



Worldwide Logistics Partner

New Wave International Cargo

6800 Santa Fe Dr

Suite B-2

Hodgkins, IL 60525

Phone: 312-237-3812 Fax: 708-482-0592

CARRIER CONTRACT

DATE SENT: Wednesday, March 24, 2021 7:49AM

CARRIER NAME: DUBAI EXPRESS HAUL LLC

PHONE: 614-763-5551

CONTACT: MARK

EMAIL: info@dubaiepresshaulllc.com

PICK UP: 03/24/2021 11:00AM

| LOCATION | FB# | INFO | DESCRIPTION / INSTRUCTIONS | PCS | SPTS | PLTS | WGT | TEMP |
|---|----------|------|-------------------------------|-----|------|------|----------|------|
| AXIUM FOODS SHIPPING 4732 PRAIRIE HILL ROAD SOUTH BELOIT, IL 61080 815-525-1177 CONTACT: geri | NWI36637 | | SNACKS LOAD NUMBER: AF-486 | 0 | | 0 | 12,000.0 | 0.0 |

DELIVER: 03/25/2021 6:00AM to 03/25/2021 2:00PM

| LOCATION | FB# | INFO | DESCRIPTION / INSTRUCTIONS | PCS | SPTS | PLTS | WGT | TEMP |
|---|----------|------|-------------------------------|-----|------|------|----------|------|
| SARATOGA POTATO CHIPS LLC 6923 LINCOLN PARKWAY FORT WAYNE, IN 46804 (260)969-0066 CONTACT: PEGGY | NWI36637 | | SNACKS LOAD NUMBER: AF-486 | 0 | | 0 | 12,000.0 | 0.0 |

AGREED RATES

| Our Reference | Rate Type | Amount |
|---------------|-----------|------------|
| NWI36637 | BASE | \$1,200.00 |
| TOTAL: \$USD | | \$1,200.00 |

IN ORDER TO QUALIFY FOR DETENTION PAYMENT, ALL OF THE FOLLOWING THREE (3) ITEMS MUST BE COMPLETED

1. Carrier must call NWIC within an hour and a half from the start of scheduled pickup.
2. Carrier must call with the departure time at the end of the day.
3. In and out times must be documented on the Bill of Lading and signed by the shipper.

******Driver must call prior to reaching the shipper and when loaded with piece count ******

*****and weight before pulling from the shipping dock or the rate will be reduced.*****

-Service provider must send New Wave International Cargo required paperwork for this shipment, as stated above, no later than 30 DAYS from the date of confirmed delivery or service provider will NOT be paid for the shipment, one load per invoice.

-Any issues referring to payment, New Wave International Cargo at 312-237-3812

-Co-brokerage of shipment without New Wave International Cargo prior written authorization will void NWIC obligation to pay your freight bill.

-Missed pick up/delivery date/time will result in financial penalties to carrier.

-Carrier shall look to NWIC, and not to the involved shipper, consignee or customer of NWIC, for any payment of Carrier's freight charges under this agreement. NWIC shall be entitled to deduct any loss, shortage or damage claim from any freight charges that may be owed to carrier.

-Carrier of Record understands that FUEL is included in their agreed upon rate and is negotiated separately with each transaction.

-Upon accepting and transporting this load the transportation provider agrees to the terms set forth in this New Wave International Cargo (NWIC) rate confirmation whether signed or not signed.

-Truck Order Not Used is paid in the amount of \$100.

***POD*Carrier must fax or email to uspaperwork@newwaveic.com within 24 hours of delivery or \$100.00 per day**

will be deducted. Carrier must send original hard copies with FB number (NWxxxxx) via mail to get paid.

Driver Name: _____

Driver Phone Number: _____

(SIGNATURE)

(PRINTED NAME)

(DATE)