



Everest Transportation Systems, LLC  
1560 Sherman Ave. Suite 1260  
Evanston, IL 60201  
MC: 893272 P: (312) 423-1895 F: (312) 423-1897

LOAD NUMBER

219662

2/27/2021

## DISPATCH CONFIRMATION

Carrier: Dubai Express Haul Llc  
Lexington, NE  
Ph/Fax: 817-258-5044  
Attn: Kamil  
MCID: 1100230  
Reference: 402-305-9975  
Trailer:  
Driver: Mohamed  
Cell: 308-320-8950  
Truck:

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 992	Pay Code	Pay Type	Rate	Total
Space: 53	Pallets:	Load	Flat	4,000.00	4,000.00
Act Wgt: 40000	Type: Truckload			Total	4,000.00
As Wgt: 40000	Trailer: 53' Van				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref	
1	PU	2/27 10:00	2/27 10:00	Midwest Canvas 4646 W Lake Street	Chicago 773-676-1203	IL 60644	3935 Dave Johnson	No
2	Del	3/2 08:30	3/2 08:30	TTS c/o Colorado Dist 11551 E. 45 Th Ave Unit B	Denver 720-941-6400	CO 80239	10613483	Yes a13052 /

Notes

\*ALL LATE LOADS ARE SUBJECT TO FINES\*

Commodity	Description Reference	Pieces Space	Weight
Dry Goods		0 53	40,000
	Totals	0 53	40,000

- ALL DRIVERS MUST CALL IN FOR DISPATCH EVERY DAY THE LOAD IS IN TRANSIT • Double Brokering is not allowed of this load. If Carrier brokers or otherwise subcontracts this load with another carrier or broker, Everest has no obligation to pay the Carrier and may, at its sole discretion, make payment to motor carrier that provided the services
  - Everest TS must be notified at least 30 minutes prior to detention/demurrage starting. • Driver Work/Driver Assist must be approved by Everest TS prior to it being performed. • All charges must be negotiated within 24 hours and appear on revised confirmation. • Lumper Receipts and signed BOLs/PODs must accompany the invoice as proof of services rendered in order to be paid. Copies and/or pictures are acceptable within the 24 hour requirement
  - Drivers must call Everest TS to check in daily at 312-423-1895
  - All shortages, damages, and overages must be reported immediately to Everest TS
  - By accepting the load the Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that the Carrier has at least \$100,000 in cargo insurance and \$1,000,000 in automotive liability coverage.
  - FOR PAYMENT: All invoices must be RECEIVED by MAIL at physical business location or EMAIL to INVOICES@EVEREST-TS.COM. If by email, please note Everest LOAD # in the subject line.
1. If Carrier is being paid a 'Team' or 'Expedited' Rate, carrier will name their delivery time, and if load is later than said time, rate is subject to be cut by \$100 for every hour the load is late. 2. Driver must stay with freight at all times and not leave the tractor and trailer unattended at any time when load is on the truck.
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