



**Carrier Load Confirmation - #5249765**

**Driver must call prior to heading to shipper**  
**Call (800) 370-5863 and ask for Load #5249765**

08/11/21 09:39 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>MARK</p> <p>DUBAI EXPRESS HAUL LLC*</p> <p>PO BOX 295</p> <p>LEXINGTON, NE</p> <p>(614) 763-5551</p> <p>Sent To:info@dubaiaexpresshaulllc.com</p>	<p><b>Equipment Type:</b> VAN OR REEFER</p> <p><b>Special Equipment Needs:</b></p> <p><b>Equipment Size:</b>48</p> <p><b>Temp:</b></p> <p><b>Hazmat:</b> NO</p>	<p><b>Contact:</b> Collin Roth</p> <p>Allen Lund Company, St. Louis</p> <p><b>Tel:</b> (800) 370-5863</p> <p><b>Cell:</b></p> <p><b>Fax:</b> (888) 834-5827</p> <p><b>Email:</b> collin.roth@allenlund.com</p> <p><b>After Hours:</b> (888) 693-5863</p>

**Comments:-** **\*\*Driver will have to download Fourkites CarrierLink in order to access pickup number**

**SPECIAL INSTRUCTIONS:**

\*\*\*\*PROTECT FROM FREEZING\*\*\* .

\*Due to concerns over product integrity and food safety, it is the policy of Coca-Cola Company that in the event of any incident including wreck, accident, broken seal etc. in which the trailer is opened and their product is exposed in any way, all product will be refused and sent for destruction. Cost of product, destruction and transport to the destruction site will be at the cost of the carrier. Picking up this load constitutes acceptance of this policy..

\*TRAILER MUST BE SEALED BY SHIPPER BEFORE TRUCK DEPARTS FROM PICKUP LOCATION.IF TRAILER IS NOT SEALED UPON ARRIVAL AT DELIVERY LOCATION, THE LOAD WILLBE REJECTED..

\*DRIVER MUST HAVE AT LEAST 2 LOAD LOCKS IN ORDER TO SECURE LOAD.IN ORDER FOR CARRIER TO BE PAID, ALLEN LUND CO. MUST RECEIVEMASTER BILL OF LADING AND DELIVERY SLIP..

\*The customer for this load requires electronic tracking using the FourKites or MacroPoint applications. Allen Lund Company (ALC) will pay the referenced Live Tracking assessorial when FourKites or MacroPoint is successfully activated before dispatch, and tracking is provided until delivery is completed. ALC, at its sole discretion, will determine successful tracking after which the accessorial payment will be paid..

\*Any load that loads out of the Dallas Syrup branch for Coca Cola SHOULD NOT have a lumper. If a driver is ever asked to pay a lumper they need to reach out to Allen Lund immediately BEFORE paying lumper. .

\*1) This load requires one of the following types of trailers,

I. IF THIS IS A REFRIGERATED LOAD: We require a 53ft/ swing door refrigerated trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling and must have an air chute that is in good repair (air chute cannot have any rips, tears, or holes in it and must be properly installed to reefer unit and ceiling throughout the trailer).

II. IF THIS IS A DRY LOAD: We require a 53ft/ swing door dry van trailer that is clean, food grade, has no odors or holes in the floor, walls or ceiling. Carrier may use a refrigerated trailer on a dry load ONLY if they have prior written approval from Allen Lund Company.

2) The first three hours after scheduled appointments of detention are free. In the event the driver is detained beyond two hours after their appointment, carrier must notify us before detention is to begin so we can notify the customer or detention will not be approved. Authorized detention will be paid at \$25.00/hour. Detention is not to exceed \$150.00 per day during any consecutive 24 hour period. If driver is laid-over at pickup and/or delivery then \$150.00 layover will be paid but NOT in addition to \$150.00 of accrued detention on the same occurrence. Detention/Layover charges due to late or missed appointments will not be honored. In the event the driver is late for a scheduled appointment, then driver will be a "work in" and will not be approved for detention. Detention will not be compensated at any pickup or delivery that is FCFS.

3) This load is contracted as a full legal load but still requires a truck that can scale a minimum of 43,000 lbs. unless otherwise stated that it is required to haul more weight.

4) Driver is responsible for the following,

I. IF THIS IS A REFRIGERATED LOAD: Driver must have the trailer precooled to the enroute temperature before product is loaded onto your trailer.

II. Driver must count the product and verify product count on BOL before signing the BOL. (Any shortage will be deducted from the carriers freight

invoice).

III. Driver must verify condition of freight being loaded and report any pallets that are wet, leaning, crushing, and/or damaged before loading to protect your company against possible claims.

IV. Driver must watch the freight being loaded to ensure the trailer is loaded properly and correctly to the driver's satisfaction.

V. Driver must secure freight with at least two-three load locks once loaded to avoid shifting during transit.

VI. If the driver is NOT allowed on the dock to count product and verify condition of product prior to it being loaded onto your trailer, then the driver must have the shipper write "Shipper load, count and seal" on the bill of lading, put a seal on the load with the seal number referenced on the bill of lading and then sign the bill of lading.

VII. If these requirements cannot be met, carrier must contact us immediately regardless if it's after-hours to address/resolve any issues before leaving the shipper to avoid any potential claims associated with these instructions not being followed by the carrier/driver.

5) If there are any problems which would delay the truck to the pickup or cause the truck to be late for their delivery appt, carrier must call ALC Orlando immediately regardless if it's afterhours which is 888-785-5863.

6) Daily Check Calls are required. Failure to communicate a probable late delivery prior to the delivery appointment (no call/no show) for any reason including breakdowns may result in fines up to \$500.00 as imposed by the shipper and to be passed on through to the carrier. Documentation from a breakdown is required otherwise fines may still be incurred.

7) Carrier, by acceptance of this load, you are acknowledging that you agree and will follow the above requirements regardless if this rate confirmation is accepted, sent back to us signed or not signed

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\*Driver must call 800-370-5863 for dispatch on this load.

Trailer must be clean, dry & empty no pallets.

Driver is responsible for scaling and legal axle weights.

Driver must check call daily before 1000 Central while enroute 800-370-5863.

Please call 888-693-5863 after normal business hours for any issues that require immediate attention.

Carrier must notify ALC of any unloading charges before leaving receiver.

A signed receipt must accompany all requests for reimbursement of unloading charges.

Shipper seals must not be broken for any reason without permission of Shipper or ALC..

**EMERGENCY CONTACT INFO:** For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (888) 693-5863 .

#### PICKUP INFORMATION

<b>Pick UP #1:</b>	COCA COLA-WRIGHT CITY
<b>Address:</b>	400 EAST SOUTH 1ST STREET WRIGHT CITY, MO 63390
<b>Contact:</b>	
<b>Phone:</b>	(636) 745-7940

<b>Pick Up Date:</b>	08/11/2021 Wednesday
<b>Pick Up Time:</b>	12:00
<b>FCFS Notes:</b>	

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	
1	BEVERAGES		1045	PCS		
			<b>Total:</b>	1045	<b>Total:</b>	0

### DELIVERY INFORMATION

<b>Delivery #1:</b>	COCO-COLA BOTTLING-MILWAUKEE
<b>Address:</b>	11800 W BROWN DEER RD
	MILWAUKEE, WI 53224
<b>Contact:</b>	
<b>Phone:</b>	

<b>Delivery Date:</b>	08/12/2021 Thursday
<b>Delivery Time:</b>	08:00
<b>FCFS Notes:</b>	

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity		Pallets	
BEVERAGES		1045	PCS		
<b>Total:</b>		1045		<b>Total:</b>	0

### RATE DETAILS

	Description	UOM	Rate	QTY	Total
<b>Truck Rate</b>		FLT	1,300.00	1	\$1,300.00
<b>Advance Amount</b>	\$0.00				
<b>Advance Fee</b>	\$0.00				
<b>Total Carrier Payments</b>	<b>\$1,300.00</b>				
<b>Balance Due</b>	<b>\$1,300.00</b>				

### INVOICE INFORMATION

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [billing@allenlund.com](mailto:billing@allenlund.com) or FAX TO: (800) 375-5109**

*If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.*

**QUICK PAY BY COMCHECK CARRIERS ONLY:** If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: [stlouis@allenlund.com](mailto:stlouis@allenlund.com) or (888) 834-5827. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."

*If you request and receive payment by comcheck, please **do not mail original paperwork** unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.*

Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable).

In the event you wish to mail required paperwork for payment, please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012

**Please enter Load Confirmation #5249765-SL on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [stlouis@allenlund.com](mailto:stlouis@allenlund.com) or by calling 800-370-5863.

### CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

1. There will be a charge for all advances and/or advanced settlements as follows:

- a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
  - b. Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
  - c. There is no fee for normal payments.
2. Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
9. Due to insurance and compliance issues, carrier agrees that if the above mentioned load is transported by a carrier other than the one listed in this confirmation, and without the written permission of the Allen Lund Company, a \$2,000 fee will be deducted from the carrier's freight charges.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then  
FAX to: (888) 834-5827 or EMAIL to: collin.roth@allenlund.com

Carrier Name	Print Name of Authorized Signature
Date	Authorized Carrier Signature

Thank you to all of the professional truck drivers.  
Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #5249765