

*** Load Confirmation ***

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Carrier: DUBAI EXPRESS HAUL LLC
LEXINGTON NE 688500295
Date: 05/10/2021

Contact: Abdikamil Ibrahim
Phone: 4023059975
Fax:

Order **Order:** 0739311 **Commodity:** GENERAL MERCHANDISE
 Miles: 2293.0 **Weight:** 42000.0
 BOL: 68044----4874 **Trailer:** VAN
 Temp. min. **Temp. max.** **Reference:**

PU 1	Name:	Tomatotek	Date:	05/10/2021 0000
	Address:	2502 North street		05/10/2021 0000
		FIREBAUGH CA 93622	Contact:	shipping
	Phone:	559-659-1601	Driver Load:	N

SO 2	Name:	LC Food Distributor	Date:	05/12/2021 0000
	Address:	1306 Cobb Industrial Dr		05/17/2021 0000
		MARIETTA GA 30066	Contact:	receiving
	Phone:	513-370-5594	Driver Load:	N

Payment	Carrier Freight Pay:	\$6,000.00
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Instructions

Tomatotek - Load of canned tomatoes

Loads at 2 pm using po# PM10014874 --- 2 pm appt

Deliver FCFS 7am- 4pm Daily (Closed Sunday) ---

Call Bill at 513 370-5594 with questions/concerns

Call Bill 513 370 5594 with questions/concerns

*****Driver must report any overages, shortages or damaged product immediately to*****

Dispatcher: Bill Dean

Phone #: 513-245-8601

Agreement

Please sign and fax back to 915-231-5764

Auth Carrier Signature _____

By signing this Rate Confirmation Agreement, CARRIER accepts contractual terms and conditions set forth above, and/or by loading cargo for transport, even if it is not signed. CARRIER will NOT broker, re-broker, co-broker, subcontract, assign, or interline shipment without the prior written consent of JH ROSE. In the event of violation, JH ROSE has the right to pay the delivering carrier in lieu of paying CARRIER. In addition, CARRIER shall be liable to JH ROSE for consequential damages including but not limited to reasonable attorney fees.

Please send all Freight Bills & Invoices to:

carriersettlements@jhrose.com

FAX: 915-231-5764

J.H. ROSE LOGISTICS, LLC

P.O. Box 920100

El Paso, TX 79902