



Load Confirmation 10161851



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Carrier Co

DUBAI EXPRESS HAUL

Lexington, NE 68850

Contact

ABDIKAMIL IBRAHIM 402-305-9975

info@dubaiexpresshaulllc.com

CONTACT INFORMATION

XPO

Sean Andersen (312) 548-8327

Sean.Andersen@xpo.com

After Hours

312-492-4203

chitracking@xpo.com

PAYMENT

Carrier Pay Breakdown

LNH | Line Haul | Flat \$1150.00 LM | Lumper | Flat \$351.75

Total Carrier Pay \$1501.75

AGREEMENT

Please sign and complete this form to submit as your invoice.

 Driver Name
 Driver Phone #
 Tractor #
 Trailer #
 Carrier Invoice #

 Adam
 4026726675
 606
 45
 614-763-5551

Signature

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and XPO (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that XPO's customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by XPO, its customer or the shipper.

ODD	ED IN	CODM	ATION
ORD	EKIN	FORM	ATION

 Order #
 Total Weight (lbs.)
 Equipment
 Temp
 Reference #

 10161851
 15000.00
 Van
 N/A - N/A
 BM
 2122248





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STOP DETAIL									
Туре	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims		Reference #			
PU	05/07/21 12:00 - 16:00	HANDI FOIL 2275 W DIEHL ROAD Naperville, IL 60563	CONSUMER GOODS	15000 (3918) Dim: N/A × N/A × N/A	PU	2122248			
SO	05/08/21 17:00 - 17:00	KROGER - PEYTON- BLUFFTON IN - GROC 1111 S ADAMS ST Bluffton, IN 46714	CONSUMER GOODS	15000 (3918) Dim: N/A × N/A × N/A	CG CG	98895 bldg 2			

NOTES

Order Notes

The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and action around prevention and risk mitigation. XPO expects that all service delivery providers are vigilant in their efforts to mitigate risk to their employees, our clients and the end consumer. Please review and follow all guidelines posted by the National Institutes of Health (www.nih.gov) and Centers for Disease Control (www.cdc.gov) during this shipment.

Missed delivery appts can be subject to a \$250 rate reduction.

Face Mask is a requirement for all employees and visitors. Please make sure all drivers are equipped with face masks as we will not attend any driver that's not wearing a mask.

Trailer Type and Condition: Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Location Notes

KROGER - PEYTON-BLUFFTON IN - GROC:

bldg 2

INSTRUCTIONS

XPO Requirements

Carriers must provide XPO Logistics with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 1-855-XPO-LOAD (1-855-976-5623).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

Paperwork Submission





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For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use XPO broker code of "XPOLV"). Follow instructions @xpo.com. For slower processing, submit your paperwork by email to carrierpaperwork@xpo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

XPO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2 or 7 days please reach out to Quickpaysetup@xpo.com for additional information. Please note that setup can take up to 15 business days.

Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@xpo.com to be updated. Failure to do so may result in delayed payment.