

Rate Confirmation

SHIPPING CONNECTIONS, INC.

595 KELLER ROAD WWW.SHIPPINGCONNECTIONS.CC
CENTERTON, AR 72719

01:51 pm, 09/29/2021

Phone: 479-795-8036 Fax: Phone2: 866-271-2070

Page 1 of 1

To: **DUBAI EXPRESS HAUL, LLC** MC #: **1100230** Please Refer To This # On Invoice: **111013**
MARK
(614) 763-5551 FAX:

Special Instructions:

Carrier is responsible for securing the load, any tarping & scaling legal. \$150 penalty for falling off-NO EXCEPTIONS. Driver must be on time for any pre-set appt. Failure to meet all criteria above may result in a minimum \$150/deduction.

FLAT: \$950.00

Net Pay: \$950.00

1 **Pick-up**

<u>Facility</u>	<u>Phone</u>	<u>PU #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
POST PRESS - INDEPENDENCE, MO 151 W GEOSPACE DR INDEPENDENCE, MO 64056	() -	CookieCrumble Boxes			300000	09/29/2021	
						BOL	

Description: Customer is in the caves. Follow the signs to Post Press Docks, first business when inside.

2 **Stop-Off**

<u>Facility</u>	<u>Phone</u>	<u>PU #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
GONG TAI - HIWASSE, AR 13634 W HWY 72 HIWASSE, AR 72739	() -	CookieCrumble Boxes			30000	09/30/2021	
						BOL	

Description:

- 1) Shipping Connections does not sanction any FMCSA violations in the acceptance of a load.
2) Drivers must notify SCI in the event of a loading or unloading delay or breakdown.
3) On loads where weight tickets are required a one hundred dollar fee will be deducted from the rate if weight tickets are not supplied to Shipping Connections.
4) Drivers are required to send a clear signed bill of lading. Please email to pod@shippingconnections.cc upon delivery with PRO# in subject line.
5) A \$25.00 fee will be deducted from rate if bill of lading isnt emailed within 24 hrs of delivery.
6) Drivers that do not inform Shipping Connections of Shipping or Delivery delays will not receive Detention Pay.
7) Loads that are double brokered will not be paid. You must use a truck that operates under the MC number of the company name that the load is booked with. You must have cargo and liability insurance coverage in force to get paid.
8) Do not send your truck to load until this has been signed and emailed to Shipping Connections, Inc. Carrier agrees for the above rate. Carrier will perform transport services for Shipping Connections. Carrier agrees and understands that this contract is not a "Trip lease" and that carrier is an "independent" with its own ICC operating authority. Carrier understands that all permits and taxes are its sole responsibility. Carrier agrees that it maintains its own current cargo, liability, and comp insurance. An original Certificate of insurance naming Shipping Connections as a certificate holder, a copy of ICC Authority and this contract must be on file before loading.

INVOICING INSTRUCTIONS: For ALL payments you must submit an Invoice and POD to our accounting department. All emailed documents must be full size and legible.

- Regular 30-Day terms, email to accounting@shippingconnections.cc or mail to 595 Keller Road Centerton, AR 72719

- Fast Pay Plans, email to fastpay@shippingconnections.cc.

Please visit our web site and view our available loads @ www.shippingconnections.cc

Special: Commodity: CARDBOARD Equipment: VAN Temperature::	Truck # : 604 Trailer #: 609 Driver: Ahmed Cell # :678-899-0424	Customs Brk: Phone: Fax: HazMat: False
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Signature: _____

Name: _____

Title: _____

Date: _____/_____/_____

Please sign and fax back to:

Quick Ref: DUBAI EXPRESS HAUL, LLC

Quick Ref:

Broker Sig CHRIS WALKER