Lexington, NE - MC1100230

Remit To: Apex Capital P.O. Box 961029

Fort Worth, Texas 76161-1029

Invoice #	1226
Reference #	19061645
Invoice Date	12/06/2021

Bill To

Total Quality Logistics LLC P O Box 9049 Louisville, KY 40209

Load Information	
Equipment Type: Dry Van	Driver: Osman
Truck Number: 108	

Туре	Location	Date
Pickup	San Antonio, Texas	12/03/2021
Dropoff	Frisco, Colorado	12/05/2021

Invoice Item	Amount
Line Haul Amount	\$3,150.00 USD
	Sub-Total : \$3,150.00 USD

Invoice Total \$3,150.00 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital P.O. Box 961029 Fort Worth, Texas 76161-1029 (817) 332-7300





TQL RATE CONFIRMATION FOR PO# 19061645

FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

<u> '</u>	CONTA	CT IN	= (0)								
Name			Pho	one			Email			Fax	
Nicholas Hinton 80			800)-580-	0-580-3101 x47286 N			on@TQL.co	m	513	5538979
CAR		ONT A	<u></u> ਰਾ								Office Staffed 24/7
MC#/DOT#		Nam	e				Phone		Tem	าร	Fax
1100230 / 34	11708	Dub	ai Express H	aul Lle	c (ne)		817-258-	5044	28D	AYS	817-258-5044
Address											
APEX CAPIT	TAL CORF	P.O. B	OX 961029 I	FT. W	ORTH, TX 7	6161-	1029				
Dispatcher					Driver				Truck #		Trailer #
Alex					Osman			_	108		advise
ILOA	DINEOR	RMATIO	ONI								
Rate		Туре					Unit		Qua	ntity	Total
\$3,150.00		Line Ha	ul				Flat		11		\$3,150.00
Rates that are	based on v	veight or	count will be c	alculat	ed from the qu	antitie	s loaded.			Total	l: \$3,150.00 USD
Mode	Trailer '	Туре	Trailer Size	L	inear Feet	Te	mperature	Pallet/Case	e Count	Hazmat	Load Requirements
FTL	Van		l 48 ft or 53 ft	t				0 pallets/0	cases	Non- Hazardous	s
Special Tem	p Instructi	ons								LxWxH	
Pick-up Loca	ition						Date			Time	
San Antonio,	,TX						12/3/2021			FCFS 12:00	0 to 14:00
Delivery Loca	ation						Date			Tlme	
Frisco, CO					12/05/21	12/05/21 FCFS 08:00 to 16:00			0 to 16:00		
CARR	वर ्श क्	PONS	BLEFOR	<u>.</u>							
Unloading	None w/	valid unl	oading recei	pt	Pallet Ex	chang	None		Estima	ated Welght	20000
Note to Carrier	load does	s not pay	detention								





If this box is checked, Carrie	er is required to mail original paperwork to TQL at the below address.	CARRIER INVOICE#
FOR STANDARD MAIL	OVERNIGHT DELIVERY	
TQL PO Box 9049	TQL 1701 Edison Drive	
Louisville, KY 40209-0049	Milford, OH 45150	
QUICK PAY		
	Quick Pay and you would like Quick Pay on this load, please check one e Quick Pay email or fax listed below or via one of the document scanning	
1 Day Quick Pay 5%	7 Day Quick Pay 3%	•
METHODS TO SUBMIT PAPER	RWORK	
-IEMAII-	DOCUMENT-SCANNINGT	FAX
Quick Pay - Quickpay@tql.com Standard - cinvoices@tql.com	TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app	Quick Pay - 513-688-8895 Standard - 513-688-8782
	TRANSFLO Express allows you to scan and send invoices and POD's to TQL for \$3.50 from participating truck stops.	
charges will not be paid. Detention payr compensation, the Carrier MUST notify	s/charges in advance and in writing. Payment of detention is determined on a ment does not begin for at least 3 hours unless otherwise agreed to in writing TQL at least 30 minutes before beginning detention time and when arriving eceiver will notate check in/out times on the paperwork).	g. To qualify for additional
ASCENCE YOU CAN NOW		
	ND CARRIER, CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE, CARRIER	SHALL CALL TOL FOR LOAD
INFORMATION. IF LOAD IS CHANGED OR CLOAD DETAILS (PICK-UP NUMBER, SHIPP) THE PICK-UP LOCATION. THE SAFE, LEGA INFORMATION PROVIDED BY TOL OR ITS DEMANDS, OR INSTRUCTS CARRIER TO TO CONTACT TOL BEFORE TAKING ANY FURVOLITION, EXERCISING ITS OWN DISCRET CERTIFIES THAT ANY TRU EQUIPMENT FUTHIS AGREEMENT IS SUBJECT TO THE TO THE BROKER/CARRIER AGREEMENT. TOL IS AN EQUAL OPPORTUNITY EMPLOY THEN THE CARRIER AGREES THAT, TO THE THE CARRIER AGREES THAT, TO THE CARRIER AGREES THAT, TO THE CARRIER SUDJECT OF THE	CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQLER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE OLL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMA CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OF TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRAITHER ACTION, CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT ATTION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTURNISHED WILL BE IN COMPLIANCE WITH INUSE REQUIREMENTS OF CALIFOREMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TOTHIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES. "YER AND FEDERAL CONTRACTOR; THUS, IF THIS SHIPMENT IS TRANSPORTED HE EXTENT APPLICABLE: (1) IT WILL COMPLY WITH THE FOLLOWING LAWS, WHEXECUTIVE ORDER 13496 (29 CFR PART 471, APPENDIX A TO SUBPART A), RELIT OFF 60-300-5(A); AND (2) IT AND ITS SUBCONTRACTORS SHALL ABIDE BY THE LATIONS PROHIBIT DISCRIMINATION AGAINST QUALIFIED PROTECTED VETER/AFFIRMATIVE ACTION BY COVERED PRIME CONTRACTORS AND SUBCONTRACETER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MES MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOR EAD OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PEOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONALS. STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDER WOON ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING WOON ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING.	HAS PROVIDED THE CARRIER WITH CARRIER TO BEGIN DRIVING TOWARDS ND, PREFERENCE, INSTRUCTION OR RITS CUSTOMER REQUESTS, NSPORT THE LOAD AND IMMEDIATELY LOAD IT DOES SO ON ITS OWN ITY. "CARRIER OR ITS AGENT NIA'S TRU REGULATIONS. QL THIS AGREEMENT IS AN ADDENDUM SUBJECT TO A FEDERAL CONTRACT, IICH ARE INCORPORATED HEREIN BY ATING TO THE NOTICE OF EMPLOYEE E REQUIREMENTS OF 41 CFR 60-300.5 ANS AND QUALIFIED INDIVIDUALS ON CTORS TO EMPLOY AND ADVANCE IN ESSAGES ORIGINATING FROM TQL. JS INJURY, DEATH, OR PROPERTY ARKED. THE CARRIER, DRIVER, AND TIONS AND AGREE THAT THEY, READING AND/OR SENDING SMS

TQL PO# 19061645

Carrier Representative Signature *By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/

Alex Stan







DRIVER/CARRIER INFORMATION SHEET TQL PO# 19061645

Pickup Dates

Delivery Dates

12/3/21

12/5/21

	LCONTACTI	יישרוי.							
Name		Phone	θ	Email	Email				
Nicholas Hi	inton	800-5	80-3101 x47286	NHinton@T0	QL.com	5135538979			
CA	RRIER CONT	ACT							
Name			Dispatcher		Driver				
Dubai Expr	ess Haul Llc (ne)		Alex		Osman				
• LO.	AD INEORMAI	ION							
Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements			
FTL	Van	48 ft or 53 ft		0 pallets/0 cases	Non-Hazardous				
Special Ter	np Instructions								
CAR	RIEB RESPON	SIBLE FOR							
	None w/ valid u		Pallet Excl	nange None	Estimate	d Weight 20000			
421GKU									
Sheo		City	State Zip	DI#	Date Juim	<u>l</u> e			
	TION RESOURCES	San Antonio	TX 7821	8	12/3/2021 FCFS	5 12:00 to 14:00			
		Venue Creations 4322 Tejasco San Antonio TX 78 210-832-8607 Commodities	-						
		ع حد	ruckload Pr	ommodity omotional material or ann	Notes Nual				
DROF		<u>-</u>	re	oorts	<u>!</u>				
	~								
_						7			
_		City	State Zip	Delivery PO	DateTim	=			
Consignee DEW TOUR B	ASE RECEIVNG LOT (FRISCO, CO)	City. Frisco	State Zip.			S 08:00 to			
Consignee DEW TOUR B	ASE RECEIVNG	1	i i		12/5/2021 FCFS	S 08:00 to			

Note to Carrier

load does not pay detention

TQL PO# 19061645

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.



Bill of Lading – Short Form – Not Negotiable				TQL PO Number:						
300 P	Ship From				Venue Creation					
1	Venue Creation Resources					Pickup Date: 12/3/2021				
	4	322 Tejasco			1		Fotal Quality	Logistics		
	San Antonio, TX 78218					Nuu	ıber:			
·					1					
			_							
\$1,		Ship To			,		<u>: </u>	Referen	ves	
[ceiving Area/	-							
C/O Javier Limon (323)312-9013 0184 Copper Circle]					
		lountain, CO 8								
ATT		wford (210)87)	,					
] 		3 rd Party Bi								
		D REINE BH	110		1					
Total Qualit										ı
		b								
	KY 40209-0049	<u></u>						Freight T	erms:	
	nstructions:			2400 4	52456			110.60	******	
Contact TQ	L for accessoria	ai approval or is:	anez ar 513-931-	2000 X	32430		1	Third Party	-	
						. —	`	_ Collect:		
Accessor	ials:	ι					}	Prepaid:	_	
]	À	'. ·			• _	• •	·	<u> </u>		
Qty	Турс	Weight	Dims	NM	1FC					
1	truckload	20,000				Pro	motional Ma	(erials	 -	 -
 	 					_				<u> </u>
					. —	├-	<u> </u>			
						├─		<u> </u>		+-
						 	<u> </u>	<u> </u>		+
				_		CF	AND TOT	ALS: 0	•	
<u> </u>					ا المالية	_	COD Amou	ent: S		
writing the sere	vel or declared va	value, shippers are alue of the propert	A 82 IOHOM2: Tin	: Safticor	JUI	ı			aid _ Check A	cccptable
declared value	of the property is	specifically stated	by the shipper to	be not	exceedin	ម	Pec 101255			• –
N F 1-1-202	per		. is this chies			<u>ا</u> منام		USC 147066	Y(1)(A) and (B	
		r loss or damag	e m ious soipm	ent ma	iy be ap	hne				
-	Collect Ship					Į	Trailer L	oaded:	Freight Co	unteo:
consignor shall s	ign following state:	the consigner, without the corrier ma	v decline to make di	sjussid o	r, une f this		By Si	hinner	By Shi	ipper
	ousiavou ot treesu ,	s and all other lawful	charges.			ŀ		river	By Dr	
Shipper Sign				<u> </u>		<u>. </u>				
This is to certify	that above named	materials are properly	classified.	Corri			vre/Pickup I Stepintolog			.+#
anakama marki	ed and labeled, and applicable regulati	The itt incodes countries	on for transportation						ed placards. Carrie and/or carrier has	
-		ASSES SECTION AND ADDRESS OF THE PARTY OF TH		desc	ribed abov	worke	. Ушикіния ога	quivalent docum order, except as i		icle. Property
Shipper:	4-lent	Date: Z	2/3.26021		rier:	#	() 4\b	Du		_
		(a (' '	1			
		ARCH	Vand	Q of	جل		, 			
		7-	, v v · · ·	~ (\sim	J				

Lexington, NE - MC1100230

Remit To: Apex Capital P.O. Box 961029

Fort Worth, Texas 76161-1029

Invoice #	1237
Reference #	1RE-294331
Invoice Date	12/09/2021

Bill To

10 Roads Logistics LLC PO Box 348 South Holland, IL 60473

Load Information	
Equipment Type: Dry Van	Driver: Abas Bher
Truck Number: 616	

Туре	Location	Date
Pickup	West Fargo, North Dakota 58078	12/08/2021
Pickup	Saint Paul, Minnesota 55121	12/08/2021
Dropoff	Aurora, Illinois 60502	12/08/2021

Invoice Item	Amount
Line Haul Amount	\$1,986.77 USD
	Sub-Total : \$1,986.77 USD

Invoice Total \$1,986.77 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital P.O. Box 961029 Fort Worth, Texas 76161-1029 (817) 332-7300





TOTAL INVOICE AMT

925 W. 175th Street HOMEWOOD, IL 60430

24 Hour Phone #: (866) 987-2077

EMAIL: ops@10roadslogistics.com **INVOICES EMAIL:** ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 607165522124 LEGS (Office Use Only) 3908352 Pickup # (Contract/Trip #): 60716 / 552 Rate Con # (Office use only): 1RE-294331

EQUIPMENT REQUIREMENT	S:	53'DRY VAN TRAILER, MINIMUM OF 12 STRAPS, TRAILER MUST BE EMPTY A WITHOUT HOLES	ND CLEAN, OD	OR FREE,
60716 / 552	PICKUP	WEST FARGO ANNEX - 1907 4TH AVE NW UNIT 200 WEST FARGO, ND 58078	12.08.2021	08:45 CT
60716 / 552	PICKUP	ST PAUL P&DC - 3165 LEXINGTON AVE S ST PAUL, MN 55121	12.08.2021	14:45 CT
60716 / 552	DROPOFF	CHICAGO STC, IL - 2350 FRIEDER LANE AURORA, IL 60502	12.08.2021	23:45 CT
TOTAL INVOICE	F AMT	1.986.77		

SCA Payment Compliance	(if applicable):	Hourly Wage Rate Hourly H&W Rate:	0		
RATE DETERMINED BY REPRESENTATIVE:		Mykul Pearson		DATE: 12-01-2021	
CARRIER'S SIGNATURE:				DATE:	
BILLING INSTRUCTIONS:		. ,	•	st be submitted with matching itemized logistics.com. Bills of lading, proofs of	
	follow invoici	ng instructions may lead		the top prior to submitting. Failure to OD(s) are required for billing this rate	

	wher 1997	PS Form 5398-A Sentember 1992
	Seal Number(s) 0005235807	Seal Number(s)
DRIVER ID, NO (555)123-1234		
ver's Name	Special, etc.)	Comments (Contents, Special, etc.)
Load Secure at Dest. Date □ Yes □ No 12/08/2021 15:59	ed and Sealed By	Load Restraint Checked and Sealed By QBZW10
The second secon	Time Sealed 12/08 15:59	MPL/FT LD
Opened Ry	Arr.	Dep. 12/08 15:59
	Actual	Ac
s Restraints D	12/09 00:45	CT:97 80/71
	Arr.	Dep.
Capacity Ttl Sq Ft% 1743.75	Trip Frequency	Route No.
e Vehicle Kecord	Contract Route	

Lexington, NE - MC1100230

Remit To: Apex Capital P.O. Box 961029

Fort Worth, Texas 76161-1029

Invoice #	1238
Reference #	1RE-296098
Invoice Date	12/09/2021

Bill To

10 Roads Logistics LLC PO Box 348 South Holland, IL 60473

Load Information	
Equipment Type: Dry Van	Driver: Abas Bher
Truck Number: 616	

Type	Location	Date
Pickup	Forest Park, Illinois 60130	12/09/2021
Pickup	Elk Grove Village, Illinois 60007	12/09/2021
Pickup	Minneapolis, Minnesota 55401	12/09/2021
Dropoff	West Fargo, North Dakota 58078	12/10/2021

Invoice Item	Amount
Line Haul Amount	\$1,945.90 USD
	Sub-Total : \$1,945.90 USD

Invoice Total \$1,945.90 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital P.O. Box 961029 Fort Worth, Texas 76161-1029 (817) 332-7300





24 Hour Phone #: (866) 987-2077

EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS, CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE. REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES.**THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING.** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER. SHIPPER, OR RECEIVER, BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: **607165512123** LEGS (Office Use Only) **3913627** Pickup # (Contract/Trip #): **60716 / 551** Rate Con # (Office use only): **1RE-296098**

EQUIPMENT REQUIREMENT	S:	53'DRY VAN TRAILER, MINIMUM OF 12 STRAPS, TRAILER MUST BE EMPTY A WITHOUT HOLES	ND CLEAN, OD	OR FREE,
60716 / 551	PICKUP	CHICAGO NDC USPS - 7500 W ROOSEVELT ROAD FOREST PARK, IL 60130	12.09.2021	09:15 CT
60716 / 551	PICKUP	CHICAGO METRO PRIO HUB (BUSSE) USPS - 2591 BUSSE RD ELK GROVE VILLAGE, IL 60007	12.09.2021	10:25 CT
60716 / 551	PICKUP	MINNEAPOLIS P&DC USPS - 100 S 1ST ST RM 450 MINNEAPOLIS, MN 55401	12.09.2021	18:55 CT
60716 / 551	DROPOFF	WEST FARGO ANNEX - 1907 4TH AVE NW UNIT 200 WEST FARGO, ND 58078	12.10.2021	00:35 CT

TOTAL INVOICE AMT SCA Payment Compliance (Hourly H&W Rate:	0	
RATE DETERMINED BY REP	RESENTATIVE:	Mykul Pearson	DATE: 12-02-2021
CARRIER'S SIGNATURE:			DATE:
BILLING INSTRUCTIONS:	invoice for payment to fax # 708-33 delivery, and 5398 must have the 1 follow invoicing instructions may le	33-7302 or emailed to ap@10roads 10 Roads Pro/Manifest # written on	ist be submitted with matching itemized slogistics.com. Bills of lading, proofs of the top prior to submitting. Failure to POD(s) are required for billing this rate stops.

Seal Number(s) 0059421904 PS Form 5398-A. September 1992	Comments_(Contents, Special, etc.)	Load Restraint Checked and Sealed By T33JK0	MPL/FT LD Time Sealed 12/09 21:36	Dep. 12/09 21:36 Arr.	12/09 20:25 Arr: 12/10 01:35	Trip 551 Schedule
Copy 2	Driver's Name ABASS, BHER	Load Secure at Dest. Date	Opened By	Dispatch. Fac. MINNEAPOLIS (MN) P&DC	Restro	te Vehicle Record Topacity 1743.75

Lexington, NE - MC1100230

Remit To: Apex Capital P.O. Box 961029

Fort Worth, Texas 76161-1029

Invoice #	1245
Reference #	900Y278012124
Invoice Date	12/09/2021

Bill To

10 Roads Logistics LLC PO Box 348 South Holland, IL 60473

Load Information	
Equipment Type: Dry Van	Driver: Mohamed Noor
Truck Number: 601	

Туре	Location	Date
Pickup	Los Angeles, California 90052	12/08/2021
Pickup	Long Beach, California 90805	12/08/2021
Dropoff	Kansas City, Kansas 66106	12/09/2021

Invoice Item	Amount
Line Haul Amount	\$5,176.71 USD
	Sub-Total : \$5,176.71 USD

Invoice Total \$5,176.71 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital P.O. Box 961029 Fort Worth, Texas 76161-1029 (817) 332-7300





24 Hour Phone #: (866) 987-2077

EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE. REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 900Y278012124 LEGS (Office Use Only) 3908883

Pickup # (Contract/Trip #): 900Y2 / 7801 Rate Con # (Office use only): 1RE-294389

EQUIPMENT REQUIREMENTS:		53'DRY VAN TRAILER, MINIMUM OF 12 STRAPS, TRAILER MUST BE EMPTY WITHOUT HOLES, TRUE TEAM	AND CLEAN, OD	OR FREE,
900Y2 / 7801 900Y2 / 7801 900Y2 / 7801	PICKUP PICKUP DROPOFF	LOS ANGELES P&DC USPS - 7001 S CENTRAL AVE LOS ANGELES, CA 90052 SOUTHERN CA STC - 91H - 2400 E ARTESIA BLVD LONG BEACH, CA 90805 KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	12.08.2021 12.08.2021 12.09.2021	06:00 PT 07:00 PT 18:45 CT

TOTAL INVOICE AMT SCA Payment Compliance	5,176.71 (if applicable): Hourly Wage Rate Hourly H&W Rate:		
RATE DETERMINED BY REF	PRESENTATIVE:	Mykul Pearson	DATE: 12-01-2021
CARRIER'S SIGNATURE:			DATE:
BILLING INSTRUCTIONS:	invoice for payment to fax # 708-3	33-7302 or emailed to ap@10roadsl	it be submitted with matching itemized logistics.com. Bills of lading, proofs of the top prior to submitting. Failure to

confirmation form, one for each different pickup number next to the stops.

follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate

Dep. Arr. 53112 662-MANGAS CITY (12/09 19:45 Etracks Restraints Selly (CNTRACTOR FAILURE) Dep. Dispatch, Fac. SOUTHERN CA (CA) STC MPL/FT LD Time Sealed 12/03 09:36 Load Sestraint Checked and Sealed By Depend By Content (Contents Special, etc.) 9/2/1 Driver's Name DRIVER ID, NO (SSS)123-1234	Route No.	Trip 7321	Enequency K	Copacity 1743,75		Ttl Saft	X Cu ft Law
Dep. Actual Dispatch. Fac. SOUTHERN CA (CA) STC Opened By Time Sealed 12/03/09:36 Load Secure at Dest. Times Content (Contents Special, etc.) 12/25 Driver's Since DRIVER ID, NO (SSS)123-1234	Deo.	Arr.	9 • 45	53112		607-KAN	on SAS CITY (
MPL/FT LD Time Sealed 12/03/09:36 Load Sestraint Checked and Sealed By Time Sealed 12/03/09:36 Load Secure at Dest. Date 12/06/2021/09: Correct (Contents Special, etc.) 12/9/21 Driven's Huise DRIVER ID, NO (SSS)123-1234	12768 (8.30	Actual		6	l v	CONTRAC	TOR FAILURE
Time Sealed 12/03 09:36 Local Pestmaint Checked and Sealed By Content (Contents Special, etc.) 10/25 10	Dep.	Arr.			Fac. Souther	(N CA (CA)	310
Time 12/88/3821 991 Contents Special etc.) 9/21 Driver's !\u00e4sie DRIVER ID, NO (555)123-1234	MPL/FT LD			_			
1025 DRIVER ID, 100 (555) 123-1234	चका <i>ः</i>					st. Date	<u> </u>
	Corrent (Conten	Special, e	12/9/2 12/9/2	25	Driver's ::	0	
A001000101	Sect Surver(s)	<u>30676</u> 1					

_ .

_ _-

- -

_ _ _

.

Lexington, NE -- MC1100230

Remit To: Apex Capital P.O. Box 961029

Fort Worth, Texas 76161-1029

Invoice #	1249
Reference #	900Y278022129
Invoice Date	12/09/2021

Bill To

10 Roads Logistics LLC PO Box 348 South Holland, IL 60473

Load Information	
Equipment Type: Dry Van	Driver: Isidore
Truck Number: 602	

Туре	Location	Date
Pickup	Riverside, Missouri 64150	12/03/2021
Dropoff	Long Beach, California 90805	12/04/2021

Invoice Item	Amount
Line Haul Amount	\$5,095.76 USD
	Sub-Total : \$5,095.76 USD

Invoice Total \$5,095.76 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital P.O. Box 961029 Fort Worth, Texas 76161-1029 (817) 332-7300





24 Hour Phone #: (866) 987-2077

EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 900Y278022129 LEGS (Office Use Only) 3875182
Pickup # (Contract/Trip #): 900Y2 / 7802 Rate Con # (Office use only): 1RE-286396

EQUIPMENT		53'DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY A	ND CLEAN, ODO	R FREE,
REQUIREMENTS:		WITHOUT HOLES, TRUE TEAM		
000Y2 / 7002	DICKLID	LOC MANICAC CITY AAO DOA - A4E4 NNW A4CT CTREET RIVERRALE - AAO AC4EA	12.02.2021	
900Y2 / 7802	PICKUP	LOG KANSAS CITY MO PSA - 4151 NW 41ST STREET RIVERDALE, MO 46150	12.03.2021	04:15 CT
900Y2 / 7802	DROPOFF	SOUTHERN CA STC - 91H - 2400 E ARTESIA BLVD LONG BEACH, CA 90805	12.04.2021	15:45 PT

TOTAL INVOICE AMT	5,0 9 5.76			
SCA Payment Compliance	(if applicable):	Hourly Wage Rate Hourly H&W Rate:	29 5.03	
RATE DETERMINED BY REF	PRESENTATIVE:		Mykul Pearson	DATE: 11-26-2021
CARRIER'S SIGNATURE:				DATE:
BILLING INSTRUCTIONS:		• •	•	t be submitted with matching itemized ogistics.com. Bills of lading, proofs of

invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Route No.	Trip Frequency	Capacity 1743.75		Ttl Sq Ft%	Cu Ft Ld%
900Y2 Dep.	Schedule Arr.	Van No. 5620164		Destination 91H-SOUTHE	RN CA (
12/03 05:45	12/04 16:45	Etracks	Restraints 0	Delay CONTRACTOR	FAILURE
Dan	Actual		ac. KANSAS		
Dep. 12/03 08:41		Opened By	_		
MPL/FT LD	Time Sealed 12/03 08:41				
Load Restraint Che F3QQR0	ecked and Sealed By	Load Sec ☐ Yes	ure at Dest		021 08:41
Comments (Contents	, Special, etc.)	DRI	ver's Name VER ID, NO 5)123-1234		
Seal Number(s)	255275844			· <u> </u>	
PS Form 5398-A. Se	ptember 1992	<u> </u>			
Y					

Lexington, NE - MC1100230

Remit To: Apex Capital P.O. Box 961029

Fort Worth, Texas 76161-1029

Invoice #	1250
Reference #	3883877
Invoice Date	12/09/2021

Bill To

10 Roads Logistics LLC PO Box 348 South Holland, IL 60473

Load Information	
Equipment Type: Dry Van	Driver: isidore
Truck Number: 602	

Туре	Location	Date
Pickup	Los Angeles, California 90052	12/05/2021
Dropoff	Long Beach, California 90805	12/05/2021
Dropoff	Kansas City, Kansas 66106	12/06/2021

Invoice Item	Amount
Line Haul Amount	\$5,176.71 USD
	Sub-Total : \$5,176.71 USD

Invoice Total \$5,176.71 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital P.O. Box 961029 Fort Worth, Texas 76161-1029 (817) 332-7300





24 Hour Phone #: (866) 987-2077

EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW, FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE. REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 900Y278012127 LEGS (Office Use Only) 3883877
Pickup # (Contract/Trip #): 900Y2 / 7801 Rate Con # (Office use only): 1RE-290091

EQUIPMENT		53'DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE,					
REQUIREMENTS:		WITHOUT HOLES, TRUE TEAM					
900Y2 / 7801	PICKUP	LOS ANGELES P&DC USPS - 7001 S CENTRAL AVE LOS ANGELES, CA 90052 SOUTHERN CA STC - 91H - 2400 E ARTESIA BLVD LONG BEACH, CA 90805 KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	12.05.2021	06:00 PT			
900Y2 / 7801	PICKUP		12.05.2021	07:00 PT			
900Y2 / 7801	DROPOFF		12.06.2021	18:45 CT			

TOTAL INVOICE AMT	5,176.71			
SCA Payment Compliance	(if applicable):	Hourly Wage Rate Hourly H&W Rate:	5.03	
RATE DETERMINED BY REF	RESENTATIVE:		Mykul Pearson	DATE: 11-28-2021
CARRIER'S SIGNATURE:				DATE:
BILLING INSTRUCTIONS:	invoice for pa	yment to fax # 708-333	-7302 or emailed to ap@10roads	st be submitted with matching itemized slogistics.com. Bills of lading, proofs of the top prior to submitting. Failure to

confirmation form, one for each different pickup number next to the stops.

follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate

Schedule	Route No.	Trip Fre	uency Capacity 1743.75		Ttl Sq Ft%	Cu Ft Lax
12/05 08:30 12/06 19:45 Etracks Restraints Delay CONTRACTOR FAILURE	Dep.	Arr.				
Dep. Arr. Dispatch. Fac. SOUTHERN CA (CA) STC Dispatch. Fac. SOUTHERN CA (CA) STC Opened By Open	12/05 08:30				Delay	
Opened By Discrete Date	Dep.		Dispatch.			
Load Restraint Checked and Sealed By TMWJGØ Comments (Contents, Special, etc.) Load Secure at Dest. Date 12/05/2021 13:32 Driver's Name DRIVER ID, NO (555)123-1234	MPL/FT LD		Opened By			
Comments (Contents, Special, etc.) Driver's Name DRIVER ID, NO (555)123-1234	IMWJG0	ecked and Sealed By	Load Se	ecure at Dest		
	Comments (Contents	, Special, etc.)	Dr DR	iver's Name IVER ID, NO	112/65/26	221 13:32
	S Form 5398-A. Se	otember 1992				=

:

Route No.		t Route requency K	Capacit 1743.7	-			1 Sq 1	t%	Cu	Ft	Ld%
900Y2	Schedule Arr.		Van No. 562016				stinat 1H-SOl		RN CA	4 C	
Dep. 12/05 07:30	12/05 08:00		Etracks	F	Restraints 0	Del	lay OCK_PE	RSON	INEL	ISS	SUES
Dom	Actual			n. Fa	c. LOS ANO						
Dep. 12/05 10:49			Opened By								
MPL/FT LD	Time Sealed 12/05 10:49										
Load Restraint Ch Miller, Katrina	ecked and Sealed B	y		Secu Yes	ıre at Dest □ No	t. 	Date 12/9	: 05/2	<u> 221</u>	10:	50
Comments (Contents	s, Special, etc.)			DRIV	er's Name ER ID, NO 5)123-1234						
Seal Number(s)	0628103	22									
PS Form 5398-A. S	entember 1992										

Lexington, NE - MC1100230

Remit To: Apex Capital P.O. Box 961029

Fort Worth, Texas 76161-1029

	Invoice #	1251
	Reference #	3861711
ı	nvoice Date	12/10/2021

Bill To

10 Roads Logistics LLC PO Box 348 South Holland, IL 60473

Load Information	
Equipment Type: Dry Van	Driver: Mohamed Abdul Ismail
Truck Number: 142	

Туре	Location	Date
Pickup	West Sacramento, California	12/02/2021
Pickup	San Francisco, California 94124	12/02/2021
Dropoff	Long Beach, California 90805	12/02/2021

Invoice Item	Amount
Line Haul Amount	\$1,844.15 USD
	Sub-Total : \$1,844.15 USD

Invoice Total \$1,844.15 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital P.O. Box 961029 Fort Worth, Texas 76161-1029 (817) 332-7300





24 Hour Phone #: (866) 987-2077

EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 900165402130 LEGS (Office Use Only) 3861711
Pickup # (Contract/Trip #): 90016 / 540 Rate Con # (Office use only): 1RE-285474

S:	53'DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AI WITHOUT HOLES	ND CLEAN, ODO	R FREE,
PICKUP	NORTHERN CA STC 95H - 3689 INDUSTRIAL BLVD WEST SACRAMENTO, CA 95961	12.02.2021	07:00 PT
DROPOFF	SAN FRANCISCO P&DC USPS - 1300 EVANS AVE SAN FRANCISCO, CA 94124	12.02.2021	10:00 PT
DROPOFF	SOUTHERN CA STC - 91H - 2400 E ARTESIA BLVD LONG BEACH, CA 90805	12.02.2021	19:30 PT
	PICKUP DROPOFF	PICKUP NORTHERN CA STC 95H - 3689 INDUSTRIAL BLVD WEST SACRAMENTO, CA 95961	PICKUP NORTHERN CA STC 95H - 3689 INDUSTRIAL BLVD WEST SACRAMENTO, CA 95961 12.02.2021 DROPOFF SAN FRANCISCO P&DC USPS - 1300 EVANS AVE SAN FRANCISCO, CA 94124 12.02.2021

TOTAL INVOICE AMT SCA Payment Compliance (1,844.15 (if applicable):	Hourly Wage Rate Hourly H&W Rate:	24.75 5.03	
RATE DETERMINED BY REP	RESENTATIVE:		Mykul Pearson	DATE: 11-25-2021
CARRIER'S SIGNATURE:				DATE:
BILLING INSTRUCTIONS:		-· ·		st be submitted with matching itemized logistics.com. Bills of lading, proofs of

confirmation form, one for each different pickup number next to the stops.

delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate

Route No.	Trip Frequency		Record	Ttl Sq Ft% C	u ft Ld%
90016	540	1743.75		10 34 128	u Pt Las
Dep. 12/02 11:30	Schedule Arr. 12/02 20:30	Van No. 53066	· -	Destination 91H-SOUTHERN	CA (
	Actual	Etracks 0	Restraints	Delay CONTRACTOR FA	AILURE
Dep. 12/02 16:22	Arr.	<u> </u>	Fac. SAN FRA	NCISCO (CA) P&	DC
MPL/FT LD	Time Sealed 12/02 16:22	Opened By			1 16:22
Load Restraint Ch Huang, Zhuo	necked and Sealed By	Load Se □ Ye	ecure at Dest	Date 12/02/202	1 16:22
Conments (Content	s, Special, etc.)		iver's Name	12/02/202	± 10.26
			SIVER ID, NO 55)123-1234		
Seal Number(s)	0 SEAL	<u> </u>			
PS Form 5398-A. S	entember 1992				

Route No. 90016	Trip 540	Frequency	Capacity		Ttl Sq Ft%	Cu Ft Ld%
Dep. 12/02 11:30	Schedule Arr. 12/02 2		1743.75 Van No. 53066 Etracks	Restraints	Destination 91H-SOUTHE	
Don	Actual		0	0	Delay CONTRACTOR	P&DC
Dep. 12/02 16:22	Arr.		Opened By	rac. SAN FRA	NCISCO (CA)	P&DC
MPL/FT LD	Time Sea 12/02 1		-ropened by			
Load Restraint (Huang, Zhuo	hecked and Sea ~	led By	Load Se	ecure at Dest		
Comments (Conten	y .	arrived at 11 H STC		iver's Name IVER ID, NO 55)123-1234	1 12/02/2	2021 16:22
Seal Number(s)	10 SEA	L				=
PS Form 5398-A.	Contombon 1002	· · · · · · · · · · · · · · · · · · ·				

Route No. 90016	Trip 540	Frequency 0000	Capacity 1743.75		Ttl Sq Ft%	Cu Ft Ld%		
Schedule Arr. 12/02 09:00 Actual Dep. Arr. Arr.		Van No. 53066 Etracks	Restraints		RANCISCO			
		Dispatch.	<u> 0</u> Fac. NORTHER	CONTRACTOR IN CA (CA) ST	R FAILURE FC			
12/02 12:32 MPL/FT LD	2/02 12:32		Opened By					
Load Restraint (Y0B3J0	hecked and Sea	led By		cure at Dest		2021 12:32		
Connients (Conten		·	Dr DR	iver's Name IVER ID, NO 55)123-1234	1 14/84/			
Seal Number(s)	06789	7895						
PS Form 5398-A. S	eptember 1992							

Lexington, NE - MC1100230

Remit To: Apex Capital P.O. Box 961029

Fort Worth, Texas 76161-1029

Invoice #	1252
Reference #	3864529
Invoice Date	12/10/2021

Bill To

10 Roads Logistics LLC PO Box 348 South Holland, IL 60473

Load Information	
Equipment Type: Dry Van	Driver: Mohamed Abdul Ismail
Truck Number: 142	

Туре	Location	Date
Pickup	Los Angeles, California 90052	12/03/2021
Pickup	West Sacramento, California	12/03/2021
Dropoff	San Francisco, California 94124	12/03/2021

Invoice Item	Amount
Line Haul Amount	\$1,836.45 USD
	Sub-Total : \$1,836.45 USD

Invoice Total \$1,836.45 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital P.O. Box 961029 Fort Worth, Texas 76161-1029 (817) 332-7300





24 Hour Phone #: (866) 987-2077

EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 900165392129 LEGS (Office Use Only) 3864529
Pickup # (Contract/Trip #): 90016 / 539 Rate Con # (Office use only): 1RE-286421

EQUIPMENT REQUIREMENT	`S:	53'DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AI WITHOUT HOLES	ND CLEAN, ODO	R FREE,
90016 / 539 90016 / 539 90016 / 539	PICKUP DROPOFF DROPOFF	LOS ANGELES P&DC USPS - 7001 S CENTRAL AVE LOS ANGELES, CA 90052 NORTHERN CA STC 95H - 3689 INDUSTRIAL BLVD WEST SACRAMENTO, CA 95961 SAN FRANCISCO P&DC USPS - 1300 EVANS AVE SAN FRANCISCO, CA 94124	12.03.2021 12.03.2021 12.03.2021	07:30 PT 17:00 PT 19:30 PT

TOTAL INVOICE AMT SCA Payment Compliance	1,836.45 (if applicable):	Hourly Wage Rate Hourly H&W Rate:	24.75 5.03	
RATE DETERMINED BY REF	PRESENTATIVE:		Mykul Pearson	DATE: 11-26-2021
CARRIER'S SIGNATURE:				DATE:
BILLING INSTRUCTIONS:	invoice for pa	ayment to fax # 708-333-	7302 or emailed to ap@10roadsl	it be submitted with matching itemized ogistics.com. Bills of lading, proofs of the top prior to submitting. Failure to

confirmation form, one for each different pickup number next to the stops.

follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate

Route No. 90016	Trip 539	Frequency 0000	Capaci 1743.	•		Ttl 88		FtX	Cu	Ft	LdX
Dep. Schedule		Van No 53066	-				tion N FR		sco.		
12763 18:00	/03 18:00 12/03 20:00 Actual		Etracks Restraints		Restraints 0			CTOR	FAI	LURE	<u> </u>
Dep. 12/04 02:45	Dep. Arr.		Dispata	h. Fo	oc. NORTHER	N CA	(CA) ST	<u> </u>		
MPL/FT LD	Time Sealed 12/04 02:4		Opened By								
Load Restraint Che 7083J0	ecked and Sealed	Ву		J Seco	ure at Dest	.	Date 12/0	94/20	221 (02:4	17
Conments (Contents, Special, etc.)				Driv DRIV	er's Name (ER ID, NO 5)123-1234	•		<u> </u>			
Seal Number(s)	<u> 267890</u>	161									-
PS Form 5398-A. Se	otember 1002				• • • • • • • • • • • • • • • • • • • •						一

Route No. 90016	Thip Frequency 539 5900	Capacity 1743.75	Ttl Sa Ft Cu Ft La%
Dep	Schedule Ann.	Van No. 53066	Destination 954-NCRTHERN CA C
12/03 09:00	12/03 17:30 Actual	Etracks Restrain	ts Delay CONTRACTOR FAILURE
Dep.	Arr.	Ouspatch, Fac. LOS	WIGELES (CA) PEDC
12/03 12:27 MPL/FT LD	Time Sealed 12/03 12:27	Operat By	
Load Restraint C Miller, Katrina	hecked and Sealed P.	Load Secure at D	
Conments (Content	ts, Special, etc.)	Oniver's Non ORIVER ID, (555)123-123	ne No
Seal Number(s)	065007566		
PS Form 5398-A. S	ant ant an 1002		

Ì

Lexington, NE - MC1100230

Remit To: Apex Capital P.O. Box 961029

Fort Worth, Texas 76161-1029

Invoice #	1253
Reference #	3873830
Invoice Date	12/10/2021

Bill To

10 Roads Logistics LLC PO Box 348 South Holland, IL 60473

Load Information	
Equipment Type: Dry Van	Driver: Mohamed Abdul Ismail
Truck Number: 142	

Туре	Location	Date
Pickup	West Sacramento, California	12/04/2021
Pickup	San Francisco, California 94124	12/04/2021
Dropoff	Long Beach, California 90805	12/04/2021

Invoice Item	Amount
Line Haul Amount	\$1,844.15 USD
	Sub-Total : \$1,844.15 USD

Invoice Total \$1,844.15 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital P.O. Box 961029 Fort Worth, Texas 76161-1029 (817) 332-7300





24 Hour Phone #: (866) 987-2077

EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 900165402128 LEGS (Office Use Only) 3873830
Pickup # (Contract/Trip #): 90016 / 540 Rate Con # (Office use only): 1RE-288263

`S:	53'DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AI WITHOUT HOLES	ND CLEAN, ODO	R FREE,
PICKUP DROPOFF DROPOFF	NORTHERN CA STC 95H - 3689 INDUSTRIAL BLVD WEST SACRAMENTO, CA 95961 SAN FRANCISCO P&DC USPS - 1300 EVANS AVE SAN FRANCISCO, CA 94124 SOUTHERN CA STC - 91H - 2400 E ARTESIA BLVD LONG BEACH, CA 90805	12.04.2021 12.04.2021 12.04.2021	07:00 PT 10:00 PT 19:30 PT
	PICKUP DROPOFF	PICKUP NORTHERN CA STC 95H - 3689 INDUSTRIAL BLVD WEST SACRAMENTO, CA 95961 DROPOFF SAN FRANCISCO P&DC USPS - 1300 EVANS AVE SAN FRANCISCO, CA 94124	PICKUP NORTHERN CA STC 95H - 3689 INDUSTRIAL BLVD WEST SACRAMENTO, CA 95961 12.04.2021 DROPOFF SAN FRANCISCO P&DC USPS - 1300 EVANS AVE SAN FRANCISCO, CA 94124 12.04.2021

TOTAL INVOICE AMT SCA Payment Compliance (1,844.15 (if applicable):	Hourly Wage Rate Hourly H&W Rate:	24.75 5.03	
RATE DETERMINED BY REP	RESENTATIVE:		Mykul Pearson	DATE: 11-27-2021
CARRIER'S SIGNATURE:				DATE:
BILLING INSTRUCTIONS:		•	•	st be submitted with matching itemized logistics.com. Bills of lading, proofs of

invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Route No.	Trip 543	Frequency (XVV)	Copucity 1743.75		Ttl Sq Ft%	Cu Ft Las
Schedule Ber. Arr.		Van No. Skivić		Destination 91H-SOUTHERN CA (
12/04 11:30	12/04 20):30 	Etracks	Restraints	Ü∈lay	
<u>θ</u>	Actual Arr.		Disputch.	Fac. SAN FRA	NCISCO (CA)	980C
12/04 10:15		 	Opened Ey			•
HPL/FT LD	Tame Seal 12/01 K					
Load Restraint Cf	necked and Seal	led By	Load S □ □ Ye	ecure at Dest	Cate 12/94/20	921 10-15
Connents (Content	s, Special, et	(7/4/2	/	riven's Name		•
		197/6	1 1	RIVER 1D, NO 555)123-1234		
Seal Number(s)	06101	8935				
PS Form 5398-A.	September 1992					

See Tolow

Lexington, NE -- MC1100230

Remit To: Apex Capital P.O. Box 961029

Fort Worth, Texas 76161-1029

Invoice #	1256
Reference #	3840832
Invoice Date	12/10/2021

Bill To

10 Roads Logistics LLC PO Box 348 South Holland, IL 60473

Load Information	
Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Туре	Location	Date
Pickup	Wichita, Kansas 67276	11/29/2021
Dropoff	Kansas City, Kansas 66106	11/29/2021

Invoice Item	Amount
Line Haul Amount	\$593.10 USD
	Sub-Total : \$593.10 USD

Invoice Total \$593.10 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital P.O. Box 961029 Fort Worth, Texas 76161-1029 (817) 332-7300





24 Hour Phone #: (866) 987-2077

EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW, FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS.

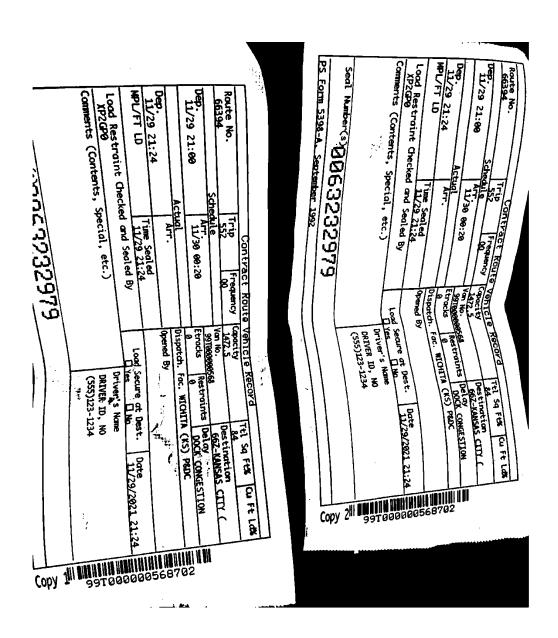
PRO/MANIFEST #: **3840832** LEGS (Office Use Only) **3840832** Pickup # (Contract/Trip #): **6.63946E+11** Rate Con # (Office use only): **1RE-281350**

EQUIPMENT REQUIREMENTS:		53'DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES					
66394 / 552	PICKUP	WICHITA P&DC USPS - 7117 W HARRY ST WICHITA, KS 67276	11.29.2021	19:30 CT			
66394 / 552	RELAY	KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	11.29.2021	23:20 CT			

TOTAL INVOICE AMT SCA Payment Compliance	\$ (if applicable):	593.10 Hourly Wage Rate Hourly H&W Rate:	24.99 5.11			
RATE DETERMINED BY REF	RESENTATIVE:		Mykul Pearson	DATE: 11-22-2021		
CARRIER'S SIGNATURE:				DATE:		
BILLING INSTRUCTIONS:	All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to					

confirmation form, one for each different pickup number next to the stops.

follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate



Scanned with CamScanner

Lexington, NE - MC1100230

Remit To: Apex Capital P.O. Box 961029

Fort Worth, Texas 76161-1029

Invoice #	1257
Reference #	3845530
Invoice Date	12/10/2021

Bill To

10 Roads Logistics LLC PO Box 348 South Holland, IL 60473

Load Information	
Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Туре	Location	Date
Pickup	Kansas City, Kansas 66106	11/29/2021
Pickup	Edgerton, Kansas 66021	11/30/2021
Dropoff	Wichita, Kansas 67276	11/30/2021

Invoice Item	Amount
Line Haul Amount	\$603.00 USD
	Sub-Total : \$603.00 USD

Invoice Total \$603.00 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital P.O. Box 961029 Fort Worth, Texas 76161-1029 (817) 332-7300





24 Hour Phone #: (866) 987-2077

EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

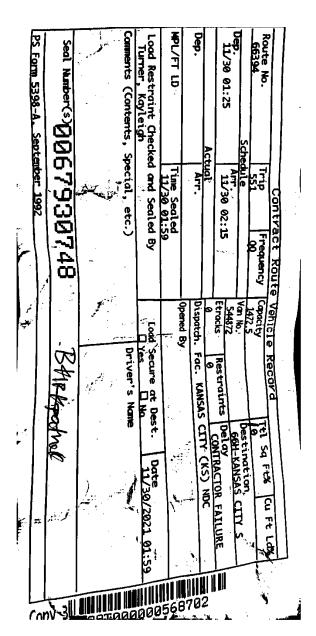
BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS.

PRO/MANIFEST #: 663945512132 LEGS (Office Use Only) 3845530
Pickup # (Contract/Trip #): 66394 / 551 Rate Con # (Office use only): 1RE-282826

EQUIPMENT REQUIREMENTS:		53'DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES				
66394 / 551	RELAY	KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	11.29.2021	23:55 CT		
66394 / 551	PICKUP	KANSAS CITY STC USPS - 31450 W 196TH STREET EDGERTON, KS 66021	11.30.2021	01:15 CT		
66394 / 551	DROPOFF	WICHITA P&DC USPS - 7117 W HARRY ST WICHITA, KS 67276	11.30.2021	05:15 CT		

TOTAL INVOICE AMT SCA Payment Compliance (\$ if applicable):	603.00 Hourly Wage Rate Hourly H&W Rate:	24.99 5.11	
RATE DETERMINED BY REPRESENTATIVE:			Mykul Pearson	DATE: 11-23-2021
CARRIER'S SIGNATURE:				DATE:
BILLING INSTRUCTIONS:		•, • • • • • • • • • • • • • • • • • •		st be submitted with matching itemized logistics.com. Bills of lading, proofs of

All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.



Scanned with CamScanner

Lexington, NE - MC1100230

Remit To: Apex Capital P.O. Box 961029

Fort Worth, Texas 76161-1029

Invoice #	1259
Reference #	3850393
Invoice Date	12/10/2021

Bill To

10 Roads Logistics LLC PO Box 348 South Holland, IL 60473

Load Information	
Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Туре	Location	Date
Pickup	Kansas City, Kansas 66106	11/30/2021
Pickup	Edgerton, Kansas 66021	12/01/2021
Dropoff	Wichita, Kansas 67276	12/01/2021

Invoice Item	Amount
Line Haul Amount	\$603.00 USD
	Sub-Total : \$603.00 USD

Invoice Total \$603.00 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital P.O. Box 961029 Fort Worth, Texas 76161-1029 (817) 332-7300





24 Hour Phone #: (866) 987-2077

EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 663945512131 LEGS (Office Use Only) 3850393

Pickup # (Contract/Trip #): 66394 / 551 Rate Con # (Office use only): 1RE-284318

EQUIPMENT REQUIREMENTS:		53'DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES				
66394 / 551	RELAY	KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	11.30.2021	23:55 CT		
66394 / 551	PICKUP	KANSAS CITY STC USPS - 31450 W 196TH STREET EDGERTON, KS 66021	12.01.2021	01:15 CT		
66394 / 551	DROPOFF	WICHITA P&DC USPS - 7117 W HARRY ST WICHITA, KS 67276	12.01.2021	05:15 CT		

TOTAL INVOICE AMT SCA Payment Compliance (\$ if applicable):	603.00 Hourly Wage Rate Hourly H&W Rate:	24.99 5.11	
RATE DETERMINED BY REPRESENTATIVE:			Mykul Pearson	DATE: 11-24-2021
CARRIER'S SIGNATURE:				DATE:
BILLING INSTRUCTIONS:		. .	· · · · · · · · · · · · · · · · · · ·	t be submitted with matching itemized ogistics.com. Bills of lading, proofs of

invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Capacity 1472.5 Van No. 544872 Etracks Destination 670-WICHITA Etracks Delay CONTRACTOR FAILURE Dispatch. Fac. KANSAS CITY STC Opened By Load Secure at Dest. Driver's Name DRIVER ID, NO (555)123-1234	Seal Munber(s)0055275505 S Form 5398-A. September 1992	Route No. 12/01 02:45 12/01 06:10 Trip Frequency S51 QQ
		Capacity 1472.5 Van No. 544872 Etracks 0 Destination 670-WICHITA Delay CONTRACTOR Dened By 12/01/20 Contractor Contracto

ह्या है। है।	 		V.
oad Restraint Check Christensen, Janath Jana	Route No. 66394 Dep. 11/30 21:00 Ac 11/30 20:48 MPL/FT LD	Seal Number(s)DD54 PS Form 5398-A. September	Route No. 66394 Dep. 12/01 01:25 Dep. Dep. Load Restraint Chece BFCCCC Comments (Contents,
special, etc.) SEAL star	Trip Frequency Schedule Arr. 12/01 00:20 Actual Arr. Arr. Arr. 11/30 20:44	Seal Number(s) DD 54712 Proprie XTENDERS S. Form 5398-A. September 1992	
Load Secure at Dest. Tyes	Capacity 1472.5 Van No. 544872 Etracks Restraints 0 Dispatch Fac. WICHITA Opened By	- F	Capacity Van W. S. Restra Opened By Fac. Ka Load Secure of Driver's N
Date 11/30/2021 20:4	Tel Sq Fex Cu Fe Destination 66Z-KANSAS CITY (Delay A (KS) P&DC		Ttl WFt% Cu Ft Long GEH-KANSAS CITY S Delay CITY (KS) NDC 12/01/2021 01:34
99T000000568	702	Copy 2	WININHIII IIII IIII

Scanned with CamScanner

Lexington, NE - MC1100230

Remit To: Apex Capital P.O. Box 961029

Fort Worth, Texas 76161-1029

Invoice #	1261
Reference #	3861198
Invoice Date	12/10/2021

Bill To

10 Roads Logistics LLC PO Box 348 South Holland, IL 60473

Load Information	
Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Туре	Location	Date
Pickup	Kansas City, Kansas 66106	12/01/2021
Pickup	Edgerton, Kansas 66021	12/02/2021
Dropoff	Wichita, Kansas 67276	12/02/2021

Invoice Item	Amount
Line Haul Amount	\$603.00 USD
	Sub-Total : \$603.00 USD

Invoice Total \$603.00 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital P.O. Box 961029 Fort Worth, Texas 76161-1029 (817) 332-7300





24 Hour Phone #: (866) 987-2077

EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 663945512130 LEGS (Office Use Only) 3861198
Pickup # (Contract/Trip #): 66394 / 551 Rate Con # (Office use only): 1RE-285769

EQUIPMENT 53'DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES				
66394 / 551	RELAY	KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	12.01.2021	23:55 CT
66394 / 551	PICKUP	KANSAS CITY STC USPS - 31450 W 196TH STREET EDGERTON, KS 66021	12.02.2021	01:15 CT
66394 / 551	DROPOFF	WICHITA P&DC USPS - 7117 W HARRY ST WICHITA, KS 67276	12.02.2021	05:15 CT

TOTAL INVOICE AMT SCA Payment Compliance (\$ (if applicable):	603.00 Hourly Wage Rate Hourly H&W Rate:	24.99 5.11	
RATE DETERMINED BY REP	RESENTATIVE:		Mykul Pearson	DATE: 11-25-2021
CARRIER'S SIGNATURE:				DATE:
BILLING INSTRUCTIONS:		-· ·		st be submitted with matching itemized logistics.com. Bills of lading, proofs of

invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

load Restraint Checked and Sealed By RZHNFO Comments (Contents, Special, etc.)	Actual Arr. Arr. Arr. Arr. Arr. Arr. Ar	Route No.	12/02 01:25 Schedule Dep. Dep. Actual Arrivation Load Restraint Checked and Sealed By Comment Ronald Comment Flicht Extenders Flicht Extenders Seal Number(s) DD54712775 25 form 5398-A. September 1992
Load Secure at Dest. Date Ores One 12/01/2021 20:53 Driver's Name	h. Fac. WICHITA (KS) P&DC By	Vehicle I Capacity 1395,0 Van No. 44872 Etracks	Capacity Cap

Scanned with CamScanner

Lexington, NE -- MC1100230

Remit To: Apex Capital P.O. Box 961029

Fort Worth, Texas 76161-1029

Invoice #	1262
Reference #	3862012
Invoice Date	12/10/2021

Bill To

10 Roads Logistics LLC PO Box 348 South Holland, IL 60473

Load Information		
Equipment Type: Dry Van	Driver: Abdoulaye	
Truck Number: 614		

Туре	Location	Date
Pickup	Wichita, Kansas 67276	12/02/2021
Dropoff	Kansas City, Kansas 66106	12/02/2021

Invoice Item	Amount
Line Haul Amount	\$593.10 USD
	Sub-Total : \$593.10 USD

Invoice Total \$593.10 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital P.O. Box 961029 Fort Worth, Texas 76161-1029 (817) 332-7300





24 Hour Phone #: (866) 987-2077

EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

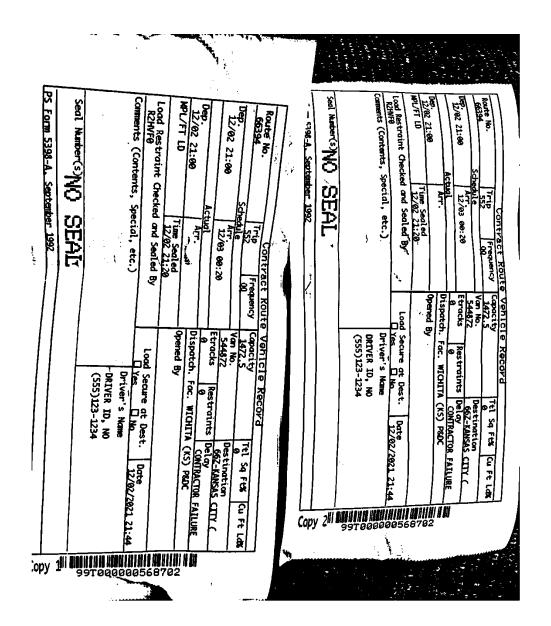
PRO/MANIFEST #: 663945522130 LEGS (Office Use Only) 3862012
Pickup # (Contract/Trip #): 66394 / 552 Rate Con # (Office use only): 1RE-286024

EQUIPMENT REQUIREMENT	rs:	53'DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES							
66394 / 552	PICKUP	WICHITA P&DC USPS - 7117 W HARRY ST WICHITA, KS 67276	12.02.2021	19:30 CT					
66394 / 552	RELAY	KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	12.02.2021	23:20 CT					

TOTAL INVOICE AMT SCA Payment Compliance	\$ (if applicable):	593.10 Hourly Wage Rate Hourly H&W Rate:	24.99 5.11	
RATE DETERMINED BY REF	RESENTATIVE:		Mykul Pearson	DATE: 11-25-2021
CARRIER'S SIGNATURE:				DATE:
BILLING INSTRUCTIONS:	invoice for pa	yment to fax # 708-333-	7302 or emailed to ap@10roadsl	it be submitted with matching itemized ogistics.com. Bills of lading, proofs of the top prior to submitting. Failure to

confirmation form, one for each different pickup number next to the stops.

follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate



Scanned with CamScanner

Lexington, NE - MC1100230

Remit To: Apex Capital P.O. Box 961029

Fort Worth, Texas 76161-1029

Invoice #	1263
Reference #	3863993
Invoice Date	12/10/2021

Bill To

10 Roads Logistics LLC PO Box 348 South Holland, IL 60473

Load Information	
Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Туре	Location	Date				
Pickup	Kansas City, Kansas 66106	12/02/2021				
Pickup	Edgerton, Kansas 66021 12/03/2021					
Dropoff Wichita, Kansas 67276 12/03/20						

Invoice Item	Amount
Line Haul Amount	\$603.00 USD
	Sub-Total : \$603.00 USD

Invoice Total \$603.00 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital P.O. Box 961029 Fort Worth, Texas 76161-1029 (817) 332-7300





24 Hour Phone #: (866) 987-2077

EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 663945512129 LEGS (Office Use Only) 3863993
Pickup # (Contract/Trip #): 66394 / 551 Rate Con # (Office use only): 1RE-286933

EQUIPMENT REQUIREMENT	rs:	53'DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES							
66394 / 551	RELAY	KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	12.02.2021	23:55 CT					
66394 / 551	PICKUP	KANSAS CITY STC USPS - 31450 W 196TH STREET EDGERTON, KS 66021	12.03.2021	01:15 CT					
66394 / 551	DROPOFF	WICHITA P&DC USPS - 7117 W HARRY ST WICHITA, KS 67276	12.03.2021	05:15 CT					

TOTAL INVOICE AMT SCA Payment Compliance	\$ (if applicable):	603.00 Hourly Wage Rate Hourly H&W Rate:	24.99 5.11	
RATE DETERMINED BY REP	RESENTATIVE:		Mykul Pearson	DATE: 11-26-2021
CARRIER'S SIGNATURE:				DATE:
BILLING INSTRUCTIONS:	invoice for pa	syment to fax # 708-333-	7302 or emailed to ap@10roadsl	st be submitted with matching itemized logistics.com. Bills of lading, proofs of the top prior to submitting. Failure to

confirmation form, one for each different pickup number next to the stops.

follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate

r					,					-	-, -	-	1
	PS form 5398-A. September 1992	Sept. Market (s) 10 15 15 15 15 15 15 15 15 15 15 15 15 15	1		Comments (Contents, Special, etc.)	Load Restraint Checked and Sealed By KCD7H9	手ントン・ロ	:20		Dep. Sdx 12/03 02:45	66394 66394	Port.	
	ber 1992	5275895			ecial, etc.)	d, and Sealed By	Time Sealed 12/03 05:20	7/3 8:58	Actual	Schedule Arr.	Trip Frequency	Contract Route	<i>y</i> .
			(555)123-1234	DRIVER ID, NO	ver':	Load Secure at Dest.		Dispatch. Fac. KANSAS CITY STC	s Restraints	Van No. D 44872	Capacity T	Contract Route Vehicle Record	
The state of the s						Date 12/03/2021 05:20	& Chan	LLA SIC	CONTRACTOR FAILURE	Destination 670-WICHITA	Ttl Sq Ft% Cu Ft Low		ì
	Cop	y ZIII	99		 		879	 	İM				

Lexington, NE -- MC1100230

Remit To: Apex Capital P.O. Box 961029

Fort Worth, Texas 76161-1029

Invoice #	1264
Reference #	3864816
Invoice Date	12/10/2021

Bill To

10 Roads Logistics LLC PO Box 348 South Holland, IL 60473

Load Information	
Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Туре	Location	Date
Pickup	Wichita, Kansas 67276	12/03/2021
Dropoff	Kansas City, Kansas 66106	12/03/2021

Invoice Item	Amount
Line Haul Amount	\$593.10 USD
	Sub-Total : \$593.10 USD

Invoice Total \$593.10 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital P.O. Box 961029 Fort Worth, Texas 76161-1029 (817) 332-7300





24 Hour Phone #: (866) 987-2077

EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

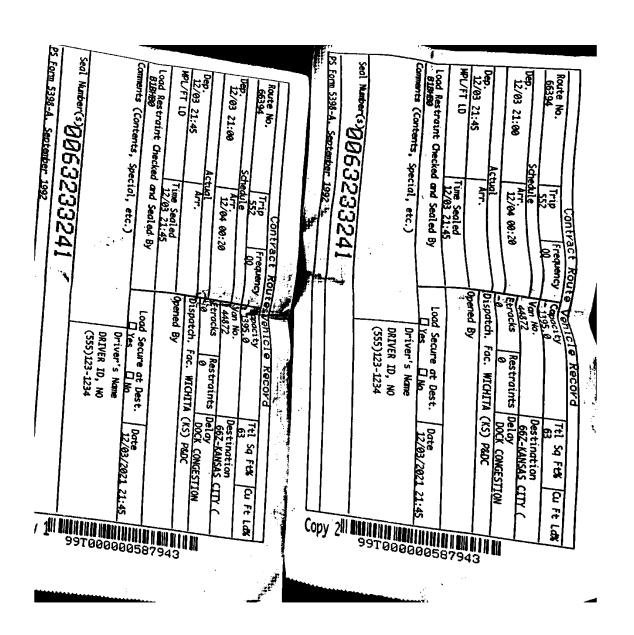
BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 663945522129 LEGS (Office Use Only) 3864816
Pickup # (Contract/Trip #): 66394 / 552 Rate Con # (Office use only): 1RE-286414

rs:	53'DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES			
PICKUP	WICHITA P&DC USPS - 7117 W HARRY ST WICHITA, KS 67276	12.03.2021	19:30 CT	
RELAY	KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	12.03.2021	23:20 CT	
		PICKUP WICHITA P&DC USPS - 7117 W HARRY ST WICHITA, KS 67276	PICKUP WICHITA P&DC USPS - 7117 W HARRY ST WICHITA, KS 67276 12.03.2021	

TOTAL INVOICE AMT SCA Payment Compliance (\$ (if applicable):	593.10 Hourly Wage Rate Hourly H&W Rate:	24.99 5.11	
RATE DETERMINED BY REP	RESENTATIVE:	·	Mykul Pearson	DATE: 11-26-2021
CARRIER'S SIGNATURE:				DATE:
BILLING INSTRUCTIONS:	invoice for pa	yment to fax # 708-333	•	st be submitted with matching itemized logistics.com. Bills of lading, proofs of

ILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.



Scanned with CamScanner

Lexington, NE - MC1100230

Remit To: Apex Capital P.O. Box 961029

Fort Worth, Texas 76161-1029

Invoice #	1265
Reference #	3873303
Invoice Date	12/10/2021

Bill To

10 Roads Logistics LLC PO Box 348 South Holland, IL 60473

Load Information	
Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Туре	Location	Date
Pickup	Kansas City, Kansas 66106	12/03/2021
Pickup	Edgerton, Kansas 66021	12/04/2021
Dropoff	Wichita, Kansas 67276	12/04/2021

Invoice Item	Amount
Line Haul Amount	\$603.00 USD
	Sub-Total : \$603.00 USD

Invoice Total \$603.00 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital P.O. Box 961029 Fort Worth, Texas 76161-1029 (817) 332-7300





24 Hour Phone #: (866) 987-2077

EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 663945512128 LEGS (Office Use Only) 3873303
Pickup # (Contract/Trip #): 66394 / 551 Rate Con # (Office use only): 1RE-288463

23:55 CT
01:15 CT
05:15 CT

TOTAL INVOICE AMT SCA Payment Compliance ((if applicable):	603.00 Hourly Wage Rate Hourly H&W Rate:	24.99 5.11	
RATE DETERMINED BY REP	RESENTATIVE:		Mykul Pearson	DATE: 11-27-2021
CARRIER'S SIGNATURE:				DATE:
BILLING INSTRUCTIONS:	invoice for pa	ayment to fax # 708-333-	7302 or emailed to ap@10roadsl	it be submitted with matching itemized logistics.com. Bills of lading, proofs of the top prior to submitting. Failure to

confirmation form, one for each different pickup number next to the stops.

follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate

	PS Form S398-A. September 1992	Seal Number(s)005527571	Route No. Route No. Route No. Route No. Route No. Route No. Route Connertation of Free Connerts (Contents, Special, etc.)
	tember 1992	355275717	Reg State
		, ;	Vehicle Record Vehicle Record Tel Sq F Gapacity 1395.9 Destinat 1396.9 Destin
1		****	Tel Sq Fex Cu Ft Las 100 Destination 670-WIGHTA CONTRACTOR FAT UNC 177 STC Date 177/04/2021 10:522
		M	991000000587943

Scanned with CamScanner

Dubai Express Haul LLC Lexington, NE -- MC1100230

Remit To: Apex Capital P.O. Box 961029

Fort Worth, Texas 76161-1029

Invoice #	1266
Reference #	3874135
Invoice Date	12/10/2021

Bill To

10 Roads Logistics LLC PO Box 348 South Holland, IL 60473

Load Information	
Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Туре	Location	Date
Pickup	Wichita, Kansas 67276	12/04/2021
Dropoff	Kansas City, Kansas 66106	12/04/2021

Invoice Item	Amount
Line Haul Amount	\$593.10 USD
	Sub-Total : \$593.10 USD

Invoice Total \$593.10 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital P.O. Box 961029 Fort Worth, Texas 76161-1029 (817) 332-7300





24 Hour Phone #: (866) 987-2077

EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 663945522128 LEGS (Office Use Only) 3874135
Pickup # (Contract/Trip #): 66394 / 552 Rate Con # (Office use only): 1RE-288380

EQUIPMENT REQUIREMENTS:		53'DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES					
66394 / 552	PICKUP	WICHITA P&DC USPS - 7117 W HARRY ST WICHITA, KS 67276	12.04.2021	19:30 CT			
66394 / 552	RELAY	KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	12.04.2021	23:20 CT			

TOTAL INVOICE AMT SCA Payment Compliance (\$ (if applicable):	593.10 Hourly Wage Rate Hourly H&W Rate:	24.99 5.11	
RATE DETERMINED BY REP	RESENTATIVE:	·	Mykul Pearson	DATE: 11-27-2021
CARRIER'S SIGNATURE:				DATE:
BILLING INSTRUCTIONS:	invoice for pa	yment to fax # 708-333	*	st be submitted with matching itemized logistics.com. Bills of lading, proofs of

NG INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.



Scanned with CamScanner

Lexington, NE -- MC1100230

Remit To: Apex Capital

P.O. Box 961029

Fort Worth, Texas 76161-1029

Invoice #	1267
Reference #	3883422
Invoice Date	12/10/2021

Bill To

10 Roads Logistics LLC PO Box 348 South Holland, IL 60473

Load Information	
Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Туре	Location	Date
Pickup	Kansas City, Kansas 66106	12/04/2021
Pickup	Edgerton, Kansas 66021	12/05/2021
Dropoff	Wichita, Kansas 67276	12/05/2021

Invoice Item	Amount
Line Haul Amount	\$603.00 USD
	Sub-Total : \$603.00 USD

Invoice Total \$603.00 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital P.O. Box 961029 Fort Worth, Texas 76161-1029 (817) 332-7300





24 Hour Phone #: (866) 987-2077

EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 663945512127 LEGS (Office Use Only) 3883422
Pickup # (Contract/Trip #): 66394 / 551 Rate Con # (Office use only): 1RE-290010

EQUIPMENT REQUIREMENTS:		53'DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES					
66394 / 551	RELAY	KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	12.04.2021	23:55 CT			
66394 / 551	PICKUP	KANSAS CITY STC USPS - 31450 W 196TH STREET EDGERTON, KS 66021	12.05.2021	01:15 CT			
66394 / 551	DROPOFF	WICHITA P&DC USPS - 7117 W HARRY ST WICHITA, KS 67276	12.05.2021	05:15 CT			

TOTAL INVOICE AMT SCA Payment Compliance (\$ (if applicable):	603.00 Hourly Wage Rate Hourly H&W Rate:	24.99 5.11	
RATE DETERMINED BY REP	RESENTATIVE:		Mykul Pearson	DATE: 11-28-2021
CARRIER'S SIGNATURE:				DATE:
BILLING INSTRUCTIONS:		-· ·		st be submitted with matching itemized logistics.com. Bills of lading, proofs of

invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Sed Number(S)0069283113 **Iom 5398-A. September 1992	Cannents (Contents, Special, etc.)	Lood Restraint Checked and Sealed By F300R0	#PL/FT LD Time/ Sealed 12/05 10:33	(12/05 14:08 14:	12/05 02:45 Actual	Schedule 12/08 06:15	Route No. Trip Frequency	Contract	
Copy 1811	/er's Name VER ID, NO 5)123-1234	2021 10:33	Opened By Ahan	Dispatch, Fac. KANSAS QI	Etracks Restraints Delay CONTRACTOR FAILING =	Van No. Destination 44872 670-WICHITA	 	Contract Route Vehicle Record	

Lexington, NE - MC1100230

Remit To: Apex Capital P.O. Box 961029

Fort Worth, Texas 76161-1029

Invoice #	1221
Reference #	25333182
Invoice Date	12/06/2021

Bill To

Coyote Logistics LLC 960 North Point Pkwy Ste 150 Alpharetta, GA 30005

Load Information		
Equipment Type: Dry Van	Driver: Osman	
Truck Number: 108		

Туре	Location	Date
Pickup	Omaha, Nebraska 68127	11/23/2021
Dropoff	Columbus, Ohio 43232	11/29/2021

Invoice Item	Amount	
Line Haul Amount	\$150.00 USD	
	Sub-Total : \$150.00 USD	

Invoice Total \$150.00 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital P.O. Box 961029 Fort Worth, Texas 76161-1029 (817) 332-7300





Rate Confirmation Load 25333182

Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

877-6COYOTE (877-626-9683)

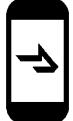
Today!

Cust Requirements

Equipment	Power Only, 53'
Pre Cooled Temp	
Load Temp	None
Tarps	Undefined
Value	\$100,000

Booked By

Aaron McCauley aaron.mccauley@coyote.com Phone: +1 (847) 810 5503 x6255 Fax: +1 (872) 206 3293



Get

Dispatch

- Send updates
- Check inSubmit paperwork

Available for Android or iPhone, at App Store or Google Play

Load Requirements

N/A

Equipment Requirements

Load Out Trailer

Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

Route Directions

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

Signature Line

By signing below, Dubai Express Haul LLC agrees to the terms and conditions set forth below and provided herewith, if any.



Rate Confirmation

Load 25333182

Stop 1: Pick Up

Pick Up None Numbers

Confirmation None Numbers

Facility UPS Freight - OMA

Address 10330 F ST

Omaha, NE 68127

Contact None

Phone +1 (111) 111 1111

Appointment Scheduled For Tue 11/23/2021 from 07:00 - 16:00

Driver Work No Touch

SLIC N/A **Facility Notes**

Empty 53ft UPS Dry Van Trailer with Swing Doors

- Please send a photo of the unit number you are picking up
- Can load out trailer w/ freight
- Check in as Coyote w/ road dispatch and ask for empty UPGZ 51 series trailer
- Trailers have load bars
- MUST REPORT 6 DIGIT TRAILER NUMBER TO COYOTE WHEN UNIT IS PICKED UP
- Trailer cannot be left unattended at any time
- If the trailer is damaged during transit and needs repairs, CALL 800-874-8002 and choose option 3. This must be done BEFORE repairs occur
- Carrier must call breakdown line for all repairs on the trailer. If the carrier pays out of pocket they will be responsible for that cost.
- Carrier needs minimum \$25K of interchange insurance to haul

Stop 1 Requirements

N/A

Commodity

Trailer

[Load Number - 25333182] [Carrier Legal Name - Dubai Express Haul LLC] [Carrier USDOT - 3411708]



Rate Confirmation

Load 25333182

Stop 2: Delivery

Delivery None Numbers

Confirmation None Numbers

Facility TForce Freight - CMS

Address 3400 REFUGEE RD Columbus, OH 43232

Contact None

Phone +1 (614) 238 2310

Scheduled For Tue 11/23/2021 -Mon 11/29/2021 from 07:00 - 18:00

Driver Work No Touch

SLIC N/A

Facility Notes

CLOSED 11/25 & 11/26

LATE FEE: Must deliver trailer w/in 5 business days, includes day of PU

- Please send a photo of the trailer at the delivery location with another unit number in the photo.

- \$50 per day late fee charge after 5 business days, if there are delays in transit call Coyote immediately

- Trailer pre-trip inspection form is attached to rate con driver must fill out trailer condition at pickup and delivery

- Driver must have UPS sign trailer inspection form at delivery and submit to Coyote as POD or payment will be withheld

- Driver must report location daily to Covote

- Deliver empty UPS trailer in same condition as pick up or carrier is subject to fines

- Check in with road dispatch at delivery to confirm trailer # being delivered

Stop 2 Requirements

N/A

Commodity

Trailer

Flat Rate

Description Fuel Surcharge

Units 788,00 1.00

\$0,460 (\$212.480)

\$362.48 (\$212.48)

Amount Send invoices to: 960 Northpoint Parkway Suite 150 Alpharetta, GA 30005

Contact

Please contact Coyote at 877-626-9683 if the charges are incorrect.

Total USD \$150.00

Agreement

Carrier Dubai Express Haul LLC

USDOT 3411708 Phone None

Email info@dubaiexpresshaulllc.com

Fax None

Broker Coyote Logistics, LLC

Rep Aaron McCauley

Title Sales Rep

Phone +1 (847) 810 5503 x6255

Fax +1 (872) 206 3293

Date 11/23/2021 11:47

[Load Number - 25333182]

[Carrier Legal Name - Dubai Express Haul LLC]

[Carrier USDOT - 3411708]



Load 25333182

By signing below, Dubai Express Haul LLC agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)		
Signature	Date	•

PLEASE SIGN THIS AGREEMENT AND EMAIL TO aaron.mccauley@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer

Terms and Conditions

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and Dubai Express Haul LLC is amended by the verbal agreement between Aaron McCauley of Coyote Logistics, LLC hereafter referred to as BROKER, and Abdikamil Ibrahim of Dubai Express Haul LLC hereafter referred to as CARRIER, dated 11/23/2021.

This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.



Load 25333182

PROCESSING OF PERSONAL INFORMATION

With regard to personal information (information that describes, is capable of being associated with, or could reasonably be linked, directly or indirectly, with a particular consumer, household, or device) and data and/or information submitted by or on behalf of BROKER in connection with the shipment, CARRIER will only use and process such data and/or information for the purpose of performing the services hereunder and in compliance with applicable law. With regard to personal information collected, received, or otherwise used or processed by CARRIER hereunder, CARRIER shall not:

- (i) Sell, rent, release, disclose, disseminate, make available, transfer, or otherwise communicate orally, in writing, or by electronic or other means, personal information to another business or a third party for monetary or other valuable consideration; or
- (ii) Retain, disclose, collect, sell, use, or otherwise process personal information for any purpose other than for the specific purpose of, and as necessary for, performing the services hereunder. For clarity, CARRIER may not retain, use, or disclose the personal information for any other commercial purposes or outside of the direct business relationship between CARRIER and BROKER.

CARRIER will notify BROKER promptly via email at privacy@coyote.com within 2 business days of any breach of the requirements under this heading (PROCESSING OF PERSONAL INFORMATION) of if it receives any inquiry, complaint, request or claim from an individual relating to personal information. CARRIER will notify BROKER by emailing privacy@coyote.com within 24 hours of any security incident of which CARRIER becomes aware which affects, or could reasonably be expected to affect, the confidentiality, integrity, or availability of BROKER's information systems or any personal information, data, and/or information submitted by or on behalf of Broker in connection with the shipment.

Carrier SOP for UPS Trailer Relocation Invoicing

All carriers moving trailers MUST submit a completed Coyote equipment inspection form along with their invoice to UPSInvoices@Coyote.com for each trailer that is moved. Please note that invoicing via Coyote.com will not be valid for these loads.

Copies of the Equipment Inspection Form should be printed and kept in the truck for each driver to fill out as they complete their pre-trip trailer inspection.

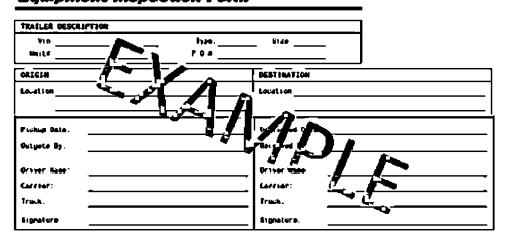
Inspection Form

There are key areas that must be filled out as soon as a driver arrives to pull a trailer (example below). Trailers must deliver within 5 business days – this includes day of pickup or face a \$50 per day charge after 5 business days.

- Unit #
- Trailer pick up location
- Trailer delivery location
- Driver Name

- Carrier
- Shipper and receiver signatures
- Date delivered
- **EXAMPLE ONLY. REFER TO SEPARATE INSPECTION FORM**

Equipment Inspection Form



Without these items completely filled out, the load will not be eligible for payment processing.

All of these items must be filled out for each trailer move that is submitted along with the correct invoice for the matching load. All documents are to be submitted via email to UPSInvoices@coyote.com. Without this completed document, we will not issue payment to the carrier.

Late Invoicing: We ask that each of our carrier partners submit any trailer moved within 24 hours of the time it is moved. The timely communication of trailer moves is imperative to our accounting procedures. Coyote will not process payments for trailer moves that are reported more than 90 days after the date of the move.

Daily Carrier updates

Outside of the invoicing process, the carrier will be responsible for providing their Coyote representative with the trailer number at pickup. Carrier must report:

- Trailer Unit #
- Trailer Destination
- Trailer Origin
- Date Delivered

Equipment Inspection Form



Vin: Type: Unit#: P.O.#:	Size:
Lights Bulk Head Wheels Tires Suspension Brakes Connect Device Landing Gear Mud Flaps	Location: Rear Front Roadside Roadside Top Bottom Lights Bulk Head Wheels Tires Suspension Brakes Connect Device Landing Gear Mud Flaps
Pickup Date: Carrier Name: Truck Number / VIN: Driver Name: Driver Signature: Shipper Employee Name: Shipper Employee Signature:	Delivered Date: Carrier Name: Truck Number / VIN: Driver Name: Driver Signature: Receiver Employee Name: Receiver Employee Signature:

- 1. The EQUIPMENT INSPECTION/INTERCHANGE REPORT must be dated and signed by consignee and delivering carrier's driver upon delivery always. No exceptions.
- 2. All copies should be signed as proof of delivery (POD).

Lexington, NE -- MC1100230

Remit To: Apex Capital P.O. Box 961029

Fort Worth, Texas 76161-1029

Invoice #	1223
Reference #	1304875B
Invoice Date	12/06/2021

Bill To

Integrity Express Logistics LLC P O Box 42275 Cincinnati, OH 45242

Load Information	
Equipment Type: Dry Van	Driver: Osman
Truck Number: 108	

Туре	Location	
Pickup	Weatherford, Oklahoma	11/30/2021
Dropoff	Memphis, Tennessee	12/01/2021

Invoice Item	Amount
Line Haul Amount	\$150.00 USD
	Sub-Total : \$150.00 USD

Invoice Total \$150.00 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital P.O. Box 961029 Fort Worth, Texas 76161-1029 (817) 332-7300





Rate Confirmation

Integrity Express Logistics PO Box 42275 - Cincinnati, OH 45242

Phone: 813-255-2350 Ext: 2350 - Fax: 855-610-2840 - Email: adavis@intxlog.com

12/2/2021 08:36 am

IEL PO#: 1304875B

Load Information

IEL PO#:	1304875B	Trailer:		Size:	Temp:
Pick Up:	11/30/21	Delivery:	12/01/21	Weight:	
Carrier:				Phone:	Fax:
Driver:				Driver Cell:	
Dispatcher:				Dispatcher Cell:	
Estimated Ra	ate (To Truck):	\$USD 150.00	Unloading:	\$USD 0.00 Total:	\$USD 150.00
Rate		Description		Quantity	Total
\$USD 150.00)	Truck Order	Not Used	1.00	\$USD 150.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier is responsible for **NO** unloading charges Carrier **IS NOT** responsible for pallet exchange

Pick Ups

Location: WEATHERFORD OK

Phone: 5807743513 Date: 11/30/21 Time: 07:00-1400 FCFS P/U # 710044313

Deliveries

Location: MEMPHIS TN

Phone: Date: 12/01/21 Time: 09:00-1700 FCFS Delivery PO: 710044313

When emailing paperwork to be processed for payment, it MUST be emailed to accounting@intxlog.com or it will not be processed.

This Rate Confirmation is an agreement between Integrity Express Logistics LLC and the carrier indicated in the above Carrier Information field, and is NOT a dispatch. If load is changed or canceled by Integrity Express Logistics LLC, NO "truck order not used" will be paid unless the driver has been dispatched by the broker at Integrity Express Logistics LLC. Carriers are required to call Integrity Express Logistics for dispatch which includes pick up numbers, name, address and directions to the shipper.

1. GENERAL CARRIER REQUIREMENTS:

- i. CARRIER is responsible for any damage to product or damage to the products container and shortages of freight. CARRIER is responsible for any charges, or claims BROKER is charged pertaining to this shipment.
- ii. Driver is responsible for load and count. Must report product quantities stated on BOL's PRIOR to leaving the shipper. If Driver is not allowed on dock to verify product count, IEL must be notified PRIOR to driver signing for product and BOL's must be marked by Shipper "Shipper Load and Count"
- iii. Failure to report any overage, shortage, or damage (damage with pictures) within 2 hours will result in a \$125 fine to CARRIER.
- iv. Any costs incurred by BROKER due to CARRIER being late for pick-up or delivery appointments may be charged to the CARRIER.
- v. Carrier can be charged up to \$250 per day for late arrival to any appointment plus any additional loss due late arrival.
- vi. Drivers are required to check call every day, before 10am EST. Failure to do so can result in a \$125 fine.
- vii. Failure to call IMMEDIATELY on any problems can result in a \$100.00 fine to CARRIER as well as any charges that result from failure

Carrier Rate Confirmation

Page 1/2

to notify BROKER. IEL is available 24/7/365.

- viii. If any accessorial charge is agreed upon, carrier must supply VALID receipt. Failure to do so within 48 hours of delivery can result in no reimbursement. Hand written receipt is NOT VALID.
- ix. Half Loaded/Incomplete loaded trailer can result in a reduced pro-rated payment.
- x. Driver must ensure load is properly secured. Any concerns or requests for additional securements must be made PRIOR to leaving shipper. Carrier will be liable for any damage.
- xi. Loads sealed by the shipper must remain sealed until an authorized person at the receiver breaks the seal. In cases where the seal has been broken by an unauthorized person, the CARRIER becomes FULLY liable for the invoice value to customer or cost whichever is greater, of the product and any other expenses.
- xii. \$35 will be deducted from your invoice for each comcheck issued for a fuel or cash advance.
- xiii. Integrity Express Logistics has the right to offset any claim/s or fee with pending invoices including but not limited to, property damage caused by Carrier at shipper or receiver.
- xiv. Carrier agrees that the driver has enough available hours of service to pick up and drop the tendered load within time frames arranged by Broker/Customer, without violating the FMCSA hours (49 CFR 395).
- xv. Carrier is in compliance with Federal, State and Local safety regulations.

Please sign and fax or email ALL pages of the rate confirmation

- xvi. A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange and they do not.
- xvii. All accessorial charges must be pre-approved by the broker. Unauthorized charges may not be paid.
- xviii. Not all detention request will be honored, the Broker must be notified 1 hour before Carrier is requesting detention.

2. REFRIGERATED LOADS:

- i. All refrigerated load must be on CONTINUOUS cycle throughout the trip, unless instructed by the Broker. If reefer unit is not on CONTINUOUS, carrier assumes all risk of product.
- ii. Before loading, ensure reefer unit is properly working and pre-cool trailer to temperature indicated by Rate Con. or Broker.
- iii. Produce loads must have a properly working air chute for proper circulation. The driver is responsible to make sure the chute is not damaged, obstructed or blocked in any way. Driver is responsible to make sure space is provided for circulation.
- iv. Pulp product to ensure product has been pre-cooled. Do not accept any product pulping 3 or more degrees above or below the required temperature stated on rate confirmation. If the temperature on rate confirmation is different than what is on Bill of Lading, notify BROKER immediately before signing the Bill of Lading. By signing the Bill of Lading, CARRIER is responsible for product. Make sure the pulp temperature of the product loaded is marked on the original Bill of Lading and that the driver agrees with that temperature.
- v. When driver signs the Bill of Lading, he/she is confirming that he/she received the correct product and correct count at the proper temperature. Be sure they agree with the information on the Bill of Lading. Your company is responsible.
- vi. CARRIER certifies that any TRU equipment hired or furnished will be in compliance with the in-user requirements of California's TRU regulations.

sass sign and law or small rize pages of the rate committation	••
	Dubai Express Haul LLC Alex S
Al Davis	CARRIER REPRESENTATIVE SIGNATURE
IEL REPRESENTATIVE SIGNATURE	

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO 855-610-2840

Dubai Express Haul LLC Lexington, NE -- MC1100230

Remit To: Apex Capital P.O. Box 961029

Fort Worth, Texas 76161-1029

Invoice #	1224
Reference #	23455011
Invoice Date	12/06/2021

Bill To

GlobalTranz P O Box 6348 Scottsdale, AZ 85261

Load Information	
Equipment Type: Dry Van	Driver: Osman
Truck Number: 108	

Туре	Location	Date
Pickup	Tolleson, Arizona 85353	12/02/2021
Dropoff	North Las Vegas, Nevada 89032	12/02/2021

Invoice Item	Amount
Line Haul Amount	\$200.00 USD
	Sub-Total : \$200.00 USD

Invoice Total \$200.00 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital P.O. Box 961029 Fort Worth, Texas 76161-1029 (817) 332-7300



GLOBALTRANZ. CARRIER RATE CONFIRM ATION

BOL#: 23455011



GENERAL DISPATCH

GTZ DISPATCH: (430) 208-3404 loyt@globaltranz.com GTZ DISPATCH FAX: CAPPLER PAYMENTS:

INVOICE/POD/RATE CON submit to: TUNVOICES@globaltranz.com PAYMENT INQUIRIES: APTLREQUESTS@globaltranz.com

PO#: PEF#:

PRO#: CAPRIER QUOTE

SERVICE ACCESSORIAL(S):

SERMICE TYPE: Full TRAILER TYPE: Power Only SIZE: 48 or 53

DESCRIPTION:53' dry vans load tow

WEGHT: 10000 lbs PALLETS 1 PIECES1

COMMODITY:

CARRIER INFORMATION:

CAPPIERNAME: DUBAI EXPRESS HAULLLC LEGAL NAME: DUBAI EXPRESS HAUL ILC

MC#:1100230 [CW476]

DISPATCHER: Abdi Kamil PHONE: (402) 305-9975

EMAIL: Abdikamil10@hotmail.com

DRIVER: (Required)

DRIVER PHONE: (Required)

TRAILERNUMBER

Drivers may receive a text message via cell phone with an offer to accept GPStracking, participation is voluntary and not required. Do not read or reply to a text message unless your vehicle is stationary and parked.

IMPORTANT LOAD NOTES:

ORIGIN:

FACILITY: Utility Trailer Sales Company of Arizona PICKUP DATE: 12-02-2021 STREET: 8710 W Poosevelt Street QTY/STATE/ZIP: Tolleson, AZ 85353

FAX:

HOURS 08:00 - 16:00

CONTACT: n/n

PEF#:

PICKUP#:

APPOINTMENT REQUIRED: No APPOINTMENT MADE: No

PICKUP NOTES Load out trailers are not allowed to be loaded with Cow hides or any soiled wet bloody products NO ANIMAL PRODUCTS All tolls charged to trailer will be deducted from freight invoice.Load out trailers are only allowed to be loaded once or twice not 3 or 4 times.Load out trailers are only PHONE allowed to be kept out for 7 max. The Carrier must have a signed BOL in order to get paid. For everyday a trailer is late on delivery there will be a late fee charged of a \$100.00 a day for everyday the trailer

DESTINATION:

FACILITY: Sonsray/TK Services STREET: 300 EDelhi Ave.

CITY/STATE/ZIP: North Las Vegas, NV 89032

FAX:

is

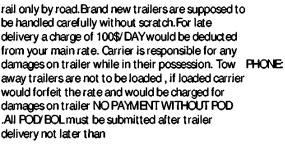
DELIVERY NOTES: "Trailers are not to be moved via rail only by road. Brand new trailers are supposed to be handled carefully without scratch. For late delivery a charge of 100\$/ DAYwould be deducted from your main rate. Carrier is responsible for any away trailers are not to be loaded, if loaded carrier would forfeit the rate and would be charged for damages on trailer NO PAYMENT WITHOUT POD .All POD/BOL must be submitted after trailer

DELIVERY DATE: 12-02-2021 PEF#: HOURS 08:00 - 16:00

CONTACT: n/n

DELIVERY#:

APPOINTMENT REQUIRED: No APPOINTMENT MADE: No





BASE PATE \$200.00 TOTAL PATE: \$200.00 GTZ SIGNATUFE: Tife Loy (430) 208-3404

CAPPIERSIGNATURE:

Alex S

Driver must call Global Tranz (GTZ) to be dispatched. Driver or carrier's dispatch must call GTZ each day during transit to provide a tracking update/driver location report. The Carrier or Driver must call GTZ prior to entering detention. Time stamped BOL required for detention pay within 48 hours of delivery. Carrier must immediately notify GTZ if shipper's instructions do NOT match this Pate Confirmation. Carrier agrees that it will be the sole Carrier for the entire shipment and there will be no brokering of said load to another Carrier. Co-Brokering will result in non-payment of the load. Missed pickup and/or delivery date(s)/times will result in rate reduction up to 20% per day. Mechanical failure delay with supporting receipt will not penalized. Accurate tracking updates must be provided daily. GlobalTranz's terms for payment are (30) days from the date of receipt of Invoice, Pate Confirmation and Proof of Delivery. Proof of Delivery must be signed by Consignee. Please email invoice, rate confirmation and proof of delivery to tlinvoices@globaltranz.com for payment.

Quick Pay and/or Fuel Advance must be approved prior to loading. POD due within 5 days of delivery; Pate reduction of 1% per day each day thereafter. Carrier may not break any seal. Proper load temperature is the

Driver/Carrier's responsibility. Driver must verify at the time of pickup that the Bill of Lading matches the temperature on this load confirmation. By accepting this load you are guaranteeing compliance with the Food Sefety Modernization Act (21 U.S.C. us 220), et seq.), the Food, Drug and Cosmetic Act (21 U.S.C. us 341, et seq.) ("FD&CAct"), the Smitary Food Transportation Act (94 USC570) fet seq.), the Food, Drug and Cosmetic Act (21 U.S.C. us 341, et seq.) ("FD&CAct"), the Smitary Food Transportation Act (49 USC570) fet seq.), and the U.S. Food and Drug Administration's Final Pule on the Sanit ary Transportation of Human and Animal Food (21 C.F.R. us 1.900 et seq.), that any operating Transport Refrigeration Units (TRU's) are compliant with the California Air Pesources Board's (CAFB) TRU Airborne Toxic Control Measure (ATOM) requirements and regulations for the transportation of freight at any point in the Saite of California. Carrier agrees to the terms and conditions of the GobalTranz Broker/Carrier Agreement between GlobalTranz and the Motor Carriers, and such Agreement governs this Carrier Pale Confirmation, but provides the transportation as described herein. In the event of any conflict between the Agreement or the Carrier Pale Confirmation, the Agreement and then any terms as set forth in this Carrier Rate Confirmation shall apply. The Carrier agrees to and must comply with all Department of Transportation and other governmental regulations when transporting hazard materials. No secondary bills will be accepted after 30 days from delivery date.

Lexington, NE -- MC1100230

Remit To: Apex Capital P.O. Box 961029

Fort Worth, Texas 76161-1029

Invoice #	1247
Reference #	900Y278022133
Invoice Date	12/09/2021

Bill To

10 Roads Logistics LLC PO Box 348 South Holland, IL 60473

Load Information	
Equipment Type: Dry Van	Driver: Isidore
Truck Number: 602	

Туре	Location	Date
Pickup	Edgerton, Kansas 66021	11/29/2021
Dropoff	Long Beach, California 90805	11/30/2021

Invoice Item	Amount
Line Haul Amount	\$5,095.76 USD
	Sub-Total : \$5,095.76 USD

Invoice Total \$5,095.76 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital P.O. Box 961029 Fort Worth, Texas 76161-1029 (817) 332-7300





24 Hour Phone #: (866) 987-2077

EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

EQUIPMENT REQUIREMENTS	:	53'DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES, TRUE TEAM			_
900Y2 / 7802 900Y2 / 7 802	PICKUP	KANSAS CITY STC USPS - 31450 W 196TH STREET EDGERTON, KS 66021 SOUTHERN CA STC - 91H - 2400 E ARTESIA BLVD LONG BEACH, CA 90805	11.29.2021 11.30.2021	04:15 CT 15:45 PT	_
30012 / 7802	DROPOFF	Sootheliten Ster Sail - Ende E Hittelin Barb solle Benefit, en 30005	11.30.2021	15:45 F1	
					_

TOTAL INVOICE AMT SCA Payment Compliance	5,095.76 (if applicable):	Hourly Wage Rate Hourly H&W Rate:	29 5.03	
RATE DETERMINED BY REF	PRESENTATIVE:		Mykul Pearson	DATE: 11-23-2021
CARRIER'S SIGNATURE:				DATE:
BILLING INSTRUCTIONS:	invoice for pa	ayment to fax # 708-333-	7302 or emailed to ap@10roadsl	t be submitted with matching itemized ogistics.com. Bills of lading, proofs of the top prior to submitting. Failure to

confirmation form, one for each different pickup number next to the stops.

follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate

Lexington, NE - MC1100230

Remit To: Apex Capital P.O. Box 961029

Fort Worth, Texas 76161-1029

Invoice	# 1254
Reference	# 3883952
Invoice Dat	e 12/10/2021

Bill To

10 Roads Logistics LLC PO Box 348 South Holland, IL 60473

Load Information	
Equipment Type: Dry Van	Driver: Mohamed Abdul Ismail
Truck Number: 142	

Туре	Location Date	
Pickup	Los Angeles, California 90052	12/05/2021
Pickup	West Sacramento, California 12/05/2021	
Dropoff	San Francisco, California 94124	12/05/2021

Invoice Item	Amount
Line Haul Amount	\$1,836.15 USD
	Sub-Total : \$1,836.15 USD

Invoice Total \$1,836.15 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital P.O. Box 961029 Fort Worth, Texas 76161-1029 (817) 332-7300





24 Hour Phone #: (866) 987-2077

EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 900165392127 LEGS (Office Use Only) 3883952
Pickup # (Contract/Trip #): 90016 / 539 Rate Con # (Office use only): 1RE-290215

EQUIPMENT REQUIREMENT	`S:	53'DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AI WITHOUT HOLES	ND CLEAN, ODO	R FREE,
90016 / 539 90016 / 539 90016 / 539	PICKUP DROPOFF DROPOFF	LOS ANGELES P&DC USPS - 7001 S CENTRAL AVE LOS ANGELES, CA 90052 NORTHERN CA STC 95H - 3689 INDUSTRIAL BLVD WEST SACRAMENTO, CA 95691 SAN FRANCISCO P&DC USPS - 1300 EVANS AVE SAN FRANCISCO, CA 94124	12.05.2021 12.05.2021 12.05.2021	07:30 PT 17:00 PT 19:30 PT

TOTAL INVOICE AMT SCA Payment Compliance		ourly Wage Rate ourly H&W Rate:	24.75 5.03	
RATE DETERMINED BY REF	PRESENTATIVE:		Mykul Pearson	DATE: 11-28-2021
CARRIER'S SIGNATURE:				DATE:
BILLING INSTRUCTIONS:	invoice for payme	nt to fax # 708-333-	7302 or emailed to ap@10roadsl	it be submitted with matching itemized logistics.com. Bills of lading, proofs of the top prior to submitting. Failure to

confirmation form, one for each different pickup number next to the stops.

follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate

Lexington, NE - MC1100230

Remit To: Apex Capital P.O. Box 961029

Fort Worth, Texas 76161-1029

Invoice #	1255
Reference #	3890983
Invoice Date	12/10/2021

Bill To

10 Roads Logistics LLC PO Box 348 South Holland, IL 60473

Load Information	
Equipment Type: Dry Van	Driver: Mohamed Abdul Ismail
Truck Number: 142	

Туре	Location	Date
Pickup	West Sacramento, California	12/06/2021
Pickup	San Francisco, California 94124	12/06/2021
Dropoff	Long Beach, California 90805	12/06/2021

Invoice Item	Amount
Line Haul Amount	\$1,844.15 USD
	Sub-Total : \$1,844.15 USD

Invoice Total \$1,844.15 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital P.O. Box 961029 Fort Worth, Texas 76161-1029 (817) 332-7300





24 Hour Phone #: (866) 987-2077

EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 900165402126 LEGS (Office Use Only) 3890983

Pickup # (Contract/Trip #): 90016 / 540 Rate Con # (Office use only): 1RE-291373

EQUIPMENT REQUIREMENT	S:	53'DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AI WITHOUT HOLES	ND CLEAN, ODO	R FREE,
90016 / 540 90016 / 540 90016 / 540	PICKUP DROPOFF DROPOFF	NORTHERN CA STC 95H - 3689 INDUSTRIAL BLVD WEST SACRAMENTO, CA 95691 SAN FRANCISCO P&DC USPS - 1300 EVANS AVE SAN FRANCISCO, CA 94124 SOUTHERN CA STC - 91H - 2400 E ARTESIA BLVD LONG BEACH, CA 90805	12.06.2021 12.06.2021 12.06.2021	07:00 PT 10:00 PT 19:30 PT

TOTAL INVOICE AMT SCA Payment Compliance (1,844.15 (if applicable):	Hourly Wage Rate Hourly H&W Rate:	24.75 5.03	
RATE DETERMINED BY REP	RESENTATIVE:		Mykul Pearson	DATE: 11-29-2021
CARRIER'S SIGNATURE:				DATE:
BILLING INSTRUCTIONS:		• • •	•	st be submitted with matching itemized slogistics.com. Bills of lading, proofs of

confirmation form, one for each different pickup number next to the stops.

delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate

Lexington, NE -- MC1100230

Remit To: Apex Capital P.O. Box 961029

Fort Worth, Texas 76161-1029

Invoice #	1258
Reference #	3846324
Invoice Date	12/10/2021

Bill To

10 Roads Logistics LLC PO Box 348 South Holland, IL 60473

Load Information	
Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Туре	Location	Date
Pickup	Wichita, Kansas	11/30/2021
Dropoff	Kansas City, Kansas 66106	11/30/2021

Invoice Item	Amount
Line Haul Amount	\$593.10 USD
	Sub-Total : \$593.10 USD

Invoice Total \$593.10 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital P.O. Box 961029 Fort Worth, Texas 76161-1029 (817) 332-7300





24 Hour Phone #: (866) 987-2077

EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS.

PRO/MANIFEST #: 663945522132 LEGS (Office Use Only) 3846324
Pickup # (Contract/Trip #): 66394 / 552 Rate Con # (Office use only): 1RE-282268

EQUIPMENT REQUIREMENTS:		53'DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES			
66394 / 552	PICKUP	WICHITA P&DC USPS - 7117 W HARRY ST WICHITA, KS 67276	11.30.2021	19:30 CT	
66394 / 552	RELAY	KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	11.30.2021	23:20 CT	

TOTAL INVOICE AMT SCA Payment Compliance (\$ (if applicable):	593.10 Hourly Wage Rate Hourly H&W Rate:	24.99 5.11	
RATE DETERMINED BY REP	RESENTATIVE:	·	Mykul Pearson	DATE: 11-23-2021
CARRIER'S SIGNATURE:				DATE:
BILLING INSTRUCTIONS:	invoice for pa	yment to fax # 708-333	· · · · · · · · · · · · · · · · · · ·	st be submitted with matching itemized logistics.com. Bills of lading, proofs of

ILLING INSTRUCTIONS:

All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Lexington, NE -- MC1100230

Remit To: Apex Capital P.O. Box 961029

Fort Worth, Texas 76161-1029

Invoice #	1260
Reference #	3851196
Invoice Date	12/10/2021

Bill To

10 Roads Logistics LLC PO Box 348 South Holland, IL 60473

Load Information	
Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Туре	Location Date	
Pickup	Wichita, Kansas 67276	12/01/2021
Dropoff	Kansas City, Kansas 66106	12/01/2021

Invoice Item	Amount
Line Haul Amount	\$593.10 USD
	Sub-Total : \$593.10 USD

Invoice Total \$593.10 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital P.O. Box 961029 Fort Worth, Texas 76161-1029 (817) 332-7300





24 Hour Phone #: (866) 987-2077

EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 663945522131 LEGS (Office Use Only) 3851196
Pickup # (Contract/Trip #): 66394 / 552 Rate Con # (Office use only): 1RE-284479

EQUIPMENT REQUIREMENTS:		53'DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES			
66394 / 552	PICKUP	WICHITA P&DC USPS - 7117 W HARRY ST WICHITA, KS 67276	12.01.2021	19:30 CT	
56394 / 552	RELAY	KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	12.01.2021	23:20 CT	

TOTAL INVOICE AMT SCA Payment Compliance	\$ (if applicable):	593.10 Hourly Wage Rate Hourly H&W Rate:	24.99 5.11	
RATE DETERMINED BY REP	RESENTATIVE:		Mykul Pearson	DATE: 11-24-2021
CARRIER'S SIGNATURE:				DATE:
BILLING INSTRUCTIONS:	invoice for pa	syment to fax # 708-333-	7302 or emailed to ap@10roadsl	st be submitted with matching itemized logistics.com. Bills of lading, proofs of the top prior to submitting. Failure to

confirmation form, one for each different pickup number next to the stops.

follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate

Lexington, NE -- MC1100230

Remit To: Apex Capital P.O. Box 961029

Fort Worth, Texas 76161-1029

Invoice #	1268
Reference #	3884226
Invoice Date	12/10/2021

Bill To

10 Roads Logistics LLC PO Box 348 South Holland, IL 60473

Load Information	
Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Туре	Location Date	
Pickup	Wichita, Kansas 67276	12/05/2021
Dropoff	Kansas City, Kansas 66106	12/05/2021

Invoice Item	Amount
Line Haul Amount	\$593.10 USD
	Sub-Total : \$593.10 USD

Invoice Total \$593.10 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital P.O. Box 961029 Fort Worth, Texas 76161-1029 (817) 332-7300





24 Hour Phone #: (866) 987-2077

EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 663945522127 LEGS (Office Use Only) 3884226
Pickup # (Contract/Trip #): 66394 / 552 Rate Con # (Office use only): 1RE-290124

EQUIPMENT REQUIREMENTS:		53'DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES			
66394 / 552	PICKUP	WICHITA P&DC USPS - 7117 W HARRY ST WICHITA, KS 67276	12.05.2021	19:30 CT	
66394 / 552	RELAY	KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	12.05.2021	23:20 CT	

TOTAL INVOICE AMT SCA Payment Compliance (\$ if applicable):	593.10 Hourly Wage Rate Hourly H&W Rate:	24.99 5.11	
RATE DETERMINED BY REP	RESENTATIVE:		Mykul Pearson	DATE: 11-28-2021
CARRIER'S SIGNATURE:				DATE:
BILLING INSTRUCTIONS:				st be submitted with matching itemized logistics.com. Bills of lading, proofs of

ILLING INSTRUCTIONS: All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.

Lexington, NE - MC1100230

Remit To: Apex Capital P.O. Box 961029

Fort Worth, Texas 76161-1029

Invoice #	1269
Reference #	3890738
Invoice Date	12/10/2021

Bill To

10 Roads Logistics LLC PO Box 348 South Holland, IL 60473

Load Information	
Equipment Type: Dry Van	Driver: Abdoulaye
Truck Number: 614	

Туре	Location	Date
Pickup	Kansas City, Kansas 66106	12/05/2021
Pickup	Edgerton, Kansas 66021	12/06/2021
Dropoff	Wichita, Kansas 67276	12/06/2021

Invoice Item	Amount
Line Haul Amount	\$603.00 USD
	Sub-Total : \$603.00 USD

Invoice Total \$603.00 USD

Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital P.O. Box 961029 Fort Worth, Texas 76161-1029 (817) 332-7300





24 Hour Phone #: (866) 987-2077

EMAIL: ops@10roadslogistics.com
INVOICES EMAIL: ap@10roadslogistics.com

LOAD DISPATCH AND RATE CONFIRMATION

CARRIER COMPANY: DUBAI EXPRESS HAUL LLC

CARRIER CODE: DUBWAL

CONTACT:

PHONE #: (817) 258-5044

FAX #:

E-MAIL ADDRESS: INFO@DUBAIEXPRESSHAULLLC.COM

BY ACCEPTING THIS LOAD, CARRIER HEREBY REPRESENTS AND WARRANTS THAT IT HAS CAREFULLY ANALYZED THE RATES, DIRECTIONS AND TRANSIT TIMES REQUIRED TO MEET THE SCHEDULED PICKUP, DELIVERY DATES AND TIMES INDICATED BELOW. FURTHER, CARRIER ACKNOWLEDGES THAT THE RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING, AND THE RATE IS CONTINGENT UPON SUCCESSFUL AND ON-TIME COMPLETION OF ALL LOAD REQUIREMENTS. THIS RATE INCLUDES ALL STOP-OFF CHARGES, FUEL SURCHARGES, LOADING, UNLOADING, DETENTION AND ALL ARBITRARY AND ACCESSORIAL CHARGES. THE RATE WILL BE REDUCED AT A RATE OF \$500.00 PER DAY FOR LATE DELIVERIES AND PICKUPS. CARRIER MUST REPORT ALL LOAD INFORMATION TO DISPATCH WITH A PRO MANIFEST NUMBER FROM EVERY CONSIGNEE AND OR SHIPPER UPON ARRIVAL, DEPARTURE, BORDER CROSSING (IF APPLICABLE), AND DELIVERY TO FINAL DESTINATION. BILLS OF LADING, WEIGHT, AND LOAD PERCENTAGE OR PIECE COUNT MUST BE GIVEN TO DISPATCH FROM EACH CONSIGNEE AND OR SHIPPER IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN A MINIMUM DEDUCTION OF \$25.00 PER STOP. CARRIER MUST NOTIFY DISPATCH IMMEDIATELY IN THE EVENT OF A BREAKDOWN, DELAY, OR ANY LOAD RELATED ISSUES THAT INTERFERE WITH THE PICKUP OR DELIVERY OF THIS SHIPMENT: FAILURE TO DO SO WILL RESULT IN A \$50.00 DEDUCTION. ANY AND ALL BILLS OF LADING, FORM-5398, AND FORM-5397 MUST BE STAMPED AND OR SIGNED BY THE POST OFFICE AND TURNED IN TO OUR BILLING DEPARTMENT WITHIN 180 DAYS; FAILURE TO DO SO WILL RESULT IN NON-PAYMENT. ALL DRIVERS MUST BE CAPABLE OF PERFORMING THE SERVICES CONTEMPLATED HEREIN WITH THE LIMITS REQUESTED AND IN FULL COMPLIANCE WITH THE HOURS OF SERVICE, REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AS SET FORTH IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS, AND ALL OTHER APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. **THERE WILL BE A \$500.00 FINE FOR DOUBLEBROKERING. ** ALL PAYMENTS, TO CARRIER OR TO CARRIER'S EMPLOYEES, AGENTS, OR CONTRACTORS, OF ANY WAGES OR FRINGE BENEFITS SHALL BE PAID IN ACCORDANCE WITH THE APPLICABLE SCA WAGE DETERMINATION AND THE FEDERAL SERVICE CONTRACT PAYMENT PROCEDURES. FAILURE TO ADHERE TO POST OFFICE SAFETY REGULATIONS CAN AND WILL RESULT IN FORFEIT OF PAYMENT. ONCE TRAILER IS SEALED; SEAL CAN ONLY BE REMOVED BY AUTHORIZED POSTAL PERSONNEL, SEAL REMOVAL AND/OR TAMPERING IS STRICTLY FORBIDDEN AND PUNISHABLE UNDER FEDERAL LAW. FURTHER, IN THE EVENT A SHIPMENT THAT WAS SEALED AT ORIGIN OR AFTER EACH ADDITIONAL PICKUP/DROP ARRIVES AT THE DESTINATION WITH A TAMPERED SEAL OR WITHOUT THE SEAL INTACT THEN THE CARRIER SHALL BE LIABLE FOR ANY SHORTAGE OR DAMAGE CLAIMS WITH RESPECT TO SUCH SHIPMENT AND THE SHIPPER SHALL HAVE THE RIGHT, IN ITS SOLE DISCRETION, TO DEEM THE ENTIRE SHIPMENT DAMAGED, ADULTERATED/CONTAMINATED AND UNSALVAGEABLE, WITHOUT THE NEED FOR ANY INSPECTION AND THE CARRIER SHALL BE LIABLE FOR THE FULL VALUE OF THE SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE ASK YOUR DISPATCHER BEFORE BEGINNING LOAD. UNDER NO CIRCUMSTANCES SHALL THE CARRIER REACH OUT DIRECTLY TO THE CUSTOMER, SHIPPER, OR RECEIVER. BY ACCEPTING THE SHIPMENT, CARRIER AGREES THAT THE DRIVER HAS CONSENTED TO RECEIVING TEXT MESSAGES AND/OR PHONE CALLS FROM OR ON BEHALF OF 10 ROADS LOGISTICS. DRIVERS MUST HAVE STRAPS AND A PADLOCK FOR EACH LOAD. IF YOUR DRIVER IS TURNED AWAY FOR NO STRAPS OR LOCK, A TONU WILL NOT BE ISSUED.

PRO/MANIFEST #: 663945512126 LEGS (Office Use Only) 3890738

Pickup # (Contract/Trip #): 66394 / 551 Rate Con # (Office use only): 1RE-290909

EQUIPMENT REQUIREMENTS:		53'DRY VAN TRAILER, MINIMUM OF 4 STRAPS, TRAILER MUST BE EMPTY AND CLEAN, ODOR FREE, WITHOUT HOLES				
66394 / 551	RELAY	KANSAS CITY NDC USPS - 4900 SPEAKER RD KANSAS CITY, KS 66106	12.05.2021	23:55 CT		
66394 / 551	PICKUP	KANSAS CITY STC USPS - 31450 W 196TH STREET EDGERTON, KS 66021	12.06.2021	01:15 CT		
66394 / 551	DROPOFF	WICHITA P&DC USPS - 7117 W HARRY ST WICHITA, KS 67276	12.06.2021	05:15 CT		

TOTAL INVOICE AMT SCA Payment Compliance (\$ if applicable):	603.00 Hourly Wage Rate Hourly H&W Rate:	24.99 5.11			
RATE DETERMINED BY REPRESENTATIVE:		Mykul Pearson	DATE: 11-29-2021			
CARRIER'S SIGNATURE:				DATE:		
BILLING INSTRUCTIONS:	All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of					

All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 1 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.