



R2 LOGISTICS
7643 GATE PARKWAY
SUITE 104 PMB 150
JACKSONVILLE FL 32256

PRO # 965186

Rate Confirmation

10/07/21 09:44:41 (EST)

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DCS TEAM-H
(480) 374-6050
dcsteamh@r2logistics.com

DUBAI EXPRESS HAUL LLC
(404) 400-2176 (p)
(404) 263-0295 (f)
MC # 1100230 Truck #
DOT 3411708 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces: 0

Description: FREIGHT
Weight: 8250

Miles: 380

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1900.00	PU CODE 0000104215 CON CODE 0022
TOTAL RATE USD	1900.00	

PICK 1

33784-ASHLAND, OH, 448
2010 FORD DR
ASHLAND OH 44805
Hours : 0600-1400
Phone/Contact: (419) 282-5861 STOP LOCATION T

Appointment 10/07/21
Pieces: 0
Weight: 8250

STOP 1

BETHEL DC
21 MARTHA DRIVE
BETHEL PA 19507
Hours : 0600-2300

Appointment 10/07/21
Appt Notes: RELAY ETA
Pieces: 0
Weight: 8250

***Carrier must EMail DCSTEAMH@R2Logistics.com within 1HR of detention.
Failure to notify R2 within 1HR of occurrence results in time starting 1HR
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.

***R2 MUST BE NOTIFIED 3 HOURS PRIOR TO DELIVERY APPOINTMENT IF THE DRIVER WILL
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.***

Driver must call in 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.
***all accessorials will be denied if a driver is not tracking on Macropoint
for truckers.

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

Remarks: Please submit ALL pages of the POD with a receiver signature within 72
hours of delivery.

***CARRIERS MUST REPORT DETENTION 1 HOUR PRIOR TO OCCURANCE AND MUST SUBMIT
LUMPER RECEIPT WITHIN 24-48 HOURS OF DELIVERY IF THERE IS ONE.
FAILURE TO DO SO WILL RESULT IN NON-PAYMENT OF CHARGES.***

Carrier Signature _____

Date _____ / _____ / _____
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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 : 10/07/2021 08:47 AM CDT

Kamil Ibrahim

info@dubaiaexpresshaulllc.com
IP: 174.242.224.95

Sertifi Electronic Signature
DocID: 20211007084155151