



MX SOLUTIONS LLC
MC # 969413
1590 DELTA WATERS RD. #116
MEDFORD OR 97504

PRO # 50283

Rate Confirmation

05/21/21 13:19:13 (EST)

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RASHAWN CAMPBELL
(469) 329-5671
RASHAWN.CAMPBELL@MARKETEXPRESS.COM

DUBAI EXPRESS HAUL LLC
(402) 305-9975 (p) Att: MARK
(817) 665-2292 (f)
MC # 1100230 Truck # 317522
DOT 3411708 Trailer # 677414
Driver ABAS Cell # (919) 358-2880

Size & Type: 53' DRY VAN
Pieces:
DECLARED VALUE \$100000.00

Description: MATTRESSES
Weight: 10000

Miles: 1082

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1800.00	Driver MUST download the MACRO POINT APP ON THEIR CELL PHONE FOR TRACKING PRIOR TO PICK UP. (THIS IS A REQUIREMENT) CARRIER WILL BE CHARGED \$100 IF YOUR DRIVER DOES NOT DOWNLOAD AND ACCEPT THE tracking. The load must be tracked beginning to end.
TOTAL RATE	1800.00	

PICK 1

TEMPURPEDIC
12907 TEMPURPEDIC PARK
ALBUQUERQUE NM 87120
Phone/Contact: (505) 765-2101

Appointment 05/21/21 @ 12:00
Seal # 614-763-5551
Ref # B21137E05814

STOP 1

SEALY
1130 SEVENTH ST
RICHMOND CA 94801
Phone/Contact: (510) 235-7171

Appointment 05/24/21 @ 10:30
Seal # 614-763-5551
Ref # B21137E05814

SUBMIT FREIGHT BILL TO: mxlogisticsap@marketexpress.com or mail to
MX SOLUTIONS LLC * 1590 DELTA WATERS RD SUITE 116 * MEDFORD, OR 97504
To insure prompt payment, all billing must be accompanied by an invoice with
Carrier Name, MX SOLUTIONS load number and signed proof of delivery.
Any directions given by MX SOLUTIONS or its Customers, whether orally and/or
electronically, are for informational purposes only. It is the Carrier's sole
responsibility to confirm that it may lawfully and safely operate its vehicle
and its contents over any road, highway, bridge and/or route. Carrier shall be
be solely responsible for any fines, penalties, or citations that may be
levied as a result of operating its vehicle equipment and its contents in any
way that may be found to be in violation of any regulation, law or ordinance.
THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR
CONTRACT CARRIER SERVICES ('AGREEMENT') PREVIOUSLY EXECUTED BETWEEN OUR
COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT.
WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE
OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES
UNLESS ORAL AND WRITTEN OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER
OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED,
YOU HAVE AGREED TO THESE TERMS.
ANY AND ALL ADVIANCES ISSUED WILL BE DEDUCTED FROM CARRIER'S INVOICE.
IF ADVANCE IS FOR LUMPER CHARGES CARRIER MUST INVOICE FOR THE AMOUNT
OF THE ACTUAL LUMPER CHARGE AND PROVIDE RECEIPTS.

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 50283

must appear on all Invoices