

ATI Worldwide Logistics Inc

WHERE EFFICIENCY MEETS RELIABILITY



1351 Air Wing Rd
San Diego, CA 92154
Docket: MC00037586
Phone: (833) 927-0364
Fax: (619) 924-7807

LOAD CONFIRMATION

Load # 59791
Date 08/06/2021
Equipment Van
Equipment Length 53'
Weight 8576 lbs
Commodity Dry Goods (General)
Distance 2051 miles
Declared Value 100000.00

Carrier Information

DUBAI EXPRESS HAUL LLC
608 N WASHINGTON ST
LEXINGTON, NE 68850
8172585044

MC Number MC01100230
Primary Contact Dubai Express
Phone 8172585044
Fax

Driver *Driver not set*
Phone
Email
Fax

Notes and References

Reference(s) MATU23332118

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	08/06/21 08:00 - 18:00	MASA Logistics GRP 200 W. 134th ST LOS ANGELES, CA 90061	MASA Logistics GRP Phone:
	References: MATU23332118			
2	Delivery	08/09/21 08:00	BuySeasons Enterprises, LLC 16205 W Small Rd New Berlin, WI 53151-7935 USA	Primary Contact Phone: +1 262-901-2000

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	6700.00	6700.00
Total				6700.00

All invoices must include a signed delivery receipt and be sent to: ATI Worldwide Logistics 9475 Nicola Tesla Ct San Diego, CA 92154 PH# 619-869-7511 FAX# 619-924-7807 email: accounting@atiwwl.com

Please sign this rate confirmation and return via email /fax to ATI Worldwide Logistics Inc. (If this rate confirmation is not returned signed but the assigned carrier completes the pick-up, the carrier then agrees to all terms in this rate confirmation).

By accepting this rate confirmation, the carrier accepts the following terms:

* **The carrier agrees to provide ATI Worldwide Logistics Inc with a copy of the proof of delivery within 24 hrs after the load has been delivered. The legible copy of the proof of delivery must be sent to operations@atiwwl.com. (\$100-dollar will be applied as charge for each day after the load has been delivered and a copy of the proof of delivery has not been received).**

* The carrier confirms the use the agreed equipment to haul this load as established in this confirmation and the written conversation amongst both parties.

* The carrier agrees to provide a legible picture/fax of the bill of lading corresponding to the load shortly after pick up has been completed by the carrier.

* The carrier agrees to provide updates twice per day during the transit of the load with the following format * Current location, (City, State), and ETA.

* Failure to provide these required updates may result in a fine of \$50 against Carrier's settlement for each infraction and a fine of \$150 for each infraction coupled with Carrier's failure to respond to Broker's direct inquiry as to its update status.

DETENTION AND WAITING TIMES

- * Detention is to be paid after the second hour of the appointment time stated in this rate confirmation. (Detention requests on late check-in times and "first come first serve" facilities will be REJECTED).
- * Carrier must have their check in and out times written down on the BOL by the shipper/receiver in order to be compensated for their time.
- * Detention after the second hour or as requested by shipper will be paid at a rate of \$30/hour with a max of 7 hours, after 7 hour detention it will turn into a Layover.
- * Layover will be paid at the rate of \$ 200.
- * TONU is paid at the rate of \$150
- * If carrier decides to drop the load by its own, non of these fees will apply.
- * Sealed Loads: DRIVER/CARRIER CANNOT BREAK ANY SEAL. Sealed loads must remain sealed until and only until an authorized representative at the Receiver breaks the seal. Carrier agrees that it will fully indemnify Broker from any alleged or imposed liability by Broker's customer caused by non-compliance with seal integrity and requirements. Carrier must contact Broker immediately upon discovering that a seal has been broken by an unauthorized person or party, including any law enforcement official or as a result of an accident. BROKER shall attempt to mitigate the consequences of Carrier's causing any seal-integrity issue, but Carrier expressly understands that BROKER makes no guarantees and no promises related to such efforts.

TRACKING:

- * The carrier confirms the use the agreed equipment to haul this load as established in this confirmation and the written conversation amongst both parties.
- * The carrier accepts to Macropoint Tracking during the entirety of the load. Failure to fulfill this requirement will result in a \$200-dollar penalty. (If load is a team load, both drivers must accept this request).
- * Damages, overages, breakdowns, or any event during the load will be communicated immediately to ATI Worldwide Logistics Inc, otherwise, the carrier assumes the risk of rate deductions determined by the customer.
- * Carrier warrants that its drivers can make scheduled delivery appointments in compliance with FMCSA, hours of Service regulations. Late fees will apply if the carrier misses a delivery appointment or is late to one without reasonable cause for the missed or late delivery.
- * Deductions for no delivering on day agreed, will result in a \$200 dollar deduction or as client directs.
- * In the event of a breakdown that was timely communicated to BROKER and for which Carrier has provided all documentation related to the breakdown, contact information for the repair shop responsible for any repairs on the truck/trailer in transit and any and all other information and documentation requested from the BROKER related thereto, and (b) unforeseeable events outside of the carrier's control that are communicated immediately to BROKER as or immediately after the events occur and for which Carrier timely provides all documentation related to the unforeseeable event. * The carrier agrees to provide ATI Worldwide Logistics Inc with a copy of the proof of delivery as soon as the load has been delivered. The legible copy of the proof of delivery must be sent to dispatch@atiwwl.com. (\$100-dollar will be applied as charge for each day after the load has been delivered and a copy of the proof of delivery has not been received).
- *In order to satisfy shipping requirements of the Shipper, any information furnished to Carrier by Broker, whether verbally or in writing, including, but not limited to, routes, pick-up and delivery times and dates, special freight handling requirements, bracing and blocking, dimensions and weights, is provided for informational purposes only and Carrier assumes full and exclusive responsibility for loading, securing the load, and controlling the means and manner of the conduct and performance of its equipment and drivers.
- *Notify BROKER immediately (before leaving receiver/consignee) if the shipment is damaged or rejected in whole or part.
- *No disposition of any rejected product shall be made without written instructions or consent from BROKER.
- *Carrier shall be responsible for load count, and any shortages unless otherwise agreed to in writing.
- *If carrier is picking up or delivering in or out of the state of California, Carrier or its agent certifies that the TRU equipment furnished for loading this Shipment is in compliance with California Regulations.
- *The Food Safety Modernization Act (FSMA) Rule for Sanitary Transport of Human and Animal Food Rule went into effect April 7, 2017. As a Contract Carrier, you are expected to maintain all products hauled for BROKER in a sanitary and secure environment during transport and that failure to do so may result in rejection and presentation of a claim and you agree to fully indemnify Broker from any alleged or imposed liability by Broker's customer caused by FSMA non-compliance.

Reefer Load Requirements:

- *Prior to loading, driver must confirm that the reefer unit is working properly and the trailer is pre-cooled to the required temperature. Trailers must have

air chute/vents clear and in good condition for proper circulation, no exceptions. The chutes/vents must not be damaged, obstructed or blocked. Space must be provided for proper air circulation in front, rear, top, bottom, and between the loads. Temperature testing must ensure required pre-cooling. Driver must not accept products which are above or below the required temperature ranges stated on the bill of lading and BROKER Load/Rate Confirmation. If the temperature on the BROKER Load/Rate Confirmation differs from that on the Bill of Lading, contact BROKER before signing the bills of lading. Temperature of the product loaded must appear on the original Bill of Lading. DRIVER must maintain continuous temperature stated on BROKER Load/Rate Confirmation en route, unless otherwise instructed in writing by BROKER. Carrier represents that reefer equipment is and has been properly maintained and that it has written record/proof of compliance with manufacturers maintenance

_____	_____
Driver Name	Driver Cell Phone #

_____	_____	_____
Print Name	Signature	Date