



Everest Transportation Systems, LLC
1560 Sherman Ave. Suite 1260
Evanston, IL 60201
MC: 893272 P: 3124231895 F: 3124231897

LOAD NUMBER

220604

3/4/2021

DISPATCH CONFIRMATION

Carrier: Dubai Express Haul Llc
Lexington, NE

Ph/Fax: 817-258-5044

Attn: Mark

817-258-5044

MCID: 1100230

Reference: 614 763 5551

Trailer:

Driver:

Cell:

Truck:

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 395	Miles: 266	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets: 10	Load	Flat	1,500.00	1,500.00
Act Wgt: 6915	Type: Truckload			Total	1,500.00
As Wgt: 6915	Trailer: 53' Van				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1 PU	3/4 09:00	3/4 17:00	Vanguard Logistics Service 250 S Gary Ave	Carol Stream (847) 238-5000	IL 60188-20	1036558491-1975 (630) 467-1490	No

Notes
AMS NUMBER: BANQSHA8300914
CTD NUMBER: HLCUSHA2011NYWH6
BAL NUMBER: 4351-9290-012.061 / 1036558491-1975

"DRIVER MUST HAVE ALL PU/TN #s for PU.
DRIVER MUST HAVE THE DELIVERY MANIFEST WITH HIM AT PU, NEEDS TO BE PRINTED OR ON THEIR PHONE.
DRIVER MUST ALSO CHECK PALLET COUNT - SUBJECT TO RATE CUT IF NOT ALL FREIGHT LOADED
POD MUST BE SENT WITHIN 24 HOURS OF DELIVERY OTHERWISE A \$100 LATE FEE WILL APPLY "

2 Del	3/4 20:00	3/4 23:59	WHIRLPOOL CORPORATION 1701 KITCHEN AID WAY	GREENVILLE 937-316-4707	OH 45331	(937) 548-4126	No
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Commodity	Description Reference	Pieces	Weight
Dry Goods		395	6,915
14.300 CBM			
Totals		395	6,915

HOT - DLV ASAP RECEIVER'S 3rd SHIFT start @ 8pm -- CAN DELIVER AM IF NEEDED

DISPATCH CONFIRMATION

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- ALL DRIVERS MUST CALL IN FOR DISPATCH EVERY DAY THE LOAD IS IN TRANSIT • Double Brokering is not allowed of this load. If Carrier brokers or otherwise subcontracts this load with another carrier or broker, Everest has no obligation to pay the Carrier and may, at its sole discretion, make payment to motor carrier that provided the services
 - Everest TS must be notified at least 30 minutes prior to detention/demurrage starting. • Driver Work/Driver Assist must be approved by Everest TS prior to it being performed. • All charges must be negotiated within 24 hours and appear on revised confirmation. • Lumper Receipts and signed BOLs/PODs must accompany the invoice as proof of services rendered in order to be paid. Copies and/or pictures are acceptable within the 24 hour requirement
 - Drivers must call Everest TS to check in daily at 312-423-1895
 - All shortages, damages, and overages must be reported immediately to Everest TS
 - By accepting the load the Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that the Carrier has at least \$100,000 in cargo insurance and \$1,000,000 in automotive liability coverage.
 - FOR PAYMENT: All invoices must be RECEIVED by MAIL at physical business location or EMAIL to INVOICES@EVEREST-TS.COM. If by email, please note Everest LOAD # in the subject line.
1. If Carrier is being paid a 'Team' or 'Expedited' Rate, carrier will name their delivery time, and if load is later than said time, rate is subject to be cut by \$100 for every hour the load is late. 2. Driver must stay with freight at all times and not leave the tractor and trailer unattended at any time when load is on the truck.
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Everest Transportation Systems, LLC

3/4/21

DATE:

Dubai Express Haul Llc

3/4/21

DATE: