

Carrier Rate and Load Confirmation



MoLo
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Derrick Berry
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Load Number: 583458
Date: 04/13/2021
Equipment Type: V53
Temp: DRY
Origin: OTTUMWA, Iowa
PO Number: 4202487715
Carrier MC: MC1100230

Carrier: Dubai Express Haul LLC
Contact: abdikamil ibrahim, (p) 4023059975 (f)
Distance (Miles): 757.59
Temp Setting:
Destination: ENGLEWOOD, Colorado
Email updates to: tracking@shipmolo.com

Shipper Pickup (Stop 1)

DPSG Ottumwa Mfg. Plant 3431
14955 TRUMAN STREET
OTTUMWA, IA US 42501
Expected Date: 04/14/2021
Appointment Required: Yes
Appointment Time: 20:00

Pickup Instructions: ***MacroPoint required*** Load must be tracked the full duration of the transit. If load is relayed to a second driver, follow up is needed and tracking must be sent again. If load cannot be tracked by carrier, that carrier cannot haul this load. Trailer must be food grade, clean, dry, odor free, no holes or debris and must be swept out. All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transit. ***DETENTION REQUIREMENTS*** All driver detention requests MUST BE submitted to MoLo within 30 calendar days of detention occurrence in order for reimbursement to be considered. Driver is responsible for providing signed paperwork with in and out times listed. Driver must double check paperwork prior to leaving shipper to confirm delivery destination and order. Please note it is the carrier's responsibility to ensure seals are in place on all outbound loads and the seal # is listed on the BOL. On multi-stop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all further destinations. If seal needs to be broken upon arrival to destination the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOL.

Shipper References: 4/14 @ 2000 Appointment Number is 647455

Pickup/Delivery Number: 53564203

Consignee Delivery (Stop 2)

ABC DENVER PB
2840 S ZUNI ST
ENGLEWOOD, CO US 80110
Expected Date: 04/16/2021
Appointment Required: Yes
Appointment Time: 08:00

Delivery Instructions: DRIVER MUST DELIVER ON SCHEDULED DELIVERY DATE. Carriers who fail to comply to the delivery date (by delivering early OR late) are subject to be removed from future shipments. If there are any DAMAGES, SHORTAGES, or OVERAGES, driver MUST report it to MoLo Solutions IMMEDIATELY for disposition. Driver must provide: 1. pictures of the product 2. the POD with the number of cases for each item number 3. zip code of current location DRIVER CANNOT DISPOSE OF PRODUCT UNTIL CLEARED WITH THE CUSTOMER.

Consignee References: 4/16 @ 0800 Appointment Number is 647471

Pickup/Delivery Number: 4202487715

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				40437 lbs	Beverage Products

Carrier Fees	
Description	Cost
Net Freight Charges	USD 3,050.00
Total Cost	USD 3,050.00

Please call your representative listed above or (847) 306-3557 for all questions, tracking updates can be emailed to tracking@shipmolo.com or texted to (847) 306-3557

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Signed in/out times and all accessorial or lumper receipts must be submitted within 24 hours or they will not be reimbursed. Trailer must be clean, dry and odor free. Food grade trailer is required for all food shipments and Carrier must be in full compliance with the Food Safety Modernization Act (FSMA) if applicable. Driver must make sure trailer is sealed and document seal number. SEAL MUST BE INTACT AT DELIVERY, DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.

Unless MoLo Solutions (a d.b.a of DJM Logistics, LLC) provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Broker (MoLo Solutions, a d.b.a of DJM Logistics, LLC) pursuant to this Load Confirmation and Carrier's Agreement with MoLo Solutions (a d.b.a of DJM Logistics, LLC). Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages, and may result in a claim.

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

- Run all reefers on Continuous unless specific written instructions are given to do otherwise
- Run reefer at the temperature on BOL's. If no temperature on BOL's please call in (847) 306-3557 for instructions

Pursuant to the carrier contract of DJM Logistics, LLC, dba MoLo Solutions, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy. Carrier agrees that in transportation the shipment described above, it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including but not limited to, drivers' hours of service.

Signed POD, invoice and all accessorial receipts must be submitted for payment.

MoLo does not require you to mail in physical copies of your paperwork as long as you email a complete and legible copy.

Payment information

For Standard Pay (30 days from receipt of invoice):

Please send invoices to: carrierinvoices@shipmolo.com

Fax: 312-815-2629

120 N Racine Ave Chicago, IL 60607

Signed POD, invoice and all accessorial receipts must be submitted for payment.

For Quick Pay 3% fee (2-4 business days from receipt of invoice):

Please send invoices to: quickpay@shipmolo.com

Fax: 312-674-7587

120 N Racine Ave Chicago, IL 60607

Signed POD, invoice and all accessorial receipts must be submitted for payment.

If invoices are sent to an email address other than quickpay@shipmolo.com, they will still be processed for QuickPay but

payment may be delayed.

Contact Us:

Phone: (847)306-3557

Please use the following guidelines to avoid delays in processing your invoice:

1. The subject line of your email as well as your invoice should contain the MoLo Load Number as printed on the Rate Confirmation you received for the load.
2. Please make sure your paperwork is complete and legible
3. We do NOT accept OneDrive links at this time. Please send your invoice as an email attachment.

Please call your representative listed above or (847) 306-3557 for all questions, tracking updates can be emailed to tracking@shipmolo.com.