



Load Confirmation 10313589



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Carrier Co

DUBAI EXPRESS HAUL

Lexington, NE 68850

Contact

ABDIKAMIL IBRAHIM 402-305-9975

info@dubaiexpresshaulllc.com

CONTACT INFORMATION

XPO After

Andrew Bennett 734-757-2197

Andrew.Bennett@xpo.com

After Hours

855-XPO-LOAD tracking@xpo.com

PAYMENT

Carrier Pay Breakdown

LNH | Line Haul | Flat

\$2800.00

Total Carrier Pay

\$2800.00

AGREEMENT

Please sign and complete this form to submit as your invoice.

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
Adbi - Hajr	515-850-9379	601	5694	402-710-5016

Signature

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and XPO (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that XPO's customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by XPO, its customer or the shipper.





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ORDER INFORMATION						
Order #	Total Weight (lbs.)	Equipment	Temp	Reference #		
10313589	42000.00	Van w/ Team	N/A - N/A	BM	101500100668	
				CG	20210608-0200	
				РО	100611591	
				BN	101500100668	

STOP	STOP DETAIL						
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims		Reference #	
PU	06/09/21 13:00 -	SONOCO EDINBURGH E013	PAPER	42000 (24)	РО	100611591	
	16:00	6502 SOUTH US HIGHWAY		Dim: N/A \times N/A \times N/A	SI	1015001006680 102	
		31 Edinburgh IN 46124			RE	20210608-0200	
		Edinburgh, IN 46124			IX	C55_GENERIC	
so	06/10/21	MARIO PALOS GARZA	PAPER	42000 (24)	РО	100611591	
	08:00 - 16:00	AGENCIA ADUANAL 8417 AMPARAN ROAD		Dim: N/A \times N/A \times N/A	SI	1015001006680 102	
		Laredo, TX 78045			RE	20210608-0200	
					ΙX	C55_GENERIC	

NOTES

Order Notes

Shipping seal must be intact from dock to dock and also listed on the BOL - NO TONU FOR REJECTED TRAILERS. - All pages of the BOL are required. - BOLs must be legible. POD signature REQUIRED

Service failures will result in a rate deduction of \$250, unless breakdown paperwork is provided.

Sonoco and Sonoco vendors ship a variety of products ranging from paper, plastics, adhesives, films, recycled paper, cardboard, other raw materials and consumer goods. These can be shipped via pallets, roll stock, floor loaded, bundles, bales, totes, and drums.

Compensation for drop trailers is \$35 per additional day. XPO must be notified within 24 hrs of the additional time in order to be compensated accordingly.

The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and action around prevention and risk mitigation. XPO expects that all service delivery providers are vigilant in their efforts to mitigate risk to their employees, our clients and the end consumer. Please review and follow all guidelines posted by the National Institutes of Health (www.nih.gov) and Centers for Disease Control (www.cdc.gov) during this shipment.





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Service Expectations: Carrier must arrive and check in 30 minutes early for all scheduled appointments. There is no grace period with being late. If carrier is late they will have to wait until the next earliest available appointment time and no additional funds will be awarded. Detention will start 2 hours from the scheduled appointment time. If Autotracking/Macro Point is not accepted or discontinued in transit, there will be a \$300 fine. Late pickup or delivery will result in a \$300 fine unless there is supporting documentation for a mechanical failure or act of nature PLEASE REVIEW ALL NOTES WITH DISPATCH AND DRIVER. DRIVERS NOT RECEIVING THE MACROPOINT TEXT? CALL (855) 755-4400 AND PRESS OPTION 1. AUTOTRACKING/MACROPOINT IS MANDATORY FOR ALL LOADS. NO ACCESSORIALS WILL BE PAID WITHOUT Autotracking/MACROPOINT BEING ACCEPTED.

Team Drivers

Paperwork must be submitted within 48 hours of delivery: Rate will be reduced by \$ 250 for late or missing POD/BOL.

Trailer Type and Condition: Trailer must not be more than 10 years old

Trailer Type and Condition: No holes in trailer

Trailer Type and Condition: Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Auto tracking required: Tracking frequency: 30 mins
Auto tracking required: \$ 300 fine if not auto-tracked

Notify XPO immediately of any issue that will delay delivery: \$ 300 fine if XPO is not immediately notified of any issue that will delay

delivery

Delivery appointment required: Missed delivery appointment: fine: \$250

Location Notes

INSTRUCTIONS

XPO Requirements

Carriers must provide XPO Logistics with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 1-855-XPO-LOAD (1-855-976-5623).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

Paperwork Submission

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use XPO broker code of "XPOLV"). Follow instructions @xpo.com. For slower processing, submit your paperwork by email to carrierpaperwork@xpo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

XPO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2 or 7 days please reach out to Quickpaysetup@xpo.com for additional information. Please note that setup can take up to 15 business days.

Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@xpo.com to be updated. Failure to do so may result in delayed payment.