

Load Confirmation and Rate Agreement

03/15/21 8:15 AM

Contact: DANIELLE ROGERS

Phone: 770-988-6869

Email: daniellero@sureway.com

Fax:

Carrier: DUBAI EXPRESS HAUL LLC

608 N WASHINGTON ST LEXINGTON, NE 68850

DUBLENE

Contact: KAMIL

Phone: 402-305-9975

Fax:

Order # 6133556

Pieces: 7500

Trailer: 53' Van

Pre-Loaded: N

Commodity: PARTS - PALLETS AND CONTAINERS

Hazmat: N

Reference: 0280965058

BOL: 122339948

Dimensions:

Weight 37538.0 LB

Disclaimer: Driver must verify all provided information at point of loading against commodity.

All commodity information was provided by customer.

Stop Number	Туре	Location / Notes	Pickup Time
1	Pickup	IFCO Systems, Inc 100 Constitution Drive MCDONOUGH, GA 30253	03/15/21 03/15/21

Contact: Shipping/Receiving (BY APPT ONLY) 770-957-1136

24641246 <---new appt # Appt #

Shipments 0280946919

All Accessorial charges must be requested within 24 hours of delivery with documentation to prove requested charges. Requests should be emailed to the dispatch team. Facility will work you in if you miss your appointment, but driver will be subject to wait time without compensation.

If you are late for your appointment, no detention will be paid. Any fees charged by shipper/consignee for late arrival of appointments will be reflected to the carrier. ***AFTER HOURS DISPATCH Monday- Thursday ext 306 or Friday- Sunday ext 305***

2	Delivery	DEL MONTE FRESH PRODUCE-DALLAS 1400 PARKER ST DALLAS, TX 75215	03/16/21 03/16/21

Contact: Shipping/Receiving (APT LINE OPEN 0600-1 214-428-3600

Carrier Pay Information: Carrier Freight Pay: \$2,000.00

Total Pay: \$2,000.00

Charges may apply for late pick-ups or deliveries. It is the driver's responsibility to make sure the load is safe, secure, and legal for transport. Driver is required to accept MacroPoint tracking when requested by broker. The above rate is for exclusive use of truck unless otherwise noted above and Double Brokering is strictly prohibited.

Carrier shall issue a uniform bill of lading (BOL) and perform all transportation services in accordance with the BOL to the extent such terms are not inconsistent with the Broker / Carrier Agreement. The BOL should contain shipper, consignee, shipment dates, description of the commodity and your company as the Motor Carrier.

How to get paid:

Order #6133556

All paperwork should include Carrier Invoice, Rate Confirmation, all pages of signed BOL's with backup paperwork such as lumpers, scale





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tickets.

Submit your paperwork via one of the following options:

1. Transflo Velocity, Mobile+ or Express via smartphone or app. Visit <u>www.transflovelocity.com</u> or smartphone store to download the app. Use Broker ID: AGVSV (receive confirmation of delivery)

2. Email: workflow60@atsinc.com

3. Fax: 320-258-2565

4. Mail to: PO Box 7095, St. Cloud, MN 56302-7095

Carriers paid in 3-5 business days from processing date when paperwork is received within 10 days from delivery. All others NET 30 days.

The undersigned hereby acknowledges (this Load Confirmation) as correct and accepts the referenced shipment on behalf of the broker. It is agreed that the charges indicated above include all costs fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted above, and in no way represents Carriers limit of Cargo Liability. This Load Confirmation and Rate Agreement is subject to the terms of the Broker/Carrier Agreement and creates a contract carriage shipment.

1099 Tax Information

Beginning with the 2018 tax year, ATS Logistics Services, Inc. dba Sureway Transportation Company will no longer issue an annual form 1099-MISC to carriers per IRC Code section 1.6041-3(C). ATS Logistics Services, Inc. dba Sureway Transportation Company payment summaries do include YTD Earnings. It is suggested that you retain these for your tax records. There will be a minimal charge for copies of annual payment information.

SUREWAY TRANSPORTATION

DANIELLE ROGERS

Fax:

Phone: 770-988-6869

DUBAI EXPRESS HAUL LLC KAMIL

E-Signed by: Aa IP: 172.58.6.173

Timestamp: 03/15/2021 0817

Fax:

Phone: 402-305-9975

Drivers Name: ASAD ADAN Cell Phone #: 802-238-2818 Truck/Trailer #: 610 / 220015



Order #6133556