

Dispatcher

Dispatcher: Andrew Oconnor
Phone: 260-208-4500 x8027
Fax: 317-324-9919
Emergency Phone: 312-300-7447

Carrier Rate Confirmation Agreement Load #793108

To accept load please sign and email this sheet back to: andrew.oconnor@circledelivers.com

Carrier Information

Load Number:	793108	Driver Name:	Istor
Carrier Number:	68665	Truck Number:	602
MC Number:	1100230	Trailer Number:	67836
Carrier Name:	Dubai Express Haul Llc	Carrier Phone:	402-305-9975
Attention:		Carrier Fax:	817-665-2292

Load Information

Commodity:	Pallets	Miles:	461.00
Commodity Desc:	PALLETS	Piece Count:	92
Dimensions:	L:53';	Trailer Req:	Van
Load Size:	Truckload	Weight:	30,640

#1 Shipper

Wednesday, 10/06/2021 at 09:00

City/St/Zip: Augusta, KY 41002

#2 Consignee/Final Destination

Thursday, 10/07/2021 at 05:00

City/St/Zip: McElhattan, PA 17748

Additional Information

Customer Dispatch Notes: BILLING: BOL number that needs to be entered is the shipper's load number //Any lumpers receipts & detention requests must be submitted to berryglobal@circledelivers.com within 24 hours or will not be paid

Agreement: This contract rate addendum is entered into on this date, 10/06/2021, by and between Circle Logistics, Inc (hereinafter referred to as "Broker") and Dubai Express Haul Llc (hereinafter referred to as "Carrier"). All Flatbed open deck loads must tarp! Term and Conditions 1. Broker will remit payment to Carrier for the underlying freight charges within 30 days of receipt of invoice and all required documents. For all detention and truck ordered not used charges, Broker will remit payment to Carrier within 30 days after Broker receives payment from its customers. Broker may offset any cargo claims or other penalties/damages Carrier is responsible for from Carrier's freight charges. 2. Documents required to process payment: a. Invoice b. Original Proof of Delivery w/3 signatures (Shipper, Consignee, and Carrier's driver) c. Signed Rate Confirmation d. Any and all required receipts that Broker requires to invoice its customer e. Arrival and departure times signed by the Shipper and/or Consignee. 3. Carrier or Carrier's driver must fax (317-324-9919) or scan/email proof of delivery within 72 hours of delivery of freight. Failure to send in proof of delivery with 72 hours will result in a \$25 rate reduction. After 3 days, Carrier agrees to a \$5/day rate reduction for each day Carrier does not provide Broker with a proof of delivery. Carrier is responsible for maintaining proof, via fax or email receipt, or submission of POD. 4. Carrier must count and verify the shipment before loading. Carrier must contact Broker re: any discrepancies and must obtain a new confirmation in writing before Carrier's driver departs from Shipper. 5. Carrier agrees that Broker is not liable for any shortages, loss, or damage to cargo transported by Carrier. 6. Unless written waiver is obtained from Broker, Carrier shall look only to Broker, and not to the involved Shipper, Consignee, or customer of Broker, for payment of Carrier's freight charges. Broker shall be entitled to deduct any damages or claims against all of Carrier's outstanding receivables from Broker and shall not be limited to deducting the damage charges solely from the load resulting in the damage and/or claim. No Cargo liability limitations shall apply with respect to this shipment, and Carrier shall be responsible for the full actual cost of any damage or loss to the cargo being transported regardless of the amount of cargo insurance required. 7. Carrier must report any delays in pickup or delivery to Broker. Carrier must obtain a revised rate confirmation from Broker reflecting the revised pickup and/or delivery time(s). 8. Carrier agrees that unauthorized delays in pickup and delivery may result in a rate reduction of greater of 25% of the original agreed rate or the amount that the Broker forfeits on the load. 9. Carrier must tarp all flatbed loads unless authorized on the rate confirmation by Broker that the load does not require tarps. 10. By signing below, Carrier warrants that it is duly and legally qualified to provide transportation services and that it holds auto liability insurance of a minimum of \$1 million and cargo of at least \$100,000. Carrier agrees to notify Broker immediately re: any material changes in Carrier's safety record. 11. Carrier shall also be subject to the Terms and Conditions set forth in the Transportation Brokerage Contract executed with Broker.

Quick Pay: Please initial the option of your choice. Email Invoice, B.O.L., Proof of Delivery, and Rate Confirmation to quickpay@circledelivers.com.

Option #1 _____ Get paid in 48 hours 5% discount.

Option #2 _____ Get paid in 7 days 2% discount.

*** Cash Advance Fee - \$ 2.75 +
Mandatory 48 Hour Quick Pay 5%**

Amount to invoice Circle Logistics, Inc: \$2,200.00
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Carrier: Dubai Express Haul Llc

MC #: 1100230

By: _____

Title: _____

Invoicing Methods

- 1. Email (preferred): freightpay@circledelivers.com
- 2. Fax: (317) 324-9919
- 3. US Mail: Circle Logistics
Attn: Billing Dept.
P.O. Box 8067
Fort Wayne, IN 46898-8067