



JAT OF FORT WAYNE, INC.

5031 Industrial Rd
Fort Wayne, IN 46825
Fax: (317) 863-1256

LOAD CONFIRMATION

LOAD #: 20014771

DATE SENT: 7/20/2021 8:11:56AM

DISPATCHER: John D.

260-515-4031

jdugger@jatfw.com

CARRIER NAME:	DUBAI EXPRESS HAUL LLC	CONTACT:	ASAD
CITY/ST:	LEXINGTON NE 68850	DRIVER:	
EMAIL:	INFO@DUBAIEXPRESSHAULLLC.COM	TRUCK:	
PHONE:	402-305-9975	TRAILER:	

PICK UP: Tuesday 7/20/2021 1:00:00PM to 1:00:00PM

<u>LOCATION</u>	<u>FB#</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
BURROWS PAPER CORP 335 S PIONEER BLVD SPRINGBORO, OH 45066	20014771		DRY LINEHAUL CHARGE Bill of Lading: 11473348 Purchase Order: 10164201	0	0	13,500.0	NONE

DELIVER: Wednesday 7/21/2021 5:30:00AM to 5:30:00AM APPT REQUIRED

<u>LOCATION</u>	<u>FB#</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
MCLANE FOODSERVICE 1906 GRANDVIEW PKWY STURTEVANT, WI 53177	20014771		DRY LINEHAUL CHARGE Bill of Lading: 11473348 Purchase Order: 10164201	0	0	13,500.0	NONE



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DISPATCHER: John D.

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AGREED RATES

Our Reference	Rate Type	Amount
20014771	BASE	\$1,100.00
TOTAL: \$USD		\$1,100.00

SPECIAL BILLING NOTES

- * Payment Terms: Net 45 from receipt of invoice
- * Submit paperwork to invoices@jatoffortwayne.com or mail to the address above
- * Load Number must be referenced on your invoice
- * A legible copy of the original bills, proof of delivery, lumper receipts, etc must be submitted with invoice
- * Rate includes all add-ons and surcharges
- * Freight Claims will be deducted from agreed rate
- * For reimbursement, all extra fees and surcharges must be reported to agent within 24 hours. Failure to submit receipts will result in a \$75 fine.
- * Fourkites tracking required from start to finish. A \$250 fee applies for loads not accepted and tracked.
- * A late fee of \$250 per occurrence will apply to any load delivered late.
- * Lumper Receipt must be received within 48 hours of delivery for reimbursement.
- * See Terms & Conditions for additional requirements.

Please sign and email or fax back.

(SIGNATURE)

(PRINTED NAME)

(DATE)

Terms & Conditions: 1. Broker will remit payment to Carrier for freight charges shown above within 45 days of receipt of invoice & required documents (orig signed POD, signed rate con and arrival & departure times signed by Shipper and Consignee, lumper receipts). Carrier is subject to the terms and conditions set forth in the contract executed by Carrier and Broker. 2. Carrier must verify count on shipment and contact Broker with any discrepancies prior to departing Shipper. 4. Broker is not liable for any shortages, loss, or damage to cargo or any damage to Carrier's equipment; however it is caused. 5. Carrier shall look only to Broker for payment of freight charges and Broker shall be entitled to deduct any loss, damage, or late fees from Carrier's invoice. 6. No cargo liability limitations shall apply with respect to this shipment unless otherwise noted. 7. Carrier must immediately report any delays in pickup, transit, or delivery to Broker. Outside of business hours, contact Ryan Odea at 260-740-2140. No addtl charges will be accepted without prior consent and revised rate agreement. Failure to provide lumper receipt with invoice will result in cost deducted from payment. Carrier warrants that it is duly and legally qualified to provide transportation services and that it holds liability insurance of at least one million dollars and Cargo insurance of at least one hundred thousand dollars. Carrier agrees to notify Broker of any material changes in its safety record. 8. On Hand Notices will not apply in any fashion in this agreement. If at any time carrier refuses to deliver a load referencing an on hand notice, the carrier assumes any and all liability for any addtl operating costs, claims and or damages to freight. Carrier accepts full responsibility for all liability for the freight being transported. 9. Performance of any work by Carrier for Broker shall constitute acceptance by Carrier of these Terms and Conditions without modification. Broker does not authorize any FMCSA violations such as hours of service violations, etc. Should a load need rescheduled to maintain compliance, please contact Broker. 10. Mode of transport must be over the road. Any load that is late to arrival and traveled via rail, will not be paid.

Effective 11/01/19, JAT of Fort Wayne will offer ACH Payments to our carriers. There will be no additional fee for this service. Please note: While we are not making the change to ACH requirement, there will be a \$10 fee for any checks issued. Please reach out to your JAT Representative for our ACH setup form. Please send voided check along with ACH form and submit to ACH@jatfw.com to get signed up today! If you still wish to receive payment by check please send an email and let us know.