

**Carrier Information:**

Carrier: **DUBAI EXPRESS HAUL LLC - NE**  
 MC#: 1100230  
 Attention: Paul  
 Equipment: Van  
 Phone: (517) 924-3025

**FitzMark Indianapolis**

950 Dorman St  
 Indianapolis, IN 46202  
 Tel: (317) 475-0960 Ext:182  
 Fax: (317) 813-3920  
 After-Hours: (317) 475-0960  
 Nicholas Randolph

Pick-up Date: 9/24/2021 14:00

**Special Instructions:**

Dry Van - 10 pallets 30x60x36  
 Must be sealed  
 Macropoint required \$200 Macropoint fine if not accepted.  
 Detention will not be in affect if Macropoint is not accepted and checked in at shipper/receiver  
 Do not pay any fees without pre approval. Or will not be reimbursed  
 Driver must make sure BOL's match or get confirmation from FitzMark otherwise.  
 Carrier must notify FitzMark upon arrival and departure of shipper/receiver  
 Must notify FitzMark in writing 30 minutes before detention starting and written/stamped in and out times from facility required.  
 If appointment is required and appointment is missed any late fees or work in fees accrued will be carriers responsibility. No detention will be paid if appointments are missed.  
 Drivers responsibility for making sure correct amount of pallets and material is loaded or driver/carrier responsibility to return or take to new location.  
 Any fees associated with missed appointments due to transit or no hours will fall back on the carriers responsibility

**Customer Notes :**

Macropoint required for every load

**Load Confirmation**

DISP #: 870986

**PRO#: 838132**

Commodity: Packaging Products

10 Pallets 10,000.0 lbs. 53.00 x 0.00 x 0.00

**Shipper:** Atlas Metallizing Inc  
 5 East Street  
 NEW BRITAIN, CT 06051

**Ship Ref#:** 1381225

**Pickup Date:** Sep 24, 2021

**Shipping Hours:** 14:00 18:00 APPT

**Consignee:** Flexcon Company NE - Plant 2  
 2021 23rd St NE plant 2  
 COLUMBUS, NE 68601

**Cons Ref#:** 1381225

**Delivery Date:** Sep 27, 2021

**Consignee Hours:** 08:00 08:00 APPT

**\*\*This agreement is subject to the terms of the carrier agreement previously executed between our companies\*\***

1. Driver must arrive with a clean, dry, hole-free trailer – or be subject to refusal.
2. Driver MUST call when loaded at pickup location and empty with verbal proof of delivery.
3. Driver is responsible for confirming the safe and appropriate loading of freight on their trailer. If freight is loaded in such a way that damage might be incurred, it is the driver's responsibility to have the shipper rework the product.
4. Carrier is responsible for verifying load/skid count and temperature for all shipments. Discrepancies must be noted and reported back to FitzMark immediately.
5. Delivery date and times are contractual. If driver is unable to adhere to the aforementioned appointment times or if delays are expected that may hinder an on-time delivery, driver must notify FitzMark immediately prior to appointment times or could incur a pay deduction or be subject to the location's redelivery fee.
6. Signed confirmation, signed original Bill of Lading, invoice, lumper receipt and all other supporting documentation must be sent with or before the POD before payment will be made.
7. Carrier is responsible for all freight and accessorial charges not sent within 10 days (or accessorial charges sent after the POD).
8. Detention must be notified before it starts; must have times in/out & signature on POD and be accompanied by a FitzMark detention form within 24 hours of occurrence.
9. If you require FitzMark to cut a T-Chek for you for any reason, there will be a \$15 processing fee. Lumper must be authorized by FitzMark, receipt must have the lumper's name.
10. Failure to accept & utilize MacroPoint can be subject to fine or cancellation of the load.
11. Freight is to be run dedicated with no additional unauthorized freight or consolidation unless specifically noted as "Partial" or "LTL" on this rate confirmation.
12. Carrier must comply with the FDA's Food Safety Modernization Act on regulated moves.
13. This rate is inclusive of all charges.
14. Payment terms are net 30 days.

By signing, I acknowledge that I have read and understand the terms and conditions that FitzMark Indianapolis has set forth on this contract. I also understand that failure to adhere to these terms and conditions may result in a rate reduction at the discretion of FitzMark Indianapolis.



# Load Confirmation

DISP #: 870986

Type	Units	Rate	Subtotal
Line Haul	1.00	3,500.00	3,500.00

**USD Total** (All Inclusive Rate - INCL FUEL SURCHARGES)

**\$ 3,500.00**

Signature: \_\_\_\_\_ Name: \_\_\_\_\_ Date: \_\_\_\_\_

Driver's Name: \_\_\_\_\_ Tractor #: \_\_\_\_\_

Driver's Cell #: \_\_\_\_\_ Trailer #: \_\_\_\_\_

Please sign & send back the attached load confirmation including driver, truck, and trailer info to [nrandolph@fitzmark.com](mailto:nrandolph@fitzmark.com). For questions please call back to Nicholas Randolph at (317) 981-1359 ext: 182. We expect 100% MacroPoint compliance. If you send out a truck list, please add [equipment@fitzmark.com](mailto:equipment@fitzmark.com).

ASK ABOUT OUR - QUICK PAY FOR 3% - DIRECT DEPOSIT AVAILABLE! CONTACT [ACCOUNTING@FITZMARK.COM](mailto:ACCOUNTING@FITZMARK.COM)