, Special, etc.)			Driver's Name DRIVER ID, NO (555)123-1234			
Seal Number(s) 0055275803						
PS Form 5398-A, September 1992						

Copy 1



Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1363
Reference #	3968350
Invoice Date	12/23/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Type	Location	Date
Pickup	Wichita, Kansas 67276	12/14/2021
Dropoff	Kansas City, Kansas 66106	12/14/2021

Invoice Item	Amount
Line Haul Amount	\$593.10 USD
	Sub-Total : \$593.10 USD

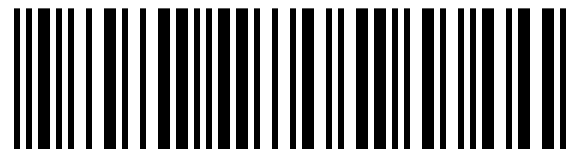
Invoice Total	\$593.10 USD
---------------	--------------

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100367298444



925 W. 175th Street
24 Hour Phone # :
EMAIL:
INVOICES EMAIL:

HOMEWOOD, IL 60430
(866) 987-2077
ops@10roadslogistics.com
ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 663945522118

LEGS (Office Use Only) 3968350

Pickup # (Contract/Trip #): 66394 / 552

Rate Con # (Office use only): 1RE-302280

EQUIPMENT 53'DRY VAN TRAILER, MINIMUM OF 12 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE,
REQUIREMENTS: WITHOUT HOLES

66394 / 552	PICKUP	WICHITA P&DC USPS - 7117 W HARRY ST WICHITA, KS 67276	12.14.2021	19:30 CT
66394 / 552	RELAY	KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	12.14.2021	23:20 CT

TOTAL INVOICE AMT \$ 593.10

SCA Payment Compliance (if applicable):
Hourly Wage Rate
Hourly H&W Rate:

24.99

5.11

RATE DETERMINED BY REPRESENTATIVE:

Mykul Pearson

DATE: 12-07-2021

CARRIER'S SIGNATURE: _____

DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Contract Route Vehicle Record

Route No. 66394	Trip 552	Frequency 00	Capacity 1395.0	Tel Sq Ftx 0	Cu Ft Ldx
Schedule			Van No. 44872	Destination 662-KANSAS CITY (
Dep. 12/14 21:00	Arr. 12/15 00:20		Etracks 0	Restraints 0	Delay
Actual			Dispatch. Fac. WICHITA (KS) P&DC		
Dep. 12/14 20:08	Arr. 12/14 20:08		Opened By		
NPL/FT L0			Time Sealed		
Load Restraint Checked and Sealed By Petersen, Angle			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No		
Comments (Contents, Special, etc.)			Driver's Name DRIVER ID, NO (555)123-1234		
Seal Number(s) NO SEAL					
PS Form 5398-A, September 1992					

Copy 2

99T000000587943

Contract Route Vehicle Record

Route No. 66394	Trip 552	Frequency 00	Capacity 1395.0	Tel Sq Ftx 0	Cu Ft Ldx
Schedule			Van No. 44872	Destination 662-KANSAS CITY (
Dep. 12/14 21:00	Arr. 12/15 00:20		Etracks 0	Restraints 0	Delay
Actual			Dispatch. Fac. WICHITA (KS) P&DC		
Dep. 12/14 20:08	Arr. 12/14 20:08		Opened By		
NPL/FT L0			Time Sealed		
Load Restraint Checked and Sealed By Petersen, Angle			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No		
Comments (Contents, Special, etc.)			Driver's Name DRIVER ID, NO (555)123-1234		

99T000000587943

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1362
Reference #	3967500
Invoice Date	12/23/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Type	Location	Date
Pickup	Edgerton, Kansas 66021	12/14/2021
Dropoff	Wichita, Kansas 67276	12/14/2021

Invoice Item	Amount
Line Haul Amount	\$603.00 USD
	Sub-Total : \$603.00 USD

Invoice Total	\$603.00 USD
---------------	--------------

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100367296181



925 W. 175th Street
24 Hour Phone # :
EMAIL:
INVOICES EMAIL:

HOMEWOOD, IL 60430
(866) 987-2077
ops@10roadslogistics.com
ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 663945512118

LEGS (Office Use Only) 3967500

Pickup # (Contract/Trip #): 66394 / 551

Rate Con # (Office use only): 1RE-302243

EQUIPMENT 53'DRY VAN TRAILER, MINIMUM OF 12 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE,
REQUIREMENTS: WITHOUT HOLES

66394 / 551	RELAY	KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	12.13.2021	23:55 CT
66394 / 551	PICKUP	KANSAS CITY STC USPS - 31450 W 196TH STREET EDGERTON, KS 66021	12.14.2021	01:15 CT
66394 / 551	DROPOFF	WICHITA P&DC USPS - 7117 W HARRY ST WICHITA, KS 67276	12.14.2021	05:15 CT

TOTAL INVOICE AMT \$ 603.00

SCA Payment Compliance (if applicable):
Hourly Wage Rate
Hourly H&W Rate:

24.99

5.11

RATE DETERMINED BY REPRESENTATIVE:

Mykul Pearson

DATE: 12-07-2021

CARRIER'S SIGNATURE: _____

DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

U.S. Postal Service
LATE SLIP

Copy 1 - Driver. Copies 2 & 3 destination postal facility. Copy 4 origin facility

Date 12/14/2021 5:33:26 AM	Delaying Postal Facility Name Kansas City Stc		Driver's Name DRIVER ID, NO
Route No. 66394	Trip No. 551	Scheduled Departure Time 12/14/2021 02:45	Actual Departure Time 12/14/2021 05:32
Employee at Delaying Facility Aspegren, Easton			Difference () 02:47

Reason for Delay (Explain)
DOCK CONGESTION

Final Destination Facility Name KS Wichita	Scheduled Arrival Time 12/14/2021 06:15	Actual Arrival Time	Difference
Employee at Final Destination Facility	Title		

PS Form 5466, June 2005

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1361
Reference #	3974199
Invoice Date	12/23/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Abas Bher
Truck Number: 616	

Type	Location	Date
Pickup	Forest Park, Illinois 60130	12/15/2021
Pickup	Elk Grove Village, Illinois 60007	12/15/2021
Pickup	Minneapolis, Minnesota 55401	12/15/2021
Dropoff	West Fargo, North Dakota 58078	12/16/2021

Invoice Item	Amount
Line Haul Amount	\$1,945.90 USD
	Sub-Total : \$1,945.90 USD

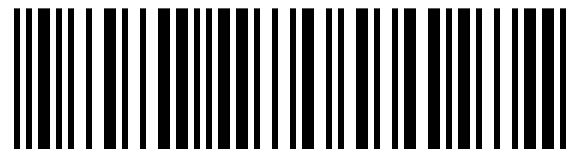
Invoice Total	\$1,945.90 USD
---------------	----------------

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100367290516



925 W. 175th Street
24 Hour Phone # :
EMAIL:
INVOICES EMAIL:

HOMEWOOD, IL 60430
(866) 987-2077
ops@10roadslogistics.com
ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 607165512117

LEGS (Office Use Only) 3974199

Pickup # (Contract/Trip #): 60716 / 551

Rate Con # (Office use only): 1RE-304049

EQUIPMENT REQUIREMENTS: 53'DRY VAN TRAILER, MINIMUM OF 12 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES

60716 / 551	PICKUP	CHICAGO NDC USPS - 7500 W ROOSEVELT ROAD FOREST PARK, IL 60130	12.15.2021	09:15 CT
60716 / 551	PICKUP	CHICAGO METRO PRIO HUB (BUSSE) USPS - 2591 BUSSE RD ELK GROVE VILLAGE, IL 60007	12.15.2021	10:25 CT
60716 / 551	PICKUP	MINNEAPOLIS P&DC USPS - 100 S 1ST ST RM 450 MINNEAPOLIS, MN 55401	12.15.2021	18:55 CT
60716 / 551	DROPOFF	WEST FARGO ANNEX - 1907 4TH AVE NW UNIT 200 WEST FARGO, ND 58078	12.16.2021	00:35 CT

TOTAL INVOICE AMT 1,945.90

SCA Payment Compliance (if applicable): Hourly Wage Rate
Hourly H&W Rate:

0
0

RATE DETERMINED BY REPRESENTATIVE:

Mykul Pearson

DATE: 12-08-2021

CARRIER'S SIGNATURE: _____

DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1360
Reference #	3968015
Invoice Date	12/23/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Abas Bher
Truck Number: 616	

Type	Location	Date
Pickup	West Fargo, North Dakota 58078	12/14/2021
Pickup	Saint Paul, Minnesota 55121	12/14/2021
Dropoff	Aurora, Illinois 60502	12/14/2021

Invoice Item	Amount
Line Haul Amount	\$1,986.77 USD
	Sub-Total : \$1,986.77 USD

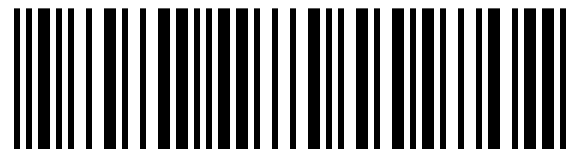
Invoice Total	\$1,986.77 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100367289145



925 W. 175th Street
24 Hour Phone # :
EMAIL:
INVOICES EMAIL:

HOMEWOOD, IL 60430
(866) 987-2077
ops@10roadslogistics.com
ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING.** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 607165522118

LEGS (Office Use Only) 3968015

Pickup # (Contract/Trip #): 60716 / 552

Rate Con # (Office use only): 1RE-302508

EQUIPMENT REQUIREMENTS: 53'DRY VAN TRAILER, MINIMUM OF 12 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES

60716 / 552	PICKUP	WEST FARGO ANNEX - 1907 4TH AVE NW UNIT 200 WEST FARGO, ND 58078	12.14.2021	08:45 CT
60716 / 552	PICKUP	ST PAUL P&DC - 3165 LEXINGTON AVE S ST PAUL, MN 55121	12.14.2021	14:45 CT
60716 / 552	DROPOFF	CHICAGO STC, IL - 2350 FRIEDER LANE AURORA, IL 60502	12.14.2021	23:45 CT

TOTAL INVOICE AMT 1,986.77

SCA Payment Compliance (if applicable):
Hourly Wage Rate
Hourly H&W Rate:

0
0

RATE DETERMINED BY REPRESENTATIVE:

Mykul Pearson

DATE: 12-07-2021

CARRIER'S SIGNATURE: _____

DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Contract Route Vehicle Record											
Route No. 60716		Trip 552		Frequency 0000		Capacity 1743.75		T+1 Sq Ft% 100		Cu Ft Ld%	
Schedule						Van No. 15141					
Dep. 12/14 16:15		Arr. 12/15 00:45		Etracks 0		Restraints 0		Destination 605-CHICAGO STC			
Actual						Dispatch. Fac. SAINT PAUL (MN) P&DC					
Dep. 12/14 15:06		Arr.		Opened By							
MPL/FT LD		Time Sealed 12/14 15:06									
Load Restraint Checked and Sealed By QBZWI0				Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No		Date 12/14/2021 15:06					
Comments (Contents, Special, etc.)				Driver's Name DRIVER ID, NO (555)123-1234							
Seal Number(s) 0065224140											
PS Form 5398-A, September 1992											

Copy 1

99T000000569460

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1359
Reference #	4029354
Invoice Date	12/23/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Sharmake Ibrahim
Truck Number: 618	

Type	Location	Date
Pickup	Edgerton, Kansas 66021	12/21/2021
Dropoff	Long Beach, California 90805	12/22/2021

Invoice Item	Amount
Line Haul Amount	\$5,095.76 USD
	Sub-Total : \$5,095.76 USD

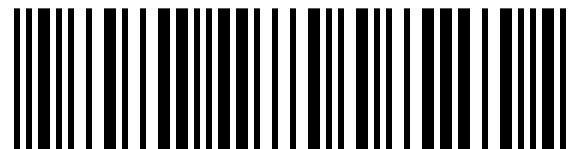
Invoice Total	\$5,095.76 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100367287653



925 W. 175th Street
24 Hour Phone # :
EMAIL:
INVOICES EMAIL:

HOMEWOOD, IL 60430
(866) 987-2077
ops@10roadslogistics.com
ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 900Y278022111

LEGS (Office Use Only) 4029354

Pickup # (Contract/Trip #): 900Y2 / 7802

Rate Con # (Office use only): 1RE-312210

EQUIPMENT 53'DRY VAN TRAILER, MINIMUM OF 12 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE,
REQUIREMENTS: WITHOUT HOLES, TRUE TEAM

900Y2 / 7802	PICKUP	KANSAS CITY STC USPS - 31450 W 196TH STREET EDGERTON, KS 66021	12.21.2021	04:15 CT
900Y2 / 7802	DROPOFF	SOUTHERN CA STC - 91H - 2400 E ARTESIA BLVD LONG BEACH, CA 90805	12.22.2021	15:45 PT

TOTAL INVOICE AMT 5,095.76

SCA Payment Compliance (if applicable): Hourly Wage Rate
Hourly H&W Rate:

29

5.03

RATE DETERMINED BY REPRESENTATIVE:

Mykul Pearson

DATE: 12-14-2021

CARRIER'S SIGNATURE: _____

DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Contract Route Vehicle Record						
Route No. 900Y2	Trip 7802	Frequency K	Capacity 1743.75	Ttl Sq Ft%	Cu Ft Ld%	
Schedule			Van No. 544079	Destination 91H-SOUTHERN CA C		
Dep. 12/21 05:45	Arr. 12/22 16:45		Etracks 0	Restraints 0	Delay TRAFFIC / CONSTRUCTION	
Actual			Dispatch. Fac. KANSAS CITY STC			
Dep. 12/21 06:55	Arr. 12/21 06:55		Opened By			
MPL/FT LD	Time Sealed 12/21 06:55		Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No			
Load Restraint Checked and Sealed By TMWJG0			Date 12/21/2021 06:55			
Comments (Contents, Special, etc.)			Driver's Name DRIVER ID, NO (555)123-1234			
Seal Number(s) 0069284851						

Form 5398-A, September 1992

Copy 2 99100000671546

Scanned with CamScanner

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1340
Reference #	84581
Invoice Date	12/19/2021

Bill To

Test Drive LLC
P O Box 577
Ada, MI 49301

Load Information

Equipment Type: Dry Van	Driver: mahad
Truck Number: 603	

Type	Location	Date
Pickup	North Aurora, Illinois 60542	12/17/2021
Dropoff	North Platte, Nebraska 69101	12/19/2021

Invoice Item	Amount
Line Haul Amount	\$3,100.00 USD
	Sub-Total : \$3,100.00 USD

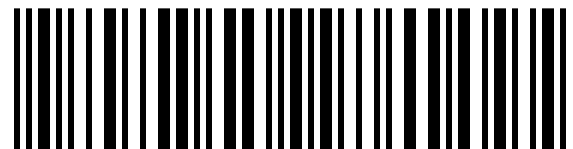
Invoice Total	\$3,100.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100365570658



TESTDRIVE, LLC
PO BOX 577
AP@TDUSA.US
ADA MI 49301

PRO # 84581

Rate Confirmation

12/16/21 13:59:32 (EST)

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JODI SPICER
(616) 551-3061

customerservice@tdusa.us

DUBAI EXPRESS HAUL LLC
(308) 320-8950 (p) Att: MOHAMAD
(817) 665-2292 (f)
MC# 1100230 Truck #
DOT 3411708 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces: 1334

Description: CUP & CONTAINERS
Weight: 6697

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3100.00	Customer delivery confirmation 8261 2301 - 31436651 BOL TEXT 82612301 - ENTER AS PALLET LOAD. DO NOT ACCEPT APPTS AFTER LAST DATE OF WINDOW. NOTIFY CSR, ALEXANDRA STEVENS, TDJ R AND KAMIE BURNSIDE IF DATE ON ORD
TOTAL RATE	3100.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	0002132444	Ref #	0082612301	Ref #	4227473233
Ref #	0001377230	Pick 1	0002132444	Stop 1	4227473233

PICK 1

DART NORTH AURORA
310 EVERGREEN DRIVE
WAREHOUSE SUPERVISORS_1
NORTH AURORA IL 60542
Phone/Contact: (630) 896-4631 NEW EMAIL
SHIPPER CAN TAKE 4-5 HOURS FOR LOADING AND WILL NOT LOAD
REEFER TRAILERS.

Appointment 12/17/21 @ 12:00
Appt Notes: CONFIRMED
Pieces: 1334
Weight: 6697
Ref # 0002132444

STOP 1

WAL MART DC 7018
3001 EAST STATE FARM ROAD
NORTH PLATTE NE 69101
Hours : 0600-
Phone/Contact: (308) 535-3200
WAREHOUSE WILL UNLOAD DART SHIPMENTS AT NO COST TO THE
DRIVER

Appointment 12/19/21 @ 06:00
Appt Notes: PRESET
Pieces: 1334
Weight: 6697
Ref # 4227473233

CUSTOMER PAYS DETENTION \$50 PER HOUR AFTER 2 HOURS WAIT TIME AT EACH LOCATION, PENDING ON TIME ARRIVAL. (\$500 MAX PER SHIPMENT) FOR UPDATED RATE CON, SEND BOL, RECEIPTS, ETC TO AP@TDUSA.US
... INVOICING INSTRUCTIONS (PLEASE MAKE SURE TO READ ALL INFORMATION):
Email ap@tdusa.us - include copy of your invoice, rate confirmation, a copy of all delivery receipts (all pages included), shipper loading sheets, & lumper receipts (if applies). ALL DOCUMENTS MUST BE INCLUDED AT THE TIME OF INVOICING! Terms are net30 days from receipt of invoice & payment status will not be provided sooner than 30 days...DISCLAIMER: By signing this Carrier Rate Confirmation, Carrier/representative have agreed to the following in full. Notify Test Drive if late pick up and/or delivery will occur. Failure to notify Test Drive prior to appointment time may result in a late fee, which you as the carrier WILL BE responsible for. IF DOUBLE BROKERING OCCURS, THIS AGREEMENT IS VOID AND NO CHARGES THE CARRIER INVOICES WILL BE PAID BY TEST DRIVE OR THE SHIPPER!! Rate stated is inclusive of all pay items. Any

(Rate Confirmation Details on Next Page)

Carrier Signature Alex

Date 12 / 16 / 2021
M D

Send Carrier Bills to the Address Above

PRO # 84581 must appear on all invoices

PRO # 84581

Rate Confirmation

12/16/21 13:59:32 (EST)



TESTDRIVE, LLC
PO BOX 577
AP@TDUSA.US
ADA MI 49301

F
R
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C
A
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E
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JODI SPICER
(616) 551-3061

customerservice@tdusa.us

DUBAI EXPRESS HAUL LLC
(308) 320-8950 (p) Att: MOHAMAD
(817) 665-2292 (f)
MC# 1100230 Truck #
DOT 3411708 Trailer #
Driver Cell #

additional charges MUST be pre-approved. A final carrier signed copy of the Rate Confirmation, all pages of delivery receipts, & final carrier invoice are to be emailed to ap@tdusa.us...OSD INSTRUCTIONS: Any overages/shortages/damages MUST be reported to Test Drive immediately. Carrier agrees to idemnify and hold Test Drive harmless from any and all claims, demands, losses, causes of action, damage, lawsuits, & judgements, including attorney fees and costs, but only to the extent caused by, arising out of, or related to the work of the carrier. Test Drive reserves the right to withhold any payments to the carrier in effort to cover such losses. Test Drive does not authorize FMCSA violations.

Carrier Signature _____

Date _____ / _____ / _____

Send Carrier Bills to the Address Above

PRO # 84581

M D must appear on all Invoices

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1335
Reference #	3974132
Invoice Date	12/19/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Sharmake Ibrahim
Truck Number: 618	

Type	Location	Date
Pickup	Los Angeles, California	12/15/2021
Pickup	Long Beach, California	12/15/2021
Dropoff	Kansas City, Kansas 66106	12/16/2021

Invoice Item	Amount
Line Haul Amount	\$5,176.71 USD
	Sub-Total : \$5,176.71 USD

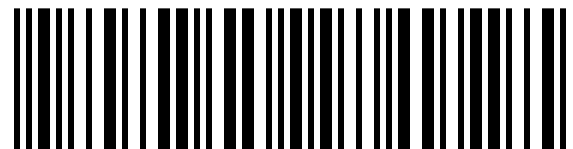
Invoice Total	\$5,176.71 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100365570467



925 W. 175th Street
24 Hour Phone # :
EMAIL:
INVOICES EMAIL:

HOMEWOOD, IL 60430
(866) 987-2077
ops@10roadslogistics.com
ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 900Y278012117

LEGS (Office Use Only) 3974132

Pickup # (Contract/Trip #): 900Y2 / 7801

Rate Con # (Office use only): 1RE-304353

EQUIPMENT 53'DRY VAN TRAILER, MINIMUM OF 12 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE,
REQUIREMENTS: WITHOUT HOLES, TRUE TEAM

900Y2 / 7801	PICKUP	LOS ANGELES P&DC USPS - 7001 S CENTRAL AVE LOS ANGELES, CA 90052	12.15.2021	06:00 PT
900Y2 / 7801	PICKUP	SOUTHERN CA STC - 91H - 2400 E ARTESIA BLVD LONG BEACH, CA 90805	12.15.2021	07:00 PT
900Y2 / 7801	DROPOFF	KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	12.16.2021	18:45 CT

TOTAL INVOICE AMT 5,176.71

SCA Payment Compliance (if applicable):
Hourly Wage Rate
Hourly H&W Rate:

29

5.03

RATE DETERMINED BY REPRESENTATIVE:

Mykul Pearson

DATE: 12-08-2021

CARRIER'S SIGNATURE: _____

DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1331
Reference #	4010075
Invoice Date	12/19/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Isidore
Truck Number: 602	

Type	Location	Date
Pickup	Edgerton, Kansas	12/19/2021
Dropoff	Long Beach, California 90805	12/20/2021

Invoice Item	Amount
Line Haul Amount	\$5,095.76 USD
	Sub-Total : \$5,095.76 USD

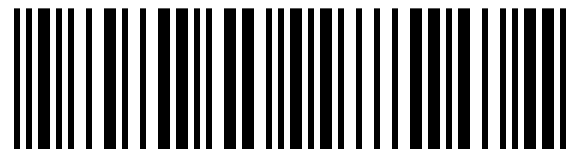
Invoice Total	\$5,095.76 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100365570313



925 W. 175th Street
24 Hour Phone # :
EMAIL:
INVOICES EMAIL:

HOMEWOOD, IL 60430
(866) 987-2077
ops@10roadslogistics.com
ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 900Y278022113

LEGS (Office Use Only) 4010075

Pickup # (Contract/Trip #): 900Y2 / 7802

Rate Con # (Office use only): 1RE-309815

EQUIPMENT 53'DRY VAN TRAILER, MINIMUM OF 12 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE,
REQUIREMENTS: WITHOUT HOLES, TRUE TEAM

900Y2 / 7802	PICKUP	KANSAS CITY STC USPS - 31450 W 196TH STREET EDGERTON, KS 66021	12.19.2021	04:15 CT
900Y2 / 7802	DROPOFF	SOUTHERN CA STC - 91H - 2400 E ARTESIA BLVD LONG BEACH, CA 90805	12.20.2021	15:45 PT

TOTAL INVOICE AMT 5,095.76

SCA Payment Compliance (if applicable): Hourly Wage Rate
Hourly H&W Rate:

29

5.03

RATE DETERMINED BY REPRESENTATIVE:

Mykul Pearson

DATE: 12-12-2021

CARRIER'S SIGNATURE: _____

DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1330
Reference #	3990178
Invoice Date	12/19/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Isidore
Truck Number: 602	

Type	Location	Date
Pickup	Los Angeles, California 90052	12/17/2021
Pickup	Long Beach, California 90805	12/17/2021
Dropoff	Kansas City, Kansas 66106	12/18/2021

Invoice Item	Amount
Line Haul Amount	\$5,176.71 USD
	Sub-Total : \$5,176.71 USD

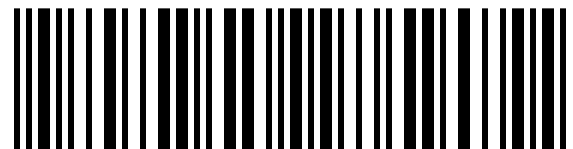
Invoice Total	\$5,176.71 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100365570283



925 W. 175th Street
24 Hour Phone # :
EMAIL:
INVOICES EMAIL:

HOMEWOOD, IL 60430
(866) 987-2077
ops@10roadslogistics.com
ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKING.** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 900Y278012115

LEGS (Office Use Only) 3990178

Pickup # (Contract/Trip #): 900Y2 / 7801

Rate Con # (Office use only): 1RE-307318

EQUIPMENT 53'DRY VAN TRAILER, MINIMUM OF 12 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE,
REQUIREMENTS: WITHOUT HOLES, TRUE TEAM

900Y2 / 7801	PICKUP	LOS ANGELES P&DC USPS - 7001 S CENTRAL AVE LOS ANGELES, CA 90052	12.17.2021	06:00 PT
900Y2 / 7801	PICKUP	SOUTHERN CA STC - 91H - 2400 E ARTESIA BLVD LONG BEACH, CA 90805	12.17.2021	07:00 PT
900Y2 / 7801	DROPOFF	KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	12.18.2021	18:45 CT

TOTAL INVOICE AMT 5,176.71

SCA Payment Compliance (if applicable):
Hourly Wage Rate
Hourly H&W Rate:

29

5.03

RATE DETERMINED BY REPRESENTATIVE:

Mykul Pearson

DATE: 12-10-2021

CARRIER'S SIGNATURE: _____

DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1299
Reference #	3936204
Invoice Date	12/16/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Isidore
Truck Number: 602	

Type	Location	Date
Pickup	Kansas City, Kansas	12/11/2021
Dropoff	Long Beach, California 90805	12/12/2021

Invoice Item	Amount
Line Haul Amount	\$5,095.76 USD
	Sub-Total : \$5,095.76 USD

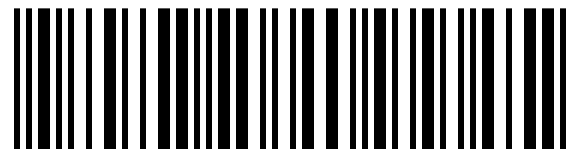
Invoice Total	\$5,095.76 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100364668240



925 W. 175th Street
24 Hour Phone # :
EMAIL:
INVOICES EMAIL:

HOMEWOOD, IL 60430
(866) 987-2077
ops@10roadslogistics.com
ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 900Y278022121

LEGS (Office Use Only) 3936204

Pickup # (Contract/Trip #): 900Y2 / 7802

Rate Con # (Office use only): 1RE-298760

EQUIPMENT 53'DRY VAN TRAILER, MINIMUM OF 12 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE,
REQUIREMENTS: WITHOUT HOLES, TRUE TEAM

900Y2 / 7802	PICKUP	KANSAS CITY STC USPS - 31450 W 196TH STREET EDGERTON, KS 66021	12.11.2021	04:15 CT
900Y2 / 7802	DROPOFF	SOUTHERN CA STC - 91H - 2400 E ARTESIA BLVD LONG BEACH, CA 90805	12.12.2021	15:45 PT

TOTAL INVOICE AMT 5,095.76

SCA Payment Compliance (if applicable):
Hourly Wage Rate
Hourly H&W Rate:

29

5.03

RATE DETERMINED BY REPRESENTATIVE:

Mykul Pearson

DATE: 12-04-2021

CARRIER'S SIGNATURE: _____

DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1298
Reference #	3913562
Invoice Date	12/16/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Isidore
Truck Number: 602	

Type	Location	Date
Pickup	Los Angeles, California 90052	12/09/2021
Pickup	Long Beach, California	12/09/2021
Dropoff	Kansas City, Kansas 66106	12/10/2021

Invoice Item	Amount
Line Haul Amount	\$5,176.71 USD
	Sub-Total : \$5,176.71 USD

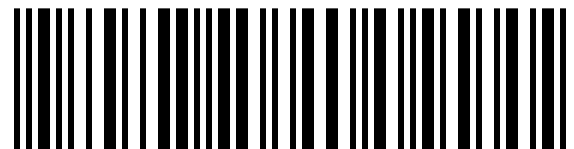
Invoice Total	\$5,176.71 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100364668189



925 W. 175th Street
24 Hour Phone # :
EMAIL:
INVOICES EMAIL:

HOMEWOOD, IL 60430
(866) 987-2077
ops@10roadslogistics.com
ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKING.** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 900Y278012123

LEGS (Office Use Only) 3913562

Pickup # (Contract/Trip #): 900Y2 / 7801

Rate Con # (Office use only): 1RE-295895

EQUIPMENT 53'DRY VAN TRAILER, MINIMUM OF 12 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE,
REQUIREMENTS: WITHOUT HOLES, TRUE TEAM

900Y2 / 7801	PICKUP	LOS ANGELES P&DC USPS - 7001 S CENTRAL AVE LOS ANGELES, CA 90052	12.09.2021	06:00 PT
900Y2 / 7801	PICKUP	SOUTHERN CA STC - 91H - 2400 E ARTESIA BLVD LONG BEACH, CA 90805	12.09.2021	07:00 PT
900Y2 / 7801	DROPOFF	KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	12.10.2021	18:45 CT

TOTAL INVOICE AMT 5,176.71

SCA Payment Compliance (if applicable): Hourly Wage Rate
Hourly H&W Rate:

29

5.03

RATE DETERMINED BY REPRESENTATIVE:

Mykul Pearson

DATE: 12-02-2021

CARRIER'S SIGNATURE: _____

DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1274
Reference #	4022450
Invoice Date	12/15/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Said Ali
Truck Number: 01	

Type	Location	Date
Pickup	West Sacramento, California 95691	12/11/2021
Pickup	San Francisco, California 94121	12/11/2021
Dropoff	Long Beach, California 90805	12/11/2021

Invoice Item	Amount
Line Haul Amount	\$1,939.95 USD
	Sub-Total : \$1,939.95 USD

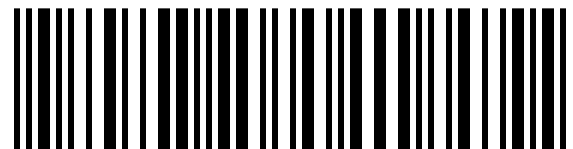
Invoice Total	\$1,939.95 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100364223883



925 W. 175th Street
24 Hour Phone # :
EMAIL:
INVOICES EMAIL:

HOMewood, IL 60430
(866) 987-2077
ops@10roadslogistics.com
ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 900165402121

LEGS (Office Use Only) 4022450

Pickup # (Contract/Trip #): 90016 / 540

Rate Con # (Office use only): 1RE-307861

EQUIPMENT REQUIREMENTS: 53'DRY VAN TRAILER, MINIMUM OF 12 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES

90016 / 540	PICKUP	NORTHERN CA STC 95H - 3689 INDUSTRIAL BLVD WEST SACRAMENTO, CA 95691	12.11.2021	07:00 PT
90016 / 540	DROPOFF	SAN FRANCISCO P&DC USPS - 1300 EVANS AVE SAN FRANCISCO, CA 94124	12.11.2021	10:00 PT
90016 / 540	DROPOFF	SOUTHERN CA STC - 91H - 2400 E ARTESIA BLVD LONG BEACH, CA 90805	12.11.2021	19:30 PT

TOTAL INVOICE AMT

1,939.95

SCA Payment Compliance (if applicable):

Hourly Wage Rate

24.75

Hourly H&W Rate:

5.03

RATE DETERMINED BY REPRESENTATIVE:

Mykul Pearson

DATE: 12-10-2021

CARRIER'S SIGNATURE: _____

DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1268
Reference #	3884226
Invoice Date	12/10/2021

Bill To

10 Roads Logistics LLC
PO Box 348
South Holland, IL 60473

Load Information

Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Type	Location	Date
Pickup	Wichita, Kansas 67276	12/05/2021
Dropoff	Kansas City, Kansas 66106	12/05/2021

Invoice Item	Amount
Line Haul Amount	\$593.10 USD
	Sub-Total : \$593.10 USD

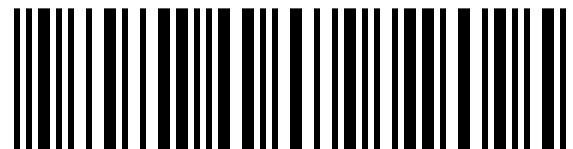
Invoice Total	\$593.10 USD
---------------	--------------

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100362830151



925 W. 175th Street
24 Hour Phone # :
EMAIL:
INVOICES EMAIL:

HOMEWOOD, IL 60430
(866) 987-2077
ops@10roadslogistics.com
ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 663945522127

LEGS (Office Use Only) 3884226

Pickup # (Contract/Trip #): 66394 / 552

Rate Con # (Office use only): 1RE-290124

EQUIPMENT 53'DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE,
REQUIREMENTS: WITHOUT HOLES

66394 / 552	PICKUP	WICHITA P&DC USPS - 7117 W HARRY ST WICHITA, KS 67276	12.05.2021	19:30 CT
66394 / 552	RELAY	KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	12.05.2021	23:20 CT

TOTAL INVOICE AMT \$ 593.10

SCA Payment Compliance (if applicable):
Hourly Wage Rate
Hourly H&W Rate:

24.99
5.11

RATE DETERMINED BY REPRESENTATIVE:

Mykul Pearson

DATE: 11-28-2021

CARRIER'S SIGNATURE: _____

DATE: _____

BILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1224
Reference #	23455011
Invoice Date	12/06/2021

Bill To

GlobalTranz
P O Box 6348
Scottsdale, AZ 85261

Load Information

Equipment Type: Dry Van	Driver: Osman
Truck Number: 108	

Type	Location	Date
Pickup	Tolleson, Arizona 85353	12/02/2021
Dropoff	North Las Vegas, Nevada 89032	12/02/2021

Invoice Item	Amount
Line Haul Amount	\$200.00 USD
	Sub-Total : \$200.00 USD

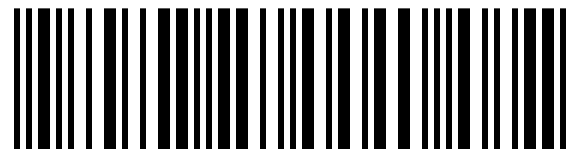
Invoice Total	\$200.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100360993315

GLOBALTRANZ.

CARRIER RATE CONFIRMATION

BOL#: 23455011



GENERAL DISPATCH

GTZ DISPATCH: (430) 208-3404 loyt@globaltranz.com

GTZ DISPATCH FAX:

CARRIER PAYMENTS:

INVOICE/POD/RATE CON submit to: TUNVOICES@globaltranz.com

PAYMENT INQUIRIES: APTLREQUESTS@globaltranz.com

PO#:
REF#:
PRO#:
CARRIER QUOTE

SERVICE	ACCESSORIAL(S):	COMMODITY:
SERVICE TYPE: Full TRAILER TYPE: Power Only SIZE: 48 or 53		DESCRIPTION: 53' dry vans load tow away WEIGHT: 10000 lbs PALLET(S) 1 PIECE(S) 1

CARRIER INFORMATION:

CARRIER NAME: DUBAI EXPRESS HAUL LLC

LEGAL NAME: DUBAI EXPRESS HAUL LLC

MC#: 1100230 [0W475]

DISPATCHER: Abdi Kamil

PHONE: (402) 305-9975

FAX:

EMAIL: Abdikamil10@hotmail.com

DRIVER: (Required) _____

DRIVER PHONE: (Required) _____

TRAILER NUMBER:

Drivers may receive a text message via cell phone with an offer to accept GPS tracking, participation is voluntary and not required.
Do not read or reply to a text message unless your vehicle is stationary and parked.

IMPORTANT LOAD NOTES:

ORIGIN:

FACILITY: Utility Trailer Sales Company of Arizona

STREET: 8710 W Roosevelt Street

CITY/STATE/ZIP: Tolleson, AZ 85353

FAX:

PICKUP DATE: 12-02-2021

HOURS: 08:00 - 16:00

CONTACT: n/n

REF #:

PICKUP #:

APPOINTMENT REQUIRED: No

APPOINTMENT MADE: No

PICKUP NOTES: Load out trailers are not allowed to be loaded with Cow hides or any soiled wet bloody products NO ANIMAL PRODUCTS. All tolls charged to trailer will be deducted from freight invoice. Load out trailers are only allowed to be loaded once or twice not 3 or 4 times. Load out trailers are only allowed to be kept out for 7 max. The Carrier must have a signed BOL in order to get paid. For everyday a trailer is late on delivery there will be a late fee charged of a \$100.00 a day for everyday the trailer is

PHONE:

DESTINATION:

FACILITY: Sonray/TK Services

STREET: 300 E Delhi Ave.

CITY/STATE/ZIP: North Las Vegas, NV 89032

FAX:

DELIVERY DATE: 12-02-2021

HOURS: 08:00 - 16:00

CONTACT: n/n

REF #:

DELIVERY #:

APPOINTMENT REQUIRED: No

APPOINTMENT MADE: No

DELIVERY NOTES: Trailers are not to be moved via rail only by road. Brand new trailers are supposed to be handled carefully without scratch. For late delivery a charge of 100\$/DAY would be deducted from your main rate. Carrier is responsible for any damages on trailer while in their possession. Tow away trailers are not to be loaded, if loaded carrier would forfeit the rate and would be charged for damages on trailer NO PAYMENT WITHOUT POD. All POD/ BOL must be submitted after trailer delivery not later than

PHONE:



RATE INFORMATION:

BASE RATE: \$200.00

TOTAL RATE: \$200.00

Driver must call GlobalTranz (GTZ) to be dispatched. Driver or carrier's dispatch must call GTZ each day during transit to provide a tracking update/driver location report. The Carrier or Driver must call GTZ prior to entering detention. Time stamped BOL required for detention pay within 48 hours of delivery. Carrier must immediately notify GTZ if shipper's instructions do NOT match this Rate Confirmation. Carrier agrees that it will be the sole Carrier for the entire shipment and there will be no brokering of said load to another Carrier. Co-Brokering will result in non-payment of the load. Missed pickup and/or delivery date(s) times will result in rate reduction up to 20% per day. Mechanical failure delay with supporting receipt will not be penalized. Accurate tracking updates must be provided daily. GlobalTranz's terms for payment are (30) days from the date of receipt of Invoice, Rate Confirmation and Proof of Delivery. Proof of Delivery must be signed by Consignee. Please email invoice, rate confirmation and proof of delivery to tlinvoices@globaltranz.com for payment. Quick Pay and/or Fuel Advance must be approved prior to loading. POD due within 5 days of delivery; Rate reduction of 1% per day each day thereafter. Carrier may not break any seal. Proper load temperature is the Driver/Carrier's responsibility. Driver must verify at the time of pickup that the Bill of Lading matches the temperature on this load confirmation. By accepting this load you are guaranteeing compliance with the Food Safety Modernization Act (21 U.S.C. ss 2201, et seq.), the Food, Drug and Cosmetic Act (21 U.S.C. ss 341, et seq.) ("FD&C Act"), the Sanitary Food Transportation Act (49 USC 5701 et seq.), and the U.S. Food and Drug Administration's Final Rule on the Sanitary Transportation of Human and Animal Food (21 C.F.R. ss 1.900 et seq.), that any operating Transport Refrigeration Units (TRU's) are compliant with the California Air Resources Board's (CARB) TRU Airborne Toxic Control Measure (ATOM) requirements and regulations for the transportation of freight at any point in the State of California. Carrier agrees to the terms and conditions of the GlobalTranz Broker/Carrier Agreement between GlobalTranz and the Motor Carriers, and such Agreement governs this Carrier Rate Confirmation between the parties even in the event the carrier does not sign this Carrier Rate Confirmation, but provides the transportation as described herein. In the event of any conflict between the Agreement or the Carrier Rate Confirmation, the Agreement shall govern and then any terms as set forth in this Carrier Rate Confirmation shall apply. The Carrier agrees to and must comply with all Department of Transportation and other governmental regulations when transporting hazard materials. No secondary bills will be accepted after 30 days from delivery date.

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1223
Reference #	1304875B
Invoice Date	12/06/2021

Bill To

Integrity Express Logistics LLC
P O Box 42275
Cincinnati, OH 45242

Load Information

Equipment Type: Dry Van	Driver: Osman
Truck Number: 108	

Type	Location	Date
Pickup	Weatherford, Oklahoma	11/30/2021
Dropoff	Memphis, Tennessee	12/01/2021

Invoice Item	Amount
Line Haul Amount	\$150.00 USD
	Sub-Total : \$150.00 USD

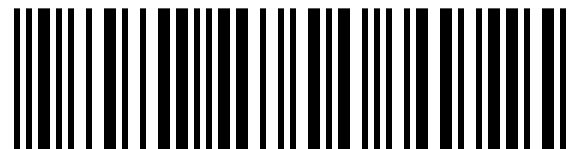
Invoice Total	\$150.00 USD
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Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100360987901



Rate Confirmation

IEL PO#: 1304875B

Integrity Express Logistics
PO Box 42275 - Cincinnati, OH 45242

Phone: 813-255-2350 Ext: 2350 - Fax: 855-610-2840 - Email: adavis@intxlog.com

12/2/2021 08:36 am

Load Information

IEL PO#:	1304875B	Trailer:		Size:		Temp:	
Pick Up:	11/30/21	Delivery:	12/01/21	Weight:			
Carrier:				Phone:		Fax:	
Driver:				Driver Cell:			
Dispatcher:				Dispatcher Cell:			
Estimated Rate (To Truck):	\$USD 150.00	Unloading:	\$USD 0.00	Total:		\$USD 150.00	
Rate	Description	Quantity	Total				
\$USD 150.00	Truck Order Not Used	1.00	\$USD 150.00				

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier is responsible for **NO** unloading charges

Carrier **IS NOT** responsible for pallet exchange

Pick Ups

Location: WEATHERFORD OK

Phone: 5807743513 Date: 11/30/21 Time: 07:00-1400 FCFS P/U # 710044313

Deliveries

Location: MEMPHIS TN

Phone: Date: 12/01/21 Time: 09:00-1700 FCFS Delivery PO: 710044313

When emailing paperwork to be processed for payment, it **MUST** be emailed to accounting@intxlog.com or it will not be processed.

This Rate Confirmation is an agreement between Integrity Express Logistics LLC and the carrier indicated in the above Carrier Information field, and is NOT a dispatch. If load is changed or canceled by Integrity Express Logistics LLC, NO "truck order not used" will be paid unless the driver has been dispatched by the broker at Integrity Express Logistics LLC. Carriers are required to call Integrity Express Logistics for dispatch which includes pick up numbers, name, address and directions to the shipper.

1. GENERAL CARRIER REQUIREMENTS:

- CARRIER is responsible for any damage to product or damage to the products container and shortages of freight. CARRIER is responsible for any charges, or claims BROKER is charged pertaining to this shipment.
- Driver is responsible for load and count. Must report product quantities stated on BOL's PRIOR to leaving the shipper. **If Driver is not allowed on dock to verify product count, IEL must be notified PRIOR to driver signing for product and BOL's must be marked by Shipper "Shipper Load and Count"**
- Failure to report any overage, shortage, or damage (damage with pictures) within 2 hours will result in a \$125 fine to CARRIER.
- Any costs incurred by BROKER due to CARRIER being late for pick-up or delivery appointments may be charged to the CARRIER.
- Carrier can be charged up to \$250 per day for late arrival to any appointment plus any additional loss due late arrival.
- Drivers are required to check call every day, before 10am EST. Failure to do so can result in a \$125 fine.
- Failure to call IMMEDIATELY on any problems can result in a \$100.00 fine to CARRIER as well as any charges that result from failure

to notify BROKER. IEL is available 24/7/365.

viii. If any accessorial charge is agreed upon, carrier must supply VALID receipt. Failure to do so within 48 hours of delivery can result in no reimbursement. Hand written receipt is NOT VALID.

ix. Half Loaded/Incomplete loaded trailer can result in a reduced pro-rated payment.

x. Driver must ensure load is properly secured. Any concerns or requests for additional securements must be made PRIOR to leaving shipper. Carrier will be liable for any damage.

xi. Loads sealed by the shipper must remain sealed until an authorized person at the receiver breaks the seal. In cases where the seal has been broken by an unauthorized person, the CARRIER becomes FULLY liable for the invoice value to customer or cost whichever is greater, of the product and any other expenses.

xii. \$35 will be deducted from your invoice for each comcheck issued for a fuel or cash advance.

xiii. Integrity Express Logistics has the right to offset any claim/s or fee with pending invoices including but not limited to, property damage caused by Carrier at shipper or receiver.

xiv. Carrier agrees that the driver has enough available hours of service to pick up and drop the tendered load within time frames arranged by Broker/Customer, without violating the FMCSA hours (49 CFR 395).

xv. Carrier is in compliance with Federal, State and Local safety regulations.

xvi. A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange and they do not.

xvii. All accessorial charges must be pre-approved by the broker. Unauthorized charges may not be paid.

xviii. Not all detention request will be honored, the Broker must be notified 1 hour before Carrier is requesting detention.

2. REFRIGERATED LOADS:

i. All refrigerated load must be on CONTINUOUS cycle throughout the trip, unless instructed by the Broker. If reefer unit is not on CONTINUOUS, carrier assumes all risk of product.

ii. Before loading, ensure reefer unit is properly working and pre-cool trailer to temperature indicated by Rate Con. or Broker.

iii. Produce loads must have a properly working air chute for proper circulation. The driver is responsible to make sure the chute is not damaged, obstructed or blocked in any way. Driver is responsible to make sure space is provided for circulation.

iv. Pulp product to ensure product has been pre-cooled. Do not accept any product pulping 3 or more degrees above or below the required temperature stated on rate confirmation. If the temperature on rate confirmation is different than what is on Bill of Lading, notify BROKER immediately before signing the Bill of Lading. By signing the Bill of Lading, CARRIER is responsible for product. Make sure the pulp temperature of the product loaded is marked on the original Bill of Lading and that the driver agrees with that temperature.

v. When driver signs the Bill of Lading, he/she is confirming that he/she received the correct product and correct count at the proper temperature. Be sure they agree with the information on the Bill of Lading. Your company is responsible.

vi. CARRIER certifies that any TRU equipment hired or furnished will be in compliance with the in-user requirements of California's TRU regulations.

Please sign and fax or email ALL pages of the rate confirmation.

Al Davis

IEL REPRESENTATIVE SIGNATURE

Dubai Express Haul LLC Alex S

CARRIER REPRESENTATIVE SIGNATURE

*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO 855-610-2840**

Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029

Invoice #	1221
Reference #	25333182
Invoice Date	12/06/2021

Bill To

Coyote Logistics LLC
960 North Point Pkwy
Ste 150
Alpharetta, GA 30005

Load Information

Equipment Type: Dry Van	Driver: Osman
Truck Number: 108	

Type	Location	Date
Pickup	Omaha, Nebraska 68127	11/23/2021
Dropoff	Columbus, Ohio 43232	11/29/2021

Invoice Item	Amount
Line Haul Amount	\$150.00 USD
	Sub-Total : \$150.00 USD

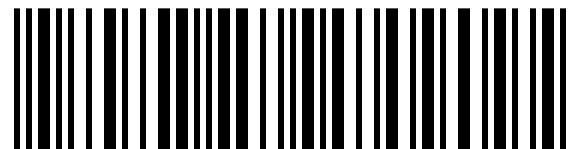
Invoice Total	\$150.00 USD
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Payment Instructions

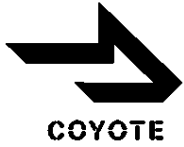
This invoice has been assigned and is payable only to:



Apex Capital
P.O. Box 961029
Fort Worth, Texas 76161-1029
(817) 332-7300



100360979258



Rate Confirmation Load 25333182

Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

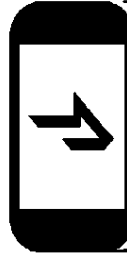
877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Power Only, 53'
Pre Cooled Temp	None
Load Temp	None
Tarps	Undefined
Value	\$100,000

Booked By

Aaron McCauley
aaron.mccauley@coyote.com
Phone: +1 (847) 810 5503
x6255
Fax: +1 (872) 206 3293



Get

- Dispatch
- Send updates
- Check in
- Submit paperwork

Today!

Available for An-
droid or iPhone,
at App Store or
Google Play

Load Requirements

N/A

Equipment Requirements

Load Out Trailer

Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. **Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.**

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

Route Directions

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

Signature Line

By signing below, Dubai Express Haul LLC agrees to the terms and conditions set forth below and provided herewith, if any.



Rate Confirmation

Load 25333182

Stop 1: Pick Up

Pick Up None Numbers	Appointment Scheduled For Tue 11/23/2021 from 07:00 - 16:00	Facility Notes Empty 53ft UPS Dry Van Trailer with Swing Doors - Please send a photo of the unit number you are picking up - Can load out trailer w/ freight - Check in as Coyote w/ road dispatch and ask for empty UPGZ 51 series trailer - Trailers have load bars - MUST REPORT 6 DIGIT TRAILER NUMBER TO COYOTE WHEN UNIT IS PICKED UP - Trailer cannot be left unattended at any time - If the trailer is damaged during transit and needs repairs, CALL 800-874-8002 and choose option 3. This must be done BEFORE repairs occur - Carrier must call breakdown line for all repairs on the trailer. If the carrier pays out of pocket they will be responsible for that cost. - Carrier needs minimum \$25K of interchange insurance to haul
Confirmation None Numbers	Driver Work No Touch SLIC N/A	
Facility UPS Freight - OMA		
Address 10330 F ST Omaha, NE 68127		
Contact None Phone +1 (111) 111 1111		

Stop 1 Requirements

N/A
Commodity
Trailer



Rate Confirmation

Load 25333182

Stop 2: Delivery

Delivery None Numbers	Scheduled For Tue 11/23/2021 - Mon 11/29/2021 from 07:00 - 18:00	Facility Notes CLOSED 11/25 & 11/26 LATE FEE: Must deliver trailer w/in 5 business days, includes day of PU - Please send a photo of the trailer at the delivery location with another unit number in the photo. - \$50 per day late fee charge after 5 business days, if there are delays in transit call Coyote immediately - Trailer pre-trip inspection form is attached to rate con driver must fill out trailer condition at pickup and delivery - Driver must have UPS sign trailer inspection form at delivery and submit to Coyote as POD or payment will be withheld - Driver must report location daily to Coyote - Deliver empty UPS trailer in same condition as pick up or carrier is subject to fines - Check in with road dispatch at delivery to confirm trailer # being delivered
Confirmation None Numbers		
Facility TForce Freight - CMS	Driver Work No Touch	
Address 3400 REFUGEE RD Columbus, OH 43232	SLIC N/A	
Contact None Phone +1 (614) 238 2310		

Stop 2 Requirements

N/A

Commodity

Trailer

Charges

Description	Units	Per	Amount
Fuel Surcharge	788.00	\$0.460	\$362.48
Flat Rate	1.00	(\$212.480)	(\$212.48)
Total			USD \$150.00

Contact

Send invoices to:
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

Please contact Coyote
at 877-626-9683 if the
charges are incorrect.

Agreement

Carrier Dubai Express Haul LLC
USDOT 3411708
Phone None
Email info@dubaiepresshaulllc.com
Fax None

Broker Coyote Logistics, LLC
Rep Aaron McCauley
Title Sales Rep
Phone +1 (847) 810 5503 x6255
Fax +1 (872) 206 3293
Date 11/23/2021 11:47



Rate Confirmation

Load 25333182

By signing below, Dubai Express Haul LLC agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Signature

Date

PLEASE SIGN THIS AGREEMENT AND EMAIL TO aaron.mccauley@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer

Terms and Conditions

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and Dubai Express Haul LLC is amended by the verbal agreement between Aaron McCauley of Coyote Logistics, LLC hereafter referred to as BROKER, and Abdikamil Ibrahim of Dubai Express Haul LLC hereafter referred to as CARRIER, dated 11/23/2021.

This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.



PROCESSING OF PERSONAL INFORMATION

With regard to personal information (information that describes, is capable of being associated with, or could reasonably be linked, directly or indirectly, with a particular consumer, household, or device) and data and/or information submitted by or on behalf of BROKER in connection with the shipment, CARRIER will only use and process such data and/or information for the purpose of performing the services hereunder and in compliance with applicable law. With regard to personal information collected, received, or otherwise used or processed by CARRIER hereunder, CARRIER shall not:

- (i) Sell, rent, release, disclose, disseminate, make available, transfer, or otherwise communicate orally, in writing, or by electronic or other means, personal information to another business or a third party for monetary or other valuable consideration; or
- (ii) Retain, disclose, collect, sell, use, or otherwise process personal information for any purpose other than for the specific purpose of, and as necessary for, performing the services hereunder. For clarity, CARRIER may not retain, use, or disclose the personal information for any other commercial purposes or outside of the direct business relationship between CARRIER and BROKER.

CARRIER will notify BROKER promptly via email at privacy@coyote.com within 2 business days of any breach of the requirements under this heading (PROCESSING OF PERSONAL INFORMATION) of if it receives any inquiry, complaint, request or claim from an individual relating to personal information. CARRIER will notify BROKER by emailing privacy@coyote.com within 24 hours of any security incident of which CARRIER becomes aware which affects, or could reasonably be expected to affect, the confidentiality, integrity, or availability of BROKER's information systems or any personal information, data, and/or information submitted by or on behalf of Broker in connection with the shipment.

Carrier SOP for UPS Trailer Relocation Invoicing

All carriers moving trailers **MUST** submit a completed Coyote equipment inspection form along with their invoice to UPSInvoices@Coyote.com for each trailer that is moved. **Please note that invoicing via Coyote.com will not be valid for these loads.**

Copies of the Equipment Inspection Form should be printed and kept in the truck for each driver to fill out as they complete their pre-trip trailer inspection.

Inspection Form

There are key areas that must be filled out as soon as a driver arrives to pull a trailer (example below). Trailers must deliver within 5 business days – this includes day of pickup or face a \$50 per day charge after 5 business days.

- Unit #
- Trailer pick up location
- Trailer delivery location
- Driver Name
- Carrier
- Shipper and receiver signatures
- Date delivered

****EXAMPLE ONLY. REFER TO SEPARATE INSPECTION FORM****

Equipment Inspection Form

TRAILER DESCRIPTION	
Vin _____	Type _____ Size _____
Make _____	P O # _____
ORIGIN	DESTINATION
Location _____	Location _____
Pickup Date _____	Trailer moved to _____
Outgate By _____	Received By _____
Driver Name _____	Driver Name _____
Carrier _____	Carrier _____
Truck _____	Truck _____
Signature _____	Signature _____

Without these items completely filled out, the load will not be eligible for payment processing.

All of these items must be filled out for each trailer move that is submitted along with the correct invoice for the matching load. All documents are to be submitted via email to UPSInvoices@coyote.com. Without this completed document, we will not issue payment to the carrier.

Late Invoicing: We ask that each of our carrier partners submit any trailer moved within 24 hours of the time it is moved. The timely communication of trailer moves is imperative to our accounting procedures. **Coyote will not process payments for trailer moves that are reported more than 90 days after the date of the move.**

Daily Carrier updates

Outside of the invoicing process, the carrier will be responsible for providing their Coyote representative with the trailer number at pickup. Carrier must report:

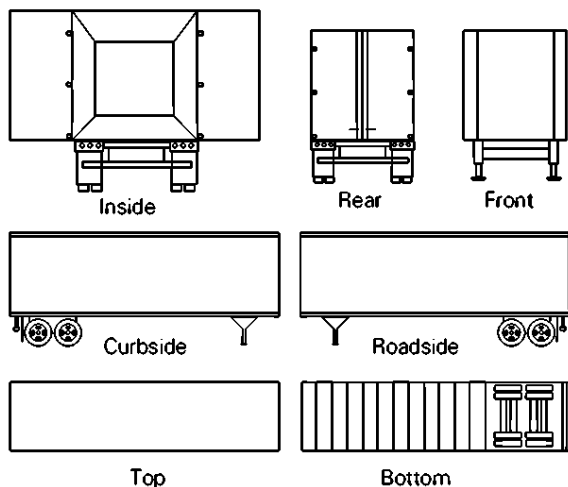
- Trailer Unit #
- Trailer Destination
- Trailer Origin
- Date Delivered

Equipment Inspection Form

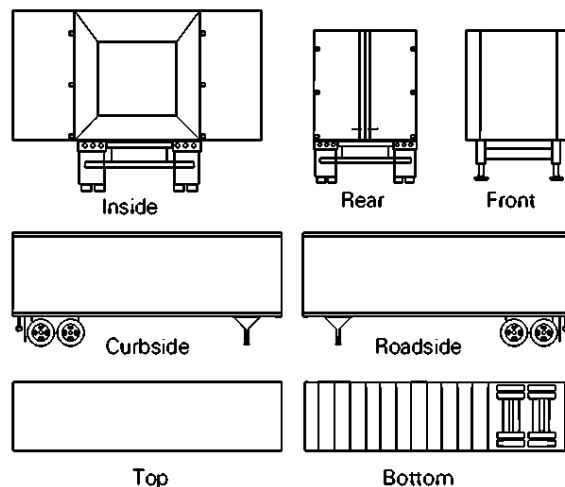
COYOTE 

Vin:	Type:	Size:
Unit#:	P.O.#:	

Location:



Location:



Lights		
Bulk Head		
Wheels		
Tires		
Suspension		
Brakes		
Connect Device		
Landing Gear		
Mud Flaps		

Lights		
Bulk Head		
Wheels		
Tires		
Suspension		
Brakes		
Connect Device		
Landing Gear		
Mud Flaps		

Pickup Date: _____

Carrier Name: _____

Truck Number / VIN: _____

Driver Name: _____

Driver Signature: _____

Shipper Employee Name: _____

Shipper Employee Signature: _____

Delivered Date: _____

Carrier Name: _____

Truck Number / VIN: _____

Driver Name: _____

Driver Signature: _____

Receiver Employee Name: _____

Receiver Employee Signature: _____

1. The EQUIPMENT INSPECTION/INTERCHANGE REPORT must be dated and signed by consignee and delivering carrier's driver upon delivery always. No exceptions.
2. All copies should be signed as proof of delivery (POD).