



Carrier Rate Confirmation

BY PICKING UP THIS SHIPMENT, THE CARRIER AGREES TO BE BOUND BY ALL REQUIREMENTS, SPECIFICATIONS, AND TERMS AND CONDITIONS LISTED IN THIS RATE CONFIRMATION AND THE BILL OF LADING.

Carrier: DUBAI EXPRESS HAUL LLC	Equipment	Declared Value	Miles	Order Number(s)
Attn: Kamil	53VM S		1645	205525
Phone: (402)305-9975	Fax:			

Pick up:	BALL GOODYEAR AZ - UPDIKE 4455 N 169TH DRIVE GOODYEAR, AZ 85395	Earliest Time: 05/01/21 15:00 Hours: Latest Time: 05/01/21 23:59 Phone: Contact:
PICK# 6564712		NOTES: NO KICK PLATES
Pieces	Piece Type	Weight
25	PALLETS	4857
		EMPTY COCA COLA CANS

FACILITY NOTES:

PLEASE WAIT UNTIL APPOINTMENT TIME TO CHECK IN

Delivery:	STRATEGIC WAREHOUSING INC 1190 EAGAN INDUSTRIAL ROAD EAGAN, MN 55121	Earliest Time: 05/03/21 08:00 Hours: Latest Time: 05/03/21 19:00 Phone: Contact:
BOL# 125178311		
Pieces	Piece Type	Weight

CUSTOMER REQUIREMENTS & SPECIFICATIONS:

****MOBILE TRACKING REQUIRED FOR ALL LOADS!**** Driver must accept the FourKites request BEFORE DEPARTING THE SHIPPER!

DRIVER CAN NOT TURN OFF TRACKING IN TRANSIT (SHIPPER ARRIVAL UNTIL FINISHED UNLOADING)

****FOOD GRADE EQUIPMENT REQUIRED**** clean/sanitized, dry, water-tight, free of debris, odors, contamination, and infestation. No holes, tears, splinters, or protrusions. Equipment must never have been used for transportation of toxic chemicals or substances, any liquid or solid waste or garbage, hazardous or not

Trailers will be inspected for cleanliness prior to loading and unloading and must be standard 53' x 102" with swing doors (air-ride preferred). Use of reefer trailers requires prior approval. No kickplates. Equipment used for shipments in CA must be CARB compliant.

FINES MAY BE CHARGED FOR REJECTED EQUIPMENT!

TIME IS OF THE ESSENCE ****DO NOT BE LATE**** Carrier is responsible for fees/penalties incurred due to late delivery. IF ANY DELAYS/ISSUES ARISE, CALL T1 IMMEDIATELY, 312-429-6670 opt 1

DETENTION: ****3 FREE HOURS**** Carrier must NOTIFY at least 1 hour PRIOR TO THE START of billable detention, or it may Not be granted. Failure to sign in and out of facilities forfeits carrier's detention charges

DRIVERS ARE REQUIRED TO FOLLOW ALL LOCAL PROCEDURES WHILE LOADING/UNLOADING AT BALL FACILITIES

Border Inspection Seal Policy: Write new seal # on BOL and communicate new seal # to T1. Border Inspection paperwork must be retained and provided to broker

Rate Detail:	QUOTE	\$8,500.00	Please refer to the Order Number on your invoice:	205525
	Total:	\$8,500.00		

ACCESSORIAL REQUESTS AND ALL PAPERWORK, INCLUDING PODs AND RECEIPTS, MUST BE SUBMITTED TO THE

PERSON YOU BOOKED THIS LOAD WITH WITHIN 48 HOURS OF DELIVERY UNLESS OTHERWISE INDICATED IN THE CUSTOMER REQUIREMENTS & SPECIFICATIONS SECTION ABOVE

****MACROPOINT TRACKING IS REQUIRED FOR ALL LOADS!!** If tracking is accepted and maintained throughout transit, verified detention will be automatically approved. Free time is 2 hours per facility, unless superseded by the Customer Requirements & Specifications notes above. IF TRACKING IS NOT ACCEPTED, EXPECT SIGNIFICANT DELAYS FOR DETENTION APPROVAL

<u>You Booked With</u>	<u>Phone</u>	<u>Fax</u>	<u>Email</u>
PATRICK KENT	(312)429-6668	() -	PKENT@TRANSPORTATIONONE.COM

ACCESSORIALS

Driver Tailgate: \$35 | Driver Load/Unload: \$100 | Stop-Off: \$35 | Detention: \$35 per hour after 2 free hours, subject to Layover maximum. Truck Order Not Used: \$150 | Driver Layover (Dry): \$125 | Driver Layover (Temp Controlled): \$200 | Trailer Storage (No Power): \$30 per day Lumper Fee: Reimbursed in full with valid receipt. Notification in real time required unless otherwise noted on this Carrier Rate Confirmation.

COMCHEK SERVICE FEE If Comcheks are issued for any accessorials (lumper, pallet exchange, etc) an automatic fee of \$5 per \$500-tier issued will be applied to the carrier invoice.

EMAIL COMPLETE INVOICES to ap@transportationone.com. Re-bills will not be accepted. (fax# 312-284-4946)

Must include invoice with correct remittance address, bill of lading, signed proof of delivery, signed rate confirmation, and all lumper/accessorial receipts. For Quick Pay, email complete invoices to quickpay@transportationone.com and indicate preference for Same-Day Comchek (3% fee, must be submitted before 3 pm CST) or 7-Day Physical Check (2% fee). Fees are calculated off the total invoice amount.

Please Reference: Order # 205525

This Rate Confirmation, the Carrier Terms and Conditions and Exhibit A: Accessorial Schedule maintained by Transportation One LLC as revised from time to time, available at <http://www.transportationone.com/carrier-terms-conditions> govern the rate and conditions for the movement of the above referenced freight (the "Order") and are hereby incorporated by reference and become a part of your Transportation One LLC Carrier-Broker Contract. Carrier, as indicated above, agrees that said mutually agreed rates are reasonable and compensatory, the Order would not have been tendered to Carrier at higher rates, and the Order will not subsequently be subject to a later claim of under charges. Acceptance of the Order into Carrier's care, custody, or control is deemed Carrier's acceptance of all terms, conditions, requirements, and specifications of the Order. Failure of Carrier to sign and return this Rate Confirmation does not release Carrier from its obligations with respect to the Order. The terms and conditions in effect on the pick up date apply to and govern all services rendered with respect to the Order.

Signature: _____

By typing your name/signature/initials on this document, you agree that you are signing it electronically (hereafter referred to as "E-Signature"). You agree that your E-Signature is the legal equivalent of your hand-written signature on this document and constitutes acceptance of and agreement to this document's terms and conditions as if actually signed by you with pen-and-paper. You also represent that you are authorized to enter into this agreement on behalf of yourself, your employer, agent, principal, servant, attorney, insurers, and/or reinsurers, and they and you collectively will be bound by the terms of this document.