

**Carrier Information:****FitzMark Indianapolis**

Carrier: **DUBAI EXPRESS HAUL LLC - NE**  
 MC#: 1100230  
 Attention: Makail  
 Equipment: Van  
 Phone: (612) 749-5735

950 Dorman St  
 Indianapolis, IN 46202  
 Tel: (317) 475-0960 Ext:111  
 Fax: (317) 813-3920  
 After-Hours: (317) 475-0960  
 Andrew Hutcheson

Pick-up Date: 8/27/2021 12:01

## Special Instructions:

## Customer Notes :

DRY 53' VAN WITH SWING DOORS IS REQUIRED DRIVER MUST HAVE LOAD BARS AND STRAPS AT TIME OF

\*\*\$150.00 DEDUCTION if Macropoint is not accepted for tracking\*\*

\*\*\*DO NOT EXCEED ALTITUDE OVER 6,000FT\*\*\*

Check-in as Fitzmark  
 PU#  
 \$250 late fee apply at shipper and receiver  
 \$ -250 if driver does not accept macro

**Load Confirmation**

DISP #: 851442

**PRO#: 813607**

Commodity: Dry Food

1 Units 21,000.0 lbs. 53.00 x 0.00 x 0.00

**Shipper:** CRISCO DISTRIBUTION CENTER- OH  
 401 MURRAY RD  
 CINCINNATI, OH 45217

**Ship Ref#:** 54088789 - 6258566

**Pickup Date:** Aug 27, 2021

**Shipping Hours:** 12:01 12:01 APPT

**Consignee:** Walmart  
 426 Logistics Drive  
 CHEYENNE, WY 82009

**Cons Ref#:** 29259525

**Delivery Date:** Aug 29, 2021

**Consignee Hours:** 15:30 15:30 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.

Type	Units	Rate	Subtotal
Line Haul	1.00	4,000.00	4,000.00

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

**\$ 4,000.00**

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



## Load Confirmation

DISP #:

851442

Driver's Name: \_\_\_\_\_

Tractor #: \_\_\_\_\_

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

Trailer #: \_\_\_\_\_

**Please sign & send back the attached load confirmation including driver, truck, and trailer info to [ahutcheson@fitzmark.com](mailto:ahutcheson@fitzmark.com). For questions please call back to Andrew Hutcheson at (317) 981-1320 ext: 111. 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)