

DUBAIE/DUBAI EXPRESS HAUL LLC



This letter shall confirm that DUBAI EXPRESS HAUL LLC has agreed to carry the following load:

TO: DUBAI EXPRESS HAUL LLC
FROM: Steven Castillo - Logisti
LOAD#: 2778375 PIECES: 1600 WEIGHT: 10000
MILES: 594 RATE: 2000.00 TOTAL: 2000.00
LOAD AT: *****

PHONE: 402-305-9975
FAX: 000-000-0000

11/08/2021 10:32

CONAGRA SNACK
5200 S 19TH ST
NO REEFERS DRY VAN ONLY
LINCOLN NE 68528
APPT: 11/08/2021 1300

PU#4503488336 DEL#701029233N

PO/BOL: 4503488336 03491007010292332

Trailer Requirements: Van/Reefer

Temperature Requirements: Dry/Reefer TEMP:

PICKUPS AND DROPS:
NONE
FINAL CONSIGNEE *****

CON AGRA
3500 WEST COUNTY RD O NS
FRANKFORT IN 46041
APPT: 11/09/2021 0900

NEGOTIATION COMMENTS:

CARRIER: DUBAI EXPRESS HAUL LLC Navajo Expedited
AUTH. AUTH.
SIGNATURE SIGNATURE Steven Castillo - Lo

***** IMPORTANT TERMS, PLEASE READ *****
**** FAILURE TO PICK UP ALL PICKUP STOPS AND/OR DELIVER ALL DROP OFF ***
**** STOPS WILL RESULT IN A NON-PAYMENT OF THE AGREED TOTAL RATE ****
Where required, your driver MUST count freight onto and off trailer.
Lumper fees, if available, must be negotiated prior to pick up.
Trailer must be clean prior to loading.
ALL DRIVERS must check in to shippers as a Navajo driver.
ALL exceptions in regards to OS&D MUST be reported immediately.
Your dispatch MUST notify Navajo Logistics of ANY delays immediately!!!
866-540-7820

** Please FAX or E-MAIL ALL documents - your invoice, copy of rate **
***** confirmation and legible copies of freight bills and *****
***** receipts to the fax number or carrierinvoices@navajo.com *****

Please sign and send back confirmation asap. Thank You.
DRIVER MUST ACCEPT CELLULAR TRACKING LINK INITIATED BY BROKER. FAILURE
TO ACCEPT WILL RESULT IN A \$100 DEDUCTION FROM RATE. IF NO ELECTRONIC
TRACKING IS REQUIRED BY YOUR BROKER, DRIVER MUST PROVIDE CHECK CALLS
WITH LOCATION UPDATE BY 0900 EACH DAY OF TRANSIT.
***** FAILURE WILL RESULT IN \$100 DEDUCTION FROM RATE. *****

Check in as "Navajo" with clean trailer - No Damage

Driver.....: _____ Pickup#: _____
Cell#.....: _____ Del#...: _____

Trk#/Trl#.: _____



**Lumpers or Fees must be sent and reported to your POC within 24 hrs. after delivery with all receipts. If this process is not followed reimbursements will be denied. If any advances are issued a \$10.00 per advance service fee will be applied against your settlement.

**Missed appointment times or PU / DEL windows on rate confirmation may be subject to \$200 service failure.

**All Detention requests must be reported to your POC immediately with Check in and Check out times on the BOLs. The times must be checked and signed by the shipper or consignee. If this process is not followed Detention will be denied.

**Carrier is not permitted to contact the customer directly (shipper or receiver) for any reason. Any attempt to do so will be considered back-solicitation, and may result in forfeiture of any payment !

**previously due accessorial payments are provided on the carrier packet for the carrier's reference. Any attempt by carrier to hold a load hostage demanding payment in excess of these agreed upon payments can result in non-payment by Navajo. Carrier may also be responsible for the cost of cargo in hostage situations.

**Please include this rate information with your invoice.

Invoice Email: carrierinvoices@navajo.com

Navajo Express Inc, 1400 W. 64th Ave Denver, CO 80221

Contact: Steven Castillo - Logisti
Phone : 866-540-7820
Fax : 303-487-5059
Email : S.CASTILLO@NAVAJO.COM