

Page

0017890

1

This File Number MUST accompany your invoice for payment :

Carrier: DUBAI EXPRESS HAUL LLC

LEXINGTON NE 68850

Date: 08/23/2021

Contact:

Dis. Kamil

Phone: (402) 305-9975

Fax:

File #: 0017890

Miles: 380.0

Commodity:

Packaging Material

08/23/2021 1300

08/24/2021 0900

PO036588

Weight: 24171.8 Trailer: Van (DAT)

Date:

Date:

PO:

Name: SONOCO

Address: 1500 POWIS RD

WEST CHICAGO IL 60185

Ref Number: PO PO036588

Ref Number: PU OEBS-28440514

Ref Number: SCA GSRR

Ref Number: <u>SI</u> <u>OEBS-28440514</u>

Ref Number: VT 53FT DRY

Name: RP MALCO PRODUCTS BARBERTON

361 FAIRVIEW AVENUE

BARBERTON OH 44203

Ref Number: PO PO036588

 Ref Number:
 PU
 OEBS-28440514

 Ref Number:
 SI
 OEBS-28440514

Payment Carrier Freight Pay: \$1,550.00

Total Carrier Pay: \$1,550.00

Instructions

Special instructions here

Address:

Remittance Email : AccountsPayable@goldstartrans.com QUICKPAY ONLY Email : APquickpay@goldstartrans.com

Agreement Confirmation sent by Christian Ward

Phone (952) 933-0221 7333

Email christianw@goldstartrans.com

Driver must call Goldstar prior to pickup or dispatcher supply Goldstar with driver name, tractor and trailer #'s All loads to be sealed by shipper. If shipper doesn't supply a seal, the driver must supply one.

Carrier must contact Gold Star Transportation, Inc. if unable to meet a delivery assignment.

Carrier must report any overages, shortages or damaged product issues immediately to Gold Star Transportation, Inc.

Carrier must notify Gold Star prior to entering into detention or accruing any other accessorial charges

Gold Star Transportation, Inc. can issue an EFS check to cover approved unloading charges for a fee of \$10 Lumper receipts must be supplied to be reimbursed

Just Released

Our new **Online Portal Experience** gives you access to all the information you need in one convenient tool.

Sign up with your Gold Star representative today!