



S1Crc#&Y
PO BOX 391
ROME, GA 30162-0391

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1818671

02/15/2021

Contact: CELESTE LAMBERT

Email: celeste.lambert@scottlogistics.com

Phone: 706-314-1253

Fax: 706-243-5998

CONFIRMATION OF VERBAL RATE AGREEMENT

Carrier: DUBAI EXPRESS HAUL LLC

Order Value: \$100,000.00

Order Number(s)

Contact: MARK

Trailer Type: 53 Van

1818671

Phone:

Commodity: PLASTIC BOTTLES

Fax:

Carrier MC: 1100230

Weight: 20,000

Pursuant to our verbal agreement of 02/15/2021 between **CELESTE LAMBERT** of Scott Logistics Corp. hereafter referred to as BROKER and **DUBAI EXPRESS HAUL LLC** hereafter referred to as CARRIER.

Both parties agree BROKER's reference number **1818671** moving on **02/15/2021** from **OTTAWA OH** to **SUMMIT IL** (number of intermediate stops shown below.) will move at the following rate:

PU 1	SILGAN PLASTICS 690 WOODLAND DR ***CALL FOR DIRECTIONS*** OTTAWA	02/15/2021 1200
	OH 45875	Load/Unload: No driver loading or unload
Reference Number:	PU 2030236	Pieces:
Reference Number:	PO 4500834188	Pieces:

SO 2	ACH FOOD COMPANY 6400 S ARCHER RD SUMMIT	02/16/2021 0800
	IL 60501	Load/Unload: No driver loading or unload

Payment	Carrier Freight Pay:	\$750.00
	Total Carrier Pay:	\$750.00

Instructions

Special instructions here

Check our available loads at www.scottlogistics.com



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**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NOT FULLY EARNED -
RATE INCLUDES ALL CHARGES, INCLUDING FUEL SURCHARGE.**

Broker and Carrier expressly and mutually waive to the extent permissible under law any and all rights and remedies each may have under Part B of the Interstate Commerce Commission Termination Act of 1995, 49 U.S.C. § 13101-14914 including but not limited to provisions of 49 U.S.C. § 14101. Carrier's Rules Circular (if any) and tariff rates & provisions (if any) shall be of no legal force or effect. Any existing Broker/Carrier Agreement shall remain in effect supplemented by this Confirmation. Further, the terms and provisions set forth in Scott Logistics Corp. - Standard Terms Governing All Shipments (accessible at the Carriers tab at www.scottlogistics.com) are agreed to be applicable to this shipment and are incorporated by reference.

Please note that if you receive any type of Comdata advance on this load, you will be charged a nominal fee according to our published rate schedule for such advances.

All invoices must include a signed bill of lading and a signed rate confirmation and must be sent to:

Email: billing@scottlogistics.com
Scott Logistics Corp.
P. O. Box 391
Rome, GA 30162

Carrier Signature: **Abdikamil Ibrahim**

Driver Name **Adam**

Driver Cell: **402-871-0682**

Traction #: **606**

Trailer #: **45**

☒ Accept

☐ Decline