

CARRIER LOAD TENDER

Reference: 60101745521 (BOL)

Carrier: DUBAI EXPRESS HAUL LLC (DUB023)

Tender: 08/26/2021 12:34

Contact: Mohamed
(info@dubaiaexpresshaullc.com)

Contact: Toby Shelton

Phone: 308-320-8950

Phone: +14697820182

Fax:

Email: tdfreightsolutions@priority1inc.net

Main Line: 501-372-3925

| | |
|-------------------|--|
| Bill To: | Priority 1 Inc. (P.O. Box 398) North Little Rock, AR 72115 |
| Equipment: | 53' Dry Van |
| Comments: | |
| Events: | |

Stop 1 Pick

| | | | | |
|--|---------------------------------|------------------------------|------------------------|------------------------------------|
| Friday, August 27, 2021 08:00 - 17:00 | Total Weight: | 19234.00 lb | Total Quantity: | 60 |
| CGT WISCONSIN (1200 FOREST STREET) Eau Claire, WI 54703 | | | | |
| Contact: Phone: | | | | |
| Packaging: 60 Pallet(s) | Total Weight: 19,234 lbs | Dimensions: " x " x " | Linear Feet: 53 | Description: PAPER PRODUCTS |
| Carrier Notes: PROJECT 44 IS REQUIRED. DRIVER MUST CALL AT shipper 469-782-0182 FOR Check call. NO CHANGES TO DELIVERY APPTS ALLOWED WITH OUT WRITTEN APPROVAL. (COULD RESULT IN A FINE OR RATE REDUCTION) | | | | |
| Special Instructions: All trailers must be food/pharma grade, clean, dry, odorless, damage free and completely empty. Must have 2 load straps (Not load bars) Trailer WILL be rejected otherwise. NO REEFER - NO ROLL-UPS. Trailer must be 2005 years or newer. Loads will be sealed. | | | | |

Stop 2 Drop

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|--|---------------|------|-----------------|--|
| Saturday, August 28, 2021 09:00 Appointment | Total Weight: | 0 lb | Total Quantity: | |
| WALMART DC 7018 (3001 E STATE FARM ROAD) North Platte, NE 69101 | | | | |
| Contact: Phone: | | | | |
| Carrier Notes: | | | | |
| Special Instructions: | | | | |

Freight Terms

| Charge Details | | | |
|----------------|---------|-----------|------------|
| Description | Rate | | Charge |
| Line Haul | 2700.00 | Flat Rate | 1 |
| Total: | | | \$2,700.00 |

Freight Terms: \$2,700.00 Third Party (lb)

References

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|---|
| Pickup Number: 0021707786 PO: 4227471844 Order: 61786709 Delivery: 29226689 |
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Carrier Instructions

PROJECT 44 IS REQUIRED - Carrier or driver is required to call Priority 1 when loaded and emptied or load is subject to a \$50 penalty. Detention time starts 2 hours after the driver is on site, or if the driver is early any detention will start 2 hours after the scheduled pickup/delivery time stated on the rate confirmation. Driver must notify us of arrival at shipper/receiver. Detention is paid at \$35 per hour after the 2 free hours. If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment. All invoices & PODs are to be sent to Priority 1 within 72 hours of delivery. Please email invoice and POD to: tlap@priority1.com or fax to: 501-374-5960 Please provide Priority 1's reference number on your invoice.

Thank you for doing business with Priority 1.

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DRIVERS NAME: _____

TRUCK #: _____

TRAILER #: _____

DRIVER CELL#: _____

DISPATCHER / PRIORITY 1

CARRIER SIGNATURE