



R2 LOGISTICS
10739 DEERWOOD PARK BLVD
SUITE 103
JACKSONVILLE FL 32256

PRO # 912022 Rate Confirmation

FROM	DATE	TIME
	04/27/21	13:22:06
DCS TEAM-H	(480) 374-6050 (p) (904) 394-4696 (f) desteamh@r2logistics.com	
CARRIER	TO	ATT
DUBAI EXPRESS HAUL	L ABDIKAMIL IBRAHIM	
PHONE	FAX	
(404) 400-2176	(404) 263-0295	

PICK UP			
From Address	OXBOW ENTERPRISE INC. 11902 S 150TH ST.	Phone/Contact	KPFAHL SUPPLIER
City, State, Zip	OMAHA NE 68138	Ship Date/Time	04/27/21
Hours		Appt Date/Time	04/27/21 @ 1300
		Special Inst.	
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
1100230	3411708	604	609	AHMED	(678) 899-0424	
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN		FREIGHT		30	22490	1351

FINAL DESTINATION			
Company Address	MCO1 3380 NW 35TH AVENUE RD	Phone Contact	CENTRAL SCHEDULING
City, State, Zip	OCALA FL 34475	Appt Date/Time	04/29/21 2030
Hours		Ref #	

CHARGES		DISPATCH NOTES
LINE HAUL RATE	4000.00	* MUST DELIVER BY 04/29/21 * PU CODE 4878-1 CON CODE 4878-1
TOTAL RATE	\$ 4000.00	

***Driver must accept MacroPoint and track for the duration of this load. Any failure to do so will result in a minimum of a \$250 fine, deducted from the settlement of this load. Any delivery date and time, other than what is listed on the Rate Agreement, will result in a minimum of a \$200 fine, deducted from the settlement of the load. Repair receipts must accompany any breakdowns in transit or carrier will be fined \$200 if delivery date and time on this Rate Agreement is not met. That fine will be deducted from the settlement of this shipment. ***
***R2 MUST BE NOTIFIED 3 HOURS PRIOR TO DELIVERY APPOINTMENT IF THE DRIVER WILL

(Instructions Continue On Next Page)

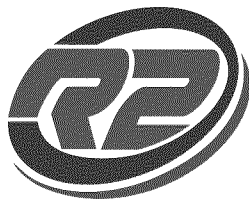
Carrier Signature _____

Date _____ / _____ / _____
M D YYYY

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices



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**** This file is being worked on - Linda 11/09/15 - Job 21397 ****

BE LATE. ANY LATE OR MISSED DELIVERIES MAY RESULT IN LONG DWELL TIMES AND/OR LAYOVER(S) UNTIL NEXT AVAILABLE APPOINTMENT IS SCHEDULED. ***

*****CARRIER FORFEITS ANY ACCESSORIAL MONIES, FOR EXTENDED DWELL TIMES IF ORIGINALLY SCHEDULED APPOINTMENT IS NOT MET.*****

*****IN ORDER FOR DETENTION TO BE APPLICABLE, DRIVERS MUST CHECK IN/OUT ON THE TABLET AT ANY CHEWY FULFILLMENT CENTER. *****

***** WOODEN LOAD BARS WILL NOT BE ACCEPTED AND MUST BE METAL LOAD BARS.**

****On-time dropped trailer shipments held 72 hours past their dated appointment will receive \$50/day layover.**

*****Driver must call for verbal dispatch 480-374-6050**

****Drivers must accept Macropoint and leave on for the duration of the shipment.**

No accessorials will be approved if a carrier is not on Macropoint.

*****Carrier must EMail DCSTEAMH@R2Logistics.com within 1HR of detention.**

Failure to notify R2 within 1HR of occurrence results in time starting 1 HR from time of EMail. Arrival and Departure times to be clearly written on BOL by shipper/receiver. Please EMail to DCSTEAMH@R2Logistics.com within 24HRS for payment. Failure to email within 24HR of occurrence may result in non-approved charges.

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Payment Options

Invoicing, document collection and payment for all completed loads will be made electronically using Epay Manager at www.epaymanager.com. Using this system, an electronic invoice will be created within 48 hours after delivery and available for your review in the Epay portal. Each invoice will allow you to send and attach PODs, manage disputes and select payment terms. All payments will be made in U.S. dollars unless approved in writing by R2 Logistics in advance of the shipment. Payment options are:

Option 1: MONEY CODE – For a 6% fee, funds will be paid via money code upon receipt of all necessary and legible paperwork.

Option 2: EXPEDITED PAYMENT – For a 4% fee, funds will be paid within 48 hours from receipt of all necessary and legible paperwork.

Option 3: STANDARD PAY – For no fee, funds will be paid within contractual pay terms. All paperwork must be submitted within 10 days of delivery (BOL, packing slips, lumper receipts, etc.)

Please login to Epay to submit all supporting documents:

Epay Manager: www.epaymanager.com

R2 Master Motor Carrier Agreement Supplement and Carrier Load Confirmation Conditions

THIS LOAD CONFIRMATION IS SUBJECT TO THE CONDITIONS OF THE MASTER MOTOR CARRIER AGREEMENT PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS ESTABLISHES A SUPPLEMENT TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN AND NO DIFFERENT TARIFF, RATE, OR SCHEDULE OF RATES APPLIES. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES UNLESS ORAL AND WRITTEN FAX/EMAIL OBJECTIONS ARE MADE TO ITS TERM, WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, WHICH EVER IS EARLIER.

Additional Terms

1. Service and Rate Stipulation

This rate is reliant upon successful and on-time completion of all load terms as orally fixed or written on this supplement. Shipper may reduce the rate if carrier fails to complete any shipment terms and conditions. Shipper may reduce the rate if the load picks up or delivers after originally scheduled date and time. Carrier acknowledges that failure to complete any terms and conditions on this shipment may endanger or result in loss of future business opportunities with R2 Logistics, Inc. and/or cancellation of the Master Motor Carrier Agreement. No pick-up or delivery appointments will be made by R2 Logistics that directly violate hours of service regulations and any routing information given is for informational purposes only. By accepting this load, Carrier ensures that driver is able to complete the load within reasonable dispatch while remaining in compliance with hours of service regulations.

2. Seal Integrity and Food Safety

Only authorized personnel can remove seal(s) upon arrival to the destination site unless required by in-transit inspections (Law enforcement, DOT or other regulatory agencies). If a seal is broken in-transit, it must be communicated immediately to the broker. Failure by carrier to maintain seal integrity throughout the trip may result in a claim. Carrier also ensures that its driver has been properly trained and is able to comply with Food Safety and Seal Integrity procedures posted on our website: www.R2Logistics.com/FoodSafety

3. Accessorial Charges/OSD

Accessorial charges (including but not limited to loading/unloading, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Carrier shall ensure the bill of lading is notated either when handling is required, or when detention occurs by providing times and signatures from the facility detention is occurring, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. R2 Logistics, Inc. will not provide reimbursement of accessorial charges that were not pre-approved. All overage, shortage, and damage must be reported to R2 Logistics, Inc. immediately, at time of occurrence, and noted on the bill of lading.

4. Exclusive Use of Trailer

Unless R2 Logistics, Inc. provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to R2 Logistics, Inc.'s exclusive use while transporting freight proposed by R2 Logistics, Inc. pursuant to this Rate Confirmation and Carrier's Master Motor Carrier Agreement with R2 Logistics, Inc. Carrier's violation of this exclusive use obligation shall result in Carrier's surrendering its right to be paid for the transportation services intended by this Load Confirmation, not as penalty, but as liquidated damages.

5. Cargo insurance Stipulation

Pursuant to R2 Logistics, Inc.'s Master Motor Carrier Agreement, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude coverage of any commodities or cargo carried on this order. Carrier's cargo insurance policy should cover the full value of the cargo, and not limit cargo claims to any amount less than full retail value, if not listed on the Bill of Lading for this shipment. If carrier's insurance policy includes a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy. All overage, shortage, and damage must be reported to R2 Logistics, Inc. immediately, at time of occurrence, and noted on the bill of lading.

6. Weight Stipulation

All carriers are required to scale 45,000 lbs. regardless of weight stated on page 1 of this rate agreement. Any carrier that cannot legally scale 45,000 lbs. is required to notify R2 Logistics, Inc. at the time this rate agreement is received and before any truck has been dispatched. Failure to do so may result in loss of load and carrier will forfeit monetary damages against R2 Logistics, Inc. resulted from neglect of carrier to report such occurrence. By carrier accepting load, they agree that their equipment can scale up to 45,000 lbs. and agreed upon rate is not adjusted for any variance unless over 45,000 lbs.

7. After Hours Contact Information

R2 Logistics, Inc. offers 24/7 assistance for any problems or issues after regular business hours or over the weekends in all of our offices. Please call the number listed on the front page of the rate confirmation.

8. ARB-Compliance

R2 Logistics, Inc. requires that only CARB Compliant equipment be dispatched on California highways and railways. By accepting a load, you agree that vehicle being assigned to our load is fully compliant with CARB regulations and agree to take full responsibility for any and all fines, charges and fees associated with any failure to comply.

9. Driver Loaded Requirement

If BOL is marked Driver Count/Pieces at shipper, driver must confirm the correct amount was loaded BEFORE signing/leaving facility. Call a Representative of R2 Logistics, Inc. if shipper will not recount or if there is an error. Customer will file claim if driver signs for incorrect number of cases shipped.

E-Signed : 04/27/2021 12:23 PM CDT

Abdikamil Ibrahim

info@dubaiaexpresshaulllc.com
IP: 87.116.163.146

Sertifi Electronic Signature

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