

DUBAI EXPRESS HAUL LLC | TGT-12208

PAYOUT: \$439.34

Subject to and consistent with Convoy's Carrier Terms of Service and the Convoy Privacy Policy, this document confirms that you have been assigned as the carrier for Load **TGT-12208** and will receive a payout in the amount of **\$439.34**. Pickup is in **Davenport, IA** on **12/22 09:15 CST** with Trailer Type: **53' Dry Van (no Reefer), Full Truckload**

This is a **POWER-ONLY** load. Do not bring a trailer to the pickup. Please complete a Trailer Inspection before leaving the Convoy Trailer Pool. If you identify any damages promptly call (855)-526-6869.

REFERENCE ID:

Your shipment Reference ID is 22668834.

PAYMENT:

Payouts will be initiated within 1 business day after the empty trailer has been returned to the designated Convoy Trailer Pool.

LATE TRAILER RETURN FEE:

If the Convoy trailer is not returned to the designated Trailer Pool by the requested return time, the carrier will be assessed a late fee (\$35 first day/\$70 additional days). This late fee will be offset from the payout due to the carrier.

FREE QUICKPAY:

Payouts are initiated within 1 business day of trailer return if you meet the following qualifications:

- The Driver is assigned and uses the Convoy App, including updating completion events at each stop.
- The Driver's phone has location services turned on during the entirety of the Load, starting 3.5 hours prior to the scheduled pickup appointment end time (including trailer pickup) and through trailer return.
- A clear picture of all signed Bills of Lading (BOL) is added via the Convoy App or <https://carrier.convoy.com> within 24 hours of load completion.

FALL OFF:

Falling off this load may impact your ability to receive future work from Convoy.

LUMPER POLICY:

Lumper receipts must be submitted within 48 hours of shipment completion. Receipts submitted after 48 hours will result in either failed reimbursement OR deduction of the lumper total from the rate for those paid via EFS.

BOLS:

Convoy does not accept mailed BOLs. Please upload all BOLs via the Convoy App or <https://carrier.convoy.com>.

STOP DETAILS

PICKUP 📍**PICKUP NO.** 0002-3332382-0590**APPOINTMENT NO.** 7488070**Dec 22 2020, 09:15 - 16:45**

STERILITE CORP

2021 Slopertown Rd

Davenport, IA 52806

Convoy Operations Team - (855) 526-6869

NOTES:

PO#: 0002-3332382-0590 Per Target requirements, all drivers are required to wear a face mask/shield when interacting with the facilities on this shipment.

DELIVERY 📍**DROPOFF NO.** 0002-3332382-0590**APPOINTMENT NO.** T05907670495**Dec 22 2020, 21:00 - Dec 23, 08:30**

Target DC #0590

6601 Hudson Rd

Cedar Falls, IA 50613

Convoy Operations Team - (855) 526-6869

NOTES:

PO#: 0002-3332382-0590 Face covering required at all times on Target property (including to/from/in the driver breakroom, restroom, clerical/packet offices, the parking lot and truck yard). Face coverings may be pulled down, but remain on your person, while eating/drinking or while replacing/adjusting the covering. This policy will be reviewed regularly and an update will be sent if changes occur. Per Target requirements, all drivers are required to wear a face mask/shield when interacting with the facilities on this shipment.

PAYOUT DETAILS

Transportation Services	\$439.34
Total	\$439.34

TRAILER DAMAGE:

The driver is responsible for communicating any issues with a Convoy trailer promptly to Convoy by calling (855)-526-6869. Carriers accept liability for any damage they cause to Convoy trailers. Carrier acknowledges it is their responsibility to inspect the trailer upon receipt and notify Convoy immediately upon discovery of any damages. If Carrier does not notify Convoy, Carriers accept all responsibility for any damage to the trailers while in their possession.

TRAILER BILLBACKS:

Per the terms and conditions of the Trailer Use Agreement, Convoy reserves the right to recover costs incurred during trailer use such as damage or toll fees and may elect to offset these charges from future payments owed to the carrier.

LOAD DETAILS

Convoy ID	TGT-12208
Reference ID	22668834
Trailer Type	Power Only load 53' Dry Van (no Reefer), Full Truckload
Accessories	None
Weight	8307 lbs
Full Truckload	



1700 7th Ave., Suite 116 #287, Seattle, WA 98101
(425) 214-1769

Convey reserves the right to issue an accessorial payment only if the charge can be collected from the shipper. The above policies are subject to change.

TRAILER SERVICE INFORMATION

If you need assistance with a maintenance issue (such as a flat tire), please contact Convoy @ 855-526-6869. Our carrier support operations team will swiftly route you to the correct provider. Direct access to the service provider is not approved and may result in potential delays or service disruptions including service denial.

REQUIRED CONDITION UPON TRAILER RETURN

When returning a trailer from a Power Only shipment, a trailer must meet all of the food-grade requirements listed below, per compliance with the FSMA Final Rule on Sanitary Transportation of Human and Animal Food standards:

- Odor free
- Debris free
- Clean
- Dry (no wet spots, moisture, soils/stains, liquid residue)
- No holes/watertight/leak-proof
- Infestation/Pest/Rodent Free
- Structurally sound
- Trailer must never have transported toxic chemicals (including pesticides, rodenticides and insecticides), hazardous materials that were not properly packaged and lawfully transported, and refuse, garbage, trash or any municipal industrial solid or liquid waste of any kind. Also food waste, medical waste, commercial waste, or any other type of waste material, or similar scrap or salvage materials

Incidentals

Eligibility

To be eligible for incidentals related to the delay or cancellation of a shipment, the driver must:

- Be checked in prior to appointment time
- Have the required equipment and a clean, odorless, and serviceable trailer
- For reefer loads, pre-cool prior to appointment time
- If required by the shipper, submit any necessary detention or accessorial

Please make sure you are using our app to ensure you are meeting incidental policies.

Detention Policy

Convoy's hassle-free detention policy starts 2 hours after the scheduled appointment time, and charges max out at five hours per stop. The rate is \$40 per hour with a max of \$200 per stop. Detention time is calculated from the app's GPS data and validated with the BOL. In addition to the requirements above, the following requirements must be met in order for a carrier to receive detention:

- The driver is using the app with location services enabled
- The driver arrives on time
- The driver requests detention through the Convoy app

If there are issues requesting detention in the app, the Driver must submit a request via convoy.com/detentionrequest and the following requirements must be met:

- Initial request was made in the Convoy app
- Requests made via convoy.com/detentionrequest within 24 hours after the shipment is complete
- Driver must submit a BOL with their detention request that includes:
 - In/out timestamps from the facility
 - Signature from an employee at the facility confirming in/out times

Layover, Redelivery Policies, TONU

If the eligibility requirements listed above are met, additional incidental policies are as follows:

- Incidentals must be requested to Convoy within 24 hours after the shipment is complete along with any verification needed
- The delay or cancellation must not be caused by the carrier
- Delays or cancellations must be confirmed by Convoy
- Layovers: \$150 (dry van) or \$250 (running reefers). Eligible after the initial 24-hour delay (paid via max detention) and for each 24 hour delay thereafter.
- Redelivery requirements from the customer must be met in order to receive payment (seals intact, paperwork submitted, etc.)
- TONU: \$150 (dry van), \$250 (running reefers), or the original cost of the shipment if it is less than the TONU rate. Eligible if the shipment is cancelled within four (4) hours of the original pickup appointment and the assigned driver arrives on-time or has an on-time ETA.