

LOAD AGREEMENT



Carrier: DUBAI EXPRESS HAUL LLC

Attention: PEDRO

Phone: 651-401-0488

Fax: 404-263-0295

Email:

Driver:

Truck #:

Trailer #:

Weight:
22,353.75

Pieces: 10

Pallets: 0

Commodity: FAK

Temperature Controlled: No

Required Equipment: 53' DRY VAN

DRIVER MUST CALL AT 904-224-7300 FOR DISPATCH ON TRIP # 525061

***** NOTES AND SPECIAL INSTRUCTIONS *****

-1trailers must be absolutely free of all debris of any kind or will be turned away and refused loading
4 load locks or 4 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

Carrier is responsible for any lump sum fees. CTI will fully reimburse. Must supply receipt with invoice.
CTI must be notified of LUMPER within 48 hours of delivery or LUMPER will not be reimbursed.

Corporate Traffic must be notified before detention starts in order to request detention.

Satellite tracking required -Trucker Tools- \$50 fee if driver refuses to track or turns off in transit.

Late delivery can result in late fees.

Please communicate all delays or problems immediately. Emergency line only 904-400-6029

Shipper #1

Address: MISSION PUEBLO DC/1098
600 GRUMA DRIVE
PUEBLO, CO 81003

Pickup Date & Time: 11/23/2021 1:00:00PM To
11/23/2021 1:00:00PM
Pickup #: CALL

Directions: *Routing instructions, if any, are for informational purposes only*
No Directions

Consignee #1

Address: OMAHA DC/1951
14472 GOLD COAST RD
PAPILLION, NE 68138

Delivery Date & Time: 11/24/2021 1:00:00PM To
11/24/2021 1:00:00PM
Delivery #:

Directions: *Routing instructions, if any, are for informational purposes only*
No Directions

Rates & Instructions for Payment

Charge Description	Qty	Rate	Sub-Total
BASE AMOUNT			\$1,000.00
Total Due (USD):			\$1,000.00

We require legible copies of paperwork to process your payment.
Please reference bill # **11237448** and **include this form with your invoice.**

E-Mail All Invoices & POD's to: carrierinvoices@corporatetraffic.com

E-Mail All Other Inquiries to: carrierinquiries@corporatetraffic.com



11/23/2021 8:55:59AM

Terms & Conditions

Agreed Rates and Charges: Pursuant to Paragraph (III) titled "Rates and Charges" of the existing contract between the parties this rate confirmation shall be a modification of and addendum to said contract. Parties hereby mutually agree to the charges stated below and applying only to the shipment identified below. This rate confirmation includes all accessorial charges and surcharges. Including but not limited to stop-offs, unloading, or fuel surcharges.

Exclusive Use of Trailer: Shipment is booked as 'Exclusive Use'. Putting additional Freight with this shipment is prohibited. If carrier violates this condition it is agreed that, at Corporate Traffic's sole discretion, carrier's settlement may be offset/reduced.

OS&D / Unloading Fees: All OS&D / Unloading must be approved by Corporate Traffic at time of occurrence. B.O.L.'s must be marked 'Driver Unload' and a receipt must accompany original invoice. We will not honor or pay unloading fees that do not accompany the original invoice. Failure to notify Corporate Traffic regarding OS&D will result in carrier being held 100% responsible. Carrier authorizes Corporate Traffic to deduct any claims from agreed rates/settlement.

No Double Brokering: Carriers must use own equipment. Violation of this will result in payment being made directly to the actual carrier performing the work with this agreement being voided.

Hours of Service: The carrier acknowledges that driver has the available hours of service to make pickup and delivery as scheduled and will not require the Carrier to violate hours of service regulations as established by the FMCSA.

FSMA Transporting Guidelines

Carrier agrees and will ensure that shipments are being transported, pursuant to this Agreement, under conditions that are in compliance with the written food safety related instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adulterated" within the meaning of the Food Drug & Cosmetic Act (21 U.S.C. §§ 342(a)(i)(4), 342(i)). Carrier understands that adulterated shipments may be refused by the Shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection. Carrier will assume Full liability and Full Loss for loss or damage to cargo resulting from the breach of any of the foregoing requirements specified in this Section.

Required Documents

All BOL/POD's and accessorial receipts are required to be submitted 24-48 hours after delivery to the following email
carrierinvoices@corporatetraffic.com

We only accept 1 invoice for each load and will not accept rebills so everything must be included on the initial invoice for

Signature & Return Information

FAX BACK TO: 904-493-3222

x *Pedro Starcevic*

Rates, Terms, and Conditions Signed and Accepted by DUBAI EXPRESS H/
LLC

11237448



11/23/2021 8:55:59AM