

## Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029

<b>Invoice #</b>	1067
<b>Reference #</b>	166682
<b>Invoice Date</b>	10/22/2021

### Bill To

Fifth Wheel Freight  
4460 44th Street SE Ste D  
Grand Rapids, MI 49512

### Load Information

Equipment Type: Dry Van	Driver: abdifatah
Truck Number: 613	

Type	Location	Date
Pickup	Billerica, Massachusetts 01821	10/21/2021
Dropoff	Denver, Colorado 80221	10/25/2021

Invoice Item	Amount
Line Haul Amount	\$4,600.00 USD
	Sub-Total : \$4,600.00 USD

<b>Invoice Total</b>	<b>\$4,600.00 USD</b>
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### Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029  
(817) 332-7300



100347275991



FIFTH WHEEL FREIGHT, LLC  
4460 44TH STREET SE  
SUITE D  
KENTWOOD MI 49512

PRO # 166682

Rate Confirmation

10/22/21 16:42:32 (EST)

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DYLAN REININK  
(616) 965-6268 X 125 (p)  
(616) 965-6268 (f) (616) 965-6268 (c)  
reininkd@fwf.com

DUBAI EXPRESS HAUL LLC  
(402) 305-9975 (p) Att: ALEX  
(817) 665-2292 (f)  
MC# 1100230 Truck # 613  
DOT 3411708 Trailer # 543791  
Driver ABDI Cell # (612) 427-0826

Size & Type: 53' VAN  
Pieces: 13  
Straps/Chains Required

Description: WORKSTATION PALLET  
Weight: 20000

Miles: 1936

CHARGES		DISPATCH NOTES
LINE HAUL RATE	4600.00	CALL DYLAN X 125 WITH ANY QUESTIONS. FREIGHT MUST BE PROPERLY SECURED & TARPED BEFORE LEAVING THE SHIPPER. DRIVER MUST ACCEPT MACROPOINT. DRIVER MUST CALL AHEAD FOR PICKUP AND DELIVERY. FAILURE TO FOLLOW THESE GUIDELINES MAY RESULT IN REDUCTIONS. FWF DOES NOT PAY DETENTION.
TOTAL RATE	4600.00	

#### PICK 1

PRODUCTION BASICS  
31 DUNHAM ROAD SUITE 3  
BILLERICA MA 01821  
Hours : 0700-1800  
Phone/Contact: (617) 926-8100 MIKE

Ready Date: 10/21/21  
Appt Notes: FCFS  
Seal # 3133146377  
Ref # 21IEH0051A

#### STOP 1

MODULAR INTERIORS  
4900 OSAGE ST  
DENVER CO 80221  
Hours : CALL  
Phone/Contact: (303) 939-4562 CYNDE WILLIAMS

Must Deliver: 10/25/21  
Appt Notes: CALL W/ ETA  
Seal # 3133146377  
Ref # 21IEH0051A

Carrier must update FWF rep via email with pickups and deliveries.  
Carrier must ensure all items on BOL are loaded/unloaded properly before departure.  
All loads are to be counted by the carrier, if BOL says otherwise, notify FWF immediately. All loads are driver load and count. Detention (unless specified) will be paid after 2 hours with signed in and out times.  
FWF must be contacted 2 hours before pick up with any problems  
Carrier must verify pick up/delivery with shipper/receiver upon signing BOL. Do not shift any freight, load is dedicated unless specified otherwise.  
Driver/carrier must allow FWF to Macropoint (track) the truck before pick up and in transit with request  
Driver/carrier must supply FWF rep with pictures of the product if requested  
FWF will reimburse lumpers with receipt and turned in on time  
Driver/dispatcher must contact FWF 2 hours before pick up to be dispatched and once per day with their location and ETA.  
Driver must call and email FWF rep with any updates, changes, issues, and discrepancies in pick up or deliveries immediately and must do this before informing the shipper/receiver.  
Driver must call FWF rep if they cannot reach the shippers or receivers.  
Driver may contact shipper 24 hours before pick up to verify weather

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Doc ID: 20211022154115639  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 166682

must appear on all invoices



FIFTH WHEEL FREIGHT, LLC  
4460 44TH STREET SE  
SUITE D  
KENTWOOD MI 49512

PRO # 166682

Rate Confirmation

10/22/21 16:42:32 (EST)

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DYLAN REININK  
(616) 965-6268 X 125 (p)  
(616) 965-6268 (f) (616) 965-6268 (c)  
reininkd@fwf.com

DUBAI EXPRESS HAUL LLC  
(402) 305-9975 (p) Att: ALEX  
(817) 665-2292 (f)  
MC# 1100230 Truck# 613  
DOT 3411708 Trailer# 543791  
Driver ABDI Cell# (612) 427-0826

will not affect the load.

To obtain a TONU, a request must be emailed to your FWF rep within 24 hours of the pickup appointment.

There will be no payment for weather related layovers or TONU

A missed pick up or delivery window fee could apply without proper notice or reason. Driver must go to the nearest scale if asked by FWF or customer

If driver does not know where the nearest scale is, they are to ask the shipper

FWF will not be responsible for any additional miles/layovers that may occur

if the driver does not go to the nearest scale.

If driver is overweight, they must immediately contact their FWF rep.

FWF does not authorize double brokering of loads.

Double brokering will lead to no payment on loads, or a min of 18 months.

If the load is oversized or overweight, this rate INCLUDES permits even if it is not entered in as a line item. If no BOL is provided, carrier must contact

FWF rep for one. If the rate con is used as BOL there will be a deduction.

FWF is not responsible for any tolls or bridge fees. If the BOL does not match the rate confirmation, carrier must notify FWF and not leave the shipper.

If this is a food related load, drivers and carriers must adhere to the FMCSA; Final Rule on Sanitary Transportation of Human and Animal Food (eg. SFTA rule;

81 Fed. Reg. 20091). FWF does not authorize any FMCSA violations (eg hours of service). Failure to follow these instructions could result in rate reductions.

Carriers must follow all shipper/receiver mask requirements when outside truck.

All bols must clearly show in and out times signed by the shipper & receiver.

If the name on the BOL does not match the name on the rate confirmation,

payment will be held until proof of payment to the delivering carrier is given.

If equipment type is reefer, carrier must have reefer breakdown coverage and

the ability to get a reefer printout/download within 72 hours if requested

The terms of this rate confirmation are subject to change under FWF's discretion

By signing this rate confirmation, you agree to the terms and conditions listed on FWF's Broker-Carrier agreement that can be found on our website at

<https://www.fwf.com/broker-carrier-agreement/>

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\*\*\*\*ALL CARRIER PAYMENTS ARE NOW PROCESSED THROUGH TRIUMPHPAY.COM\*\*\*\*\*

\*

\*\*\*\*\*PLEASE SEE THE NEXT PAGE FOR ALL BILLING INFORMATION\*\*\*\*\*

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 20211022154115639  
Send Carrier Bills to the Address Above  
Certifi Electronic Signature

PRO # 166682

must appear on all Invoices



# IMPORTANT BILLING INFORMATION

**1**

Send your Invoice, Rate Confirmation, and all Proof of Delivery pages to [ap@fwf.com](mailto:ap@fwf.com).

## PLEASE NOTE:

- All carrier payments are processed through TriumphPay.
- Net 30 terms begin upon receipt of all required documents.
- If paperwork is not received within 90 days of the delivery date, Fifth Wheel Freight cannot guarantee payment.
- Next day QuickPay is available through TriumphPay for a 2% fee.

**2**

Please include the remittance address on your invoice. Attach a Notice of Assignment if factoring or attach a Letter of Release if no longer factoring.

**3**

All BOL/POD pages must be legible; any missing documents will cause delays in payment.

**4**

Please register online at [Triumphpay.com](http://Triumphpay.com) and connect with Fifth Wheel Freight to check status of payments.

**5**

Upon approval of your invoice by FWF, payment status updates can be managed at [TriumphPay.com](http://TriumphPay.com).

## QUESTIONS OR ASSISTANCE?

Reach out to FWF via email at [ap@fwf.com](mailto:ap@fwf.com) or via phone call at 616-965-7277 ext. 204 for questions about payments, assistance with TriumphPay, or rate verifications.

E-Signed: 10/22/2021 03:43 PM CDT

*Alex Stankovic*

info@dubaexpresshaul.com  
IP: 193.148.18.59

Sertifi Electronic Signature

DocID: 20211022154223659

**Dubai Express Haul LLC**

Lexington, NE -- MC1100230

Remit To: Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029

<b>Invoice #</b>	1076
<b>Reference #</b>	372882592
<b>Invoice Date</b>	10/23/2021

**Bill To**

C H Robinson Worldwide Inc  
P O Box 3470  
Chicago, IL 60654

**Load Information**

Equipment Type: Dry Van	Driver: abas
Truck Number: 616	

Type	Location	Date
Pickup	Bolingbrook, Illinois 60440	10/22/2021
Dropoff	Omaha, Nebraska 68112	10/25/2021

Invoice Item	Amount
Line Haul Amount	\$2,200.00 USD
	Sub-Total : \$2,200.00 USD

<b>Invoice Total</b>	<b>\$2,200.00 USD</b>
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**Payment Instructions**

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Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029  
(817) 332-7300



100347276141

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #372882592**

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Abdikamil Ibrahim at DUBAI EXPRESS HAUL LLC - T6064794**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at [www.chrobinson.com](http://www.chrobinson.com).



If you require assistance during your check-in process, please use one of our mobile apps, or call (800) 233-5623.

**C.H. Robinson Communication**

This load was booked with Peter Szczypta, (312) 944-7277 x1135, SZCPET@chrobinson.com. Thank you for your business.

**Customer-Specified Equipment Requirements**

Equipment: Van - Min L= 53

**Customer Requirements**

**\*\*MASKS REQUIRED\*\*** \*AFTERHOURS ISSUES CALL 800-479-7269, 24/7. NO ADDITIONAL CHARGES TO BE PAID UNLESS CHR IS NOTIFIED IN ADVANCE. MUST NOTIFY CHR AT 1.5 HOURS AFTER APPT TIME OR WILL NOT PAY DETENTION. STOP-OFF/DRIVER ASSIST MUST BE APPROVED AT TIME THEY OCCUR. LATE DELIVERIES MAY COST CARRIER UP TO \$250/DAY. VAN LOADS MUST BE 53'x102x110, SWING DOORS ONLY. FLATBED'S REQ. 14, 30FT STRAPS.\*

**SHIPPER#1:** CRATE SERVICES - BOLINGBROOK  
**Address:** 7 Timber Ct  
 BOLINGBROOK, IL 60440  
**Phone:** (630) 771-0442  
**Pick Up Date:** 10/22/21  
**\*Scheduled to Pick\***  
**Pick Up Time:** 14:30 Appt.  
**Pickup#:** 3681672404  
**Appointment#:**

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Empty Blue Chep Pallets/Lumber	39,848	Pieces(s)	570			3681672404

**Shipper Instructions**

**RECEIVER #1:** PROPAK - USMR  
**Address:** 6363 JOHN J. PERSHING DRIVE  
 OMAHA, NE 68112  
**Phone:** (402) 731-6501  
**Delivery Date:** 10/25/21  
**\*Scheduled Delivery\***  
**Delivery Time:** 19:00 Appt.  
**Delivery#:** 3681672404  
**Appointment#:**

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Empty Blue Chep Pallets/Lumber	39,848	Pieces(s)	570			3681672404

**Receiver Instructions**

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #372882592****Rate Details**

<b>Service for Load #372882592</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$2,200.00	\$2,200.00
<b>Total:</b>			<b>\$2,200.00</b>

**SUBMIT FREIGHT BILL TO:**

CHRW Billing  
P.O. Box 5550  
Coralville, IA 52241  
LoadDocs@CHRobinson.com

**To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number**

**Fuel Surcharge Information**

Please note that C.H. Robinson has included a \$185.32 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

**QUICK PAY and CASH ADVANCE**

**QUICK PAY** - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

**CASH ADVANCE** - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

**Directions**

**Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.**

**Receiver's Driving Directions**

**RECEIVER 1 - PROPAK - USMR: I-80 to 75 N to Storz Expressway (go east) to 16th Street (go Left) to John J Pershing Drive (take Right) facility on the LHS (white building says Propak)**





**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #372882592****C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

**THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.**

**Additional Terms****1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

**2.**

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

**3.**

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

**4.**

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

**5.**

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

**6.**

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (800) 428-5377.

**7.**

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



## Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029

Invoice #	1079
Reference #	18646471
Invoice Date	10/23/2021

### Bill To

TQL Global LLC  
PO Box 799  
Milford, OH 45150

### Load Information

Equipment Type: Dry Van	Driver: mahad
Truck Number: 603	

Type	Location	Date
Pickup	Jackson, Mississippi	10/24/2021
Dropoff	North Platte, Nebraska	10/26/2021

Invoice Item	Amount
Line Haul Amount	\$3,000.00 USD
	Sub-Total : \$3,000.00 USD

Invoice Total	\$3,000.00 USD
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### Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029  
(817) 332-7300



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# TQL RATE CONFIRMATION FOR PO# 18646471

FIND YOUR NEXT LOAD BY VISITING  
CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD,  
RECEIPTS AND OTHER APPLICABLE PAPERWORK TO CINVOICES@TQL.COM. FOR OTHER  
OPTIONS, SEE NEXT PAGE.

## TQL CONTACT INFO

Name	Phone	Email	Fax
Team Enterprise	800-580-3101 x53354	pgteam@tql.com	5139438017

## CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
1100230 / 3411708	Dubai Express Haul Lic (ne)	817-258-5044	28DAYS	817-258-5044

### Address

APEX CAPITAL CORP P.O. BOX 961029 FT. WORTH, TX 76161-1029

Dispatcher	Driver	Truck #	Trailer #
Alex	Mahad	603	563619

## LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$3,000.00	Line Haul	Flat	1	\$3,000.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$3,000.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			45 pallets/2165 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Jackson, MO	10/24/2021	Appt 16:00

Delivery Location	Date	Time
North Platte, NE	10/26/21	Appt 06:00

## CARRIER RESPONSIBILITIES

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	15137
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Note to Carrier	Must be completely empty 53' dry van with swing doors / dry / clean / odorless / no holes / no leaks / no protruding nails / no loose boards or any other damage which may put cargo at risk. Carrier must have a state issued driver's license to check in. Detention policy can be found on third page of this Rate Confirmation.
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☐ If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

**CARRIER INVOICE #**

**FOR STANDARD MAIL**  
TQL  
PO Box 9049  
Louisville, KY 40209-0049

**OVERNIGHT DELIVERY**  
TQL  
1701 Edison Drive  
Milford, OH 45150

**QUICKPAY**

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

**METHODS TO SUBMIT PAPERWORK**

**EMAIL**

Quick Pay - [Quickpay@tql.com](mailto:Quickpay@tql.com)  
Standard - [clnvoices@tql.com](mailto:clnvoices@tql.com)

**DOCUMENT-SCANNING**

TQL Carrier Dashboard - Send paperwork  
for FREE via our web and mobile app

**FAX**

Quick Pay - 513-688-8895  
Standard - 513-688-8782

**TRANSFLO Express** allows you to scan and send invoices  
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).

**ARE YOU AN  
AscendTMS USER?**  
You can now view TQL's loads



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. \*\*CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/ CARRIER AGREEMENT. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

TQL IS AN EQUAL OPPORTUNITY EMPLOYER AND FEDERAL CONTRACTOR; THUS, IF THIS SHIPMENT IS TRANSPORTED SUBJECT TO A FEDERAL CONTRACT, THEN THE CARRIER AGREES THAT, TO THE EXTENT APPLICABLE: (1) IT WILL COMPLY WITH THE FOLLOWING LAWS, WHICH ARE INCORPORATED HEREIN BY REFERENCE: EXECUTIVE ORDER 11246, EXECUTIVE ORDER 13496 (29 CFR PART 471, APPENDIX A TO SUBPART A), RELATING TO THE NOTICE OF EMPLOYEE RIGHTS UNDER FEDERAL LABOR LAWS, 41 CFR 60-300.5(A); AND (2) IT AND ITS SUBCONTRACTORS SHALL ABIDE BY THE REQUIREMENTS OF 41 CFR 60- 300.5 (A) AND 41 CFR 60-741.5(A). THESE REGULATIONS PROHIBIT DISCRIMINATION AGAINST QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS ON THE BASIS OF DISABILITY AND REQUIRE AFFIRMATIVE ACTION BY COVERED PRIME CONTRACTORS AND SUBCONTRACTORS TO EMPLOY AND ADVANCE IN EMPLOYMENT QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS WITH DISABILITIES.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.





T Q Y L



Detention policy:

- All detention requests must be submitted through email to PGREQUESTS@TQL.COM with BOL/POD showing check in and check out times filled out by the shed/consignee.
- Detention policy is 3 hours free from appointment time, \$30 per hour after, capped at \$200 layover per 24-hour time period.
- Detention will not be paid for any load set to be a drop trailer unload. If the drop exceeds 24 hours, carrier may request \$50/day storage charge once unloaded and BOL/POD is provided with in/out times.

Carrier requirements:

- This rate confirmation must be read, understood, signed and returned to TQL prior to dispatch. Pickup info is provided once the driver accepts location tracking (TQL tracking or four kites).
- TQL's customer has identified this as a time sensitive load. Failure to timely deliver may result in consequential damages. As a result, customer requests that carrier have sufficient available hours to provide prompt pickup/delivery and possible non-stop transit. Driver must notify TQL: when he/she arrives/departs from shipper/receiver and shall immediately report any problems or delays. For team drivers: one driver should stay with load at all times.
- Trailers must be: Clean, Odorless, 53 ft. food grade dry vans with no holes, Leaks, Protruding Nails, Loose Boards or any other damage which may put cargo at risk. Doors must seal tight with no door or latch damage. Walls must be smooth, uniform with no holes or splintered wood walls.
- All loads must be sealed by the shipper. Do not leave the shipper without a seal or break any seal without approval in writing from TQL or its customer.
- Competing retailer branded trailers (Amazon, Target, Dollar General, Costco, etc.) are not permitted on loads picking up or delivering to a Walmart or Sams facility and will be rejected upon arrival.
  - If carrier shows up to a Walmart facility with a competing retailer branded trailer to load, they will be immediately rejected and not paid a TONU.
  - If carrier shows up to a Walmart facility with a competing retailer branded trailer for delivery, they will be immediately rejected and carrier will be responsible for all charges associated with redelivery.

TQL PO# 18646471

---

Carrier Representative Signature



\*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name\* S/





## Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029

Invoice #	1082
Reference #	665769
Invoice Date	10/24/2021

### Bill To

Go To Express Inc  
2233 N West St  
River Grove, IL 60171

### Load Information

Equipment Type: Dry Van	Driver: isidore
Truck Number: 602	

Type	Location	Date
Pickup	Chino, California 91710	10/21/2021
Dropoff	Philadelphia, Pennsylvania 19154	10/25/2021

Invoice Item	Amount
Line Haul Amount	\$9,000.00 USD
	Sub-Total : \$9,000.00 USD

Invoice Total	\$9,000.00 USD
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### Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029  
(817) 332-7300



100347277889



GO2 EXPRESS  
2233 N. WEST ST  
RIVER GROVE, IL 60171  
PHONE: 630-350-1111  
FAX: 708-338-0404

## LOAD CONFIRMATION

**LOAD #: 665769**

**DATE SENT: Thursday, October 21, 2021 5:47PM**  
**BOOKED BY: Jacque Medina**

**CARRIER NAME:** DUBAI EXPRESS HAUL LLC  
**BOOKED WITH:** ALEX 313-314-6377

**PHONE:** 402-305-9975  
**FAX:**  
**EMAIL:** info@dubaiaexpresshaulllc.com  
**EQUIPMENT:** VAN TEAM

**PICK UP: 10/21/2021 4:00PM to 10/21/2021 8:00PM PDT**

LOCATION	REFERENCE	DESCRIPTION / INSTRUCTIONS	INFO	TEMP	PLTS	SPOTS	WGT
AMCOR 4371 EDISON AVE CHINO, CA 91710	PICKUP #: 178377711, 58110944 PO #: 178377711	FREIGHT OF ALL KINDS		0-00	43	43	29,456.0

### PICKUP NOTES

\*\*\* DRIVERS MUST PICKUP AND DELIVER ON-TIME \*\*\*

\*\*\* DRIVERS MUST ACCEPT MACROPOINT IN ORDER FOR ANY DETENTION OR ACCESSORIALS TO BE APPROVED \*\*\*

IT IS A REQUIREMENT FOR EITHER THE DRIVER OR THE DISPATCH TO SEND IN A COPY OF THE BOL ONCE LOADED AT A PICK UP AND BEFORE DEPARTING FROM THE SHIPPER, IF THIS IS NOT DONE AND CONFIRMED 'GOOD TO ROLL' BY GO2 LOGISTICS, NO PAYMENT FOR GOING BACK TO THE SHIPPER WILL BE APPROVED.

\*\*\*\*\*TRUCK MUST BE ABLE TO HAUL 45,000LBS \*\*\*\*\*

\*\*\*TRAILER MUST BE SEALED BEFORE LEAVING SHIPPER IF SHIPPER DOES NOT PROVIDE SEAL WE MUST BE NOTIFIED IMMEDIATELY\*\*\*

\*\*\*\*\* DRIVER MUST CHECK IN AS GOTO LOGISTICS \*\*\*\*\*

\*\*\*\*\* DRIVER MUST WEAR CLOSED TOE SHOES \*\*\*\*\*

\*\*\* TRAILER MUST BE FOOD GRADE OR YOU WILL BE REJECTED. - THIS MEANS NO HOLES, SMELLS, DEBRIS ON THE FLOOR. MUST BE CLEAN AND ODORLESS, MUST BE SWEEPED OUT BEFORE GOING TO THE SHIPPER. WE WILL NOT PAY A TONU FOR A DIRTY NON FOOD GRADE TRAILER \*\*\*\*\*

TEAM ONLY!!!!!!!!!!!!!!

MUST PICK UP THURSDAY 10/21 BY 20:00 AND DELIEVER 10/25 @ 10:00AM APPT TIME  
GUARANTEED WITHOUT FAIL!

MUST BE ON TIME TO ENSURE FULL PAYMENT, THIS IS GUARANTEED PARTIAL SERVICE! POD MUST BE SENT TO CHICAGO@GOTOLOGISTICS.NET UPON DELIVERY, THANKSI

**DELIVER: 10/25/2021 10:00AM EDT APPT MADE**

LOCATION	REFERENCE	DESCRIPTION / INSTRUCTIONS	INFO	TEMP	PLTS	SPOTS	WGT
PEPSI 11701 ROOSEVELT BLVD PHILADELPHIA, PA 19154	DELIVERY #: PO #: 178377711	FREIGHT OF ALL KINDS		0-00	43	43	29,456.0

### DELIVERY NOTES



GO2 EXPRESS  
2233 N. WEST ST  
RIVER GROVE, IL 60171  
PHONE: 630-350-1111  
FAX: 708-338-0404

## LOAD CONFIRMATION

**LOAD #: 665769**

**DATE SENT: Thursday, October 21, 2021 5:47PM**

**BOOKED BY: Jacque Medina**

\*\*\* DRIVERS MUST PICKUP AND DELIVER ON-TIME \*\*\*

\*\*\* DRIVERS MUST ACCEPT MACROPOINT IN ORDER FOR ANY DETENTION OR ACCESSORIALS TO BE APPROVED \*\*\*

\*\*DRIVER MUST CHECK IN AS "GO TO LOGISTICS" \*\*\*

TRAILER MUST BE SEALED BEFORE LEAVING SHIPPER IF SHIPPER DOES NOT PROVIDE SEAL WE MUST BE NOTIFIED IMMEDIATELY. MUST BE FOOD GRADE

\*\*\*\* TRAILER MUST BE FOOD GRADE OR YOU WILL BE REJECTED. - THIS MEANS NO HOLES, SMELLS, DEBRIS ON THE FLOOR. MUST BE CLEAN AND ODORLESS, MUST BE SWEEPED OUT BEFORE GOING TO THE SHIPPER. WE WILL NOT PAY A TONU FOR A DIRTY NON FOOD GRADE TRAILER \*\*\*\*

PLEASE SEND INVOICES + POD TO: [ap@gotologistics.net](mailto:ap@gotologistics.net)

PLEASE BE ADVISED THAT POD'S ARE DUE 24 HOURS AFTER DELIVERY TO AVOID A \$50 LATE FEE

### AGREED RATES

Our Reference	Rate Type	Amount
665769	BASE	\$9,000.00
	<b>TOTAL: \$USD</b>	<b>\$9,000.00</b>

### SPECIAL BILLING NOTES

- \* 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- \* A copy of the Original Bills must be provided with your invoice.
- \* Rates include all Add-on and Surcharges.
- \* Any Freight Claims will be deducted from the agreed rates.
- \* All Lumper receipts must be turned in within 24 hours of delivery to be refunded
- \* Payments will be made by ACH only. Ensure your ACH info on file is up to date.

Please sign and fax back.

Alex Stankovic

(SIGNATURE)

Alex Stankovic

(PRINTED NAME)

10-21-2021

(DATE)

## Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029

Invoice #	1065
Reference #	2768395
Invoice Date	10/21/2021

### Bill To

Navajo Expedited LLC  
1400 West 64th Ave  
Denver, CO 80221-2430

### Load Information

Equipment Type: Dry Van	Driver: abdifatah
Truck Number: 613	

Type	Location	Date
Pickup	Lincoln, Nebraska 68528	10/19/2021
Dropoff	Milton, Pennsylvania 17847	10/21/2021

Invoice Item	Amount
Line Haul Amount	\$4,000.00 USD
	Sub-Total : \$4,000.00 USD

Invoice Total	\$4,000.00 USD
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### Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029  
(817) 332-7300



100347275953

DUBAIE/DUBAI EXPRESS HAUL LLC



This letter shall confirm that DUBAI EXPRESS HAUL LLC has agreed to carry the following load:

TO: DUBAI EXPRESS HAUL LLC  
FROM: Eduardo Soriano - Logisti  
LOAD#: 2768395 PIECES: 52 WEIGHT: 31888  
MILES: 1119 RATE: 4000.00 TOTAL: 4000.00  
LOAD AT: \*\*\*\*\*

PHONE: 402-305-9975  
FAX: 000-000-0000

10/18/2021 11:10

CONAGRA SNACK  
5200 S 19TH ST  
NO REEFERS DRY VAN ONLY  
LINCOLN NE 68528  
APPT: 10/19/2021 1300  
PU#4503473886 DEL#700968351N

PO/BOL: 4503473886 03491007009683516

Trailer Requirements: Van  
\*\*\*\*\*  
Temperature Requirements: Dry/Reefer TEMP;  
\*\*\*\*\*

PICKUPS AND DROPS:  
NONE  
FINAL CONSIGNEE \*\*\*\*\*

CONAGRA/Ryder MILTON PLAN  
594 N INDUSTRIAL PARK RD  
MILTON PA 17847  
APPT: 10/21/2021 1100

NEGOTIATION COMMENTS:

CARRIER: DUBAI EXPRESS HAUL LLC Navajo Expedited  
AUTH. SIGNATURE Alex Stankovic AUTH. SIGNATURE Eduardo Soriano - Lo

\*\*\*\*\* IMPORTANT TERMS, PLEASE READ \*\*\*\*\*  
\*\*\*\* FAILURE TO PICK UP ALL PICKUP STOPS AND/OR DELIVER ALL DROP OFF \*\*\*\*  
\*\*\*\*\* STOPS WILL RESULT IN A NON-PAYMENT OF THE AGREED TOTAL RATE \*\*\*\*\*  
Where required, your driver MUST count freight onto and off trailer.  
Lumper fees, if available, must be negotiated prior to pick up.  
Trailer must be clean prior to loading.  
ALL DRIVERS must check in to shippers as a Navajo driver.  
ALL exceptions in regards to OS&D MUST be reported immediately.  
Your dispatch MUST notify Navajo Logistics of ANY delays immediately!!!  
866-540-7820

\*\* Please FAX or E-MAIL ALL documents - your invoice, copy of rate \*\*  
\*\*\*\*\* confirmation and legible copies of freight bills and \*\*\*\*\*  
\*\*\*\*\* receipts to the fax number or carrierinvoices@navajo.com \*\*\*\*\*

Please sign and send back confirmation asap. Thank You.  
DRIVER MUST ACCEPT CELLULAR TRACKING LINK INITIATED BY BROKER. FAILURE  
TO ACCEPT WILL RESULT IN A \$100 DEDUCTION FROM RATE. IF NO ELECTRONIC  
TRACKING IS REQUIRED BY YOUR BROKER, DRIVER MUST PROVIDE CHECK CALLS  
WITH LOCATION UPDATE BY 0900 EACH DAY OF TRANSIT.  
\*\*\*\*\* FAILURE WILL RESULT IN \$100 DEDUCTION FROM RATE. \*\*\*\*\*

Check in as "Navajo" with clean trailer - No Damage

Driver.....: Abdi Pickup#: \_\_\_\_\_  
Cell#.....: 612-427-0826 Del#....: \_\_\_\_\_

Trk#/Trl#.: Truck # 613 Trailer# 543791



- \*\*Lumpers or Fees must be sent and reported to your POC within 24 hrs. after delivery with all receipts. If this process is not followed reimbursements will be denied. If any advances are issued a \$10.00 per advance service fee will be applied against your settlement.
  - \*\*Missed appointment times or PU / DEL windows on rate confirmation may be subject to \$200 service failure.
  - \*\*All Detention requests must be reported to your POC immediately with Check in and Check out times on the BOLs. The times must be checked and signed by the shipper or consignee. If this process is not followed Detention will be denied.
  - \*\*Carrier is not permitted to contact the customer directly (shipper or receiver) for any reason. Any attempt to do so will be considered back-solicitation, and may result in forfeiture of any payment !
  - \*\*previously due accessorial payments are provided on the carrier packet for the carrier's reference. Any attempt by carrier to hold a load hostage demanding payment in excess of these agreed upon payments can result in non-payment by Navajo. Carrier may also be responsible for the cost of cargo in hostage situations.
  - \*\*Please include this rate information with your invoice.
- Invoice Email: [carrierinvoices@navajo.com](mailto:carrierinvoices@navajo.com)  
Navajo Express Inc, 1400 W. 64th Ave Denver, CO 80221

Contact: Eduardo Soriano - Logisti  
Phone : 866-540-7820  
Fax : 000-000-0000  
Email : [E.SORIANO@NAVAJO.COM](mailto:E.SORIANO@NAVAJO.COM)



# STRAIGHT BILL OF LADING

Order #: 4503473886

SHIP FROM:  
LINCOLN PLANT  
5020 S 19th Street  
LINCOLN NE 68512  
USA

*Live*

SHIP TO:  
Milton Plant & Ryder Logistics  
594 N Industrial Park Rd  
MILTON PA 17847-9219

*S27*

Ship Date: 10/19/2021  
SCAC: NELD  
Carrier: NAVAJO EXPRESS INC  
VICS BOL #:03491007009683516  
Pro #: 2768395  
Trailer #: 543791  
Seal #: 2107007  
Appointment:

For Over/Short/Damage or other issues  
please call: (800)-375-0338

Trans Method: Motor (Com. Carrier)

STOP 1:  
Milton Plant & Ryder Logistics  
594 N Industrial Park Rd  
MILTON PA 17847-9219  
Phone Number 570-742-5725  
Delivery Date: 10/22/2021

*612 427 0826*

Appointment Date/Time	<i>10/21 1100</i>
Arrival Date/Time	<i>11/21 0900</i>
Finished Date/Time	<i>11/21 1100</i>

Stop BOL: 82462703  
VICS BOL: 0349100600106162

Stop BOL:  
VICS BOL:

Stop BOL:  
VICS BOL:

Stop BOL:  
VICS BOL:

TRL Arrival Date/Time:

Load Completion Date/Time:

Appt. Date/Time:

DRV Check in:

*10.19.21/1210*

*10.19.21/1245*  
*SO*

*10.19.21/1300*

DRV Check out:

Live / Drop

Special Instructions:

Stop	Customer PO	Order Number	Case Count	Pallet Count	PAL TYPE	Net Weight	Gross Weight	Cube	Hazmat	Frt. Cd.
1		4503473886	52.000	52	CHEP	20475	28248	2275	N	
TOTALS			52.000	52		20475	28248	2275		

Pallet Weight: 3640  
Total Weight: 31888

Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. We hereby certify that the following described product, which is offered for shipment in commerce, had been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.  
In the event parties have not previously agreed to a written agreement, this BOL will be subject to written terms and conditions at <http://www.conagrabrands.com/shipping-terms>

Carrier Signature:

Shipper Signature:

Consignee:

Date:

*19-10-21*

Date: *10.19.21*

*TB*  
*10/21/21*

Keep Temperature at:  
Freight charge Terms (prepaid unless otherwise marked)  
Prepaid collect 3rdparty

Shipment must follow all D.O.T. rules and regulations.  
Subject to section 7 of conditions of applicable bill of lading.  
Signed: Conagra Brand Inc.

**Dubai Express Haul LLC**

Lexington, NE -- MC1100230

Remit To: Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029

<b>Invoice #</b>	1066
<b>Reference #</b>	59213
<b>Invoice Date</b>	10/22/2021

**Bill To**

Strategic Logistics Company LLC  
PO Box 2555  
York, PA 17405

**Load Information**

Equipment Type: Dry Van	Driver: abdifatah
Truck Number: 613	

Type	Location	Date
Pickup	Montgomery, Pennsylvania 17752	10/21/2021
Dropoff	Suffield, Connecticut 06078	10/22/2021

Invoice Item	Amount
Line Haul Amount	\$1,650.00 USD
	Sub-Total : \$1,650.00 USD

<b>Invoice Total</b>	<b>\$1,650.00 USD</b>
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**Payment Instructions**

This invoice has been assigned and is payable only to:



Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029  
(817) 332-7300



100347275977



**Rate Confirmation**  
accounting@slctransport.com  
**STRATEGIC LOGISTICS TRANSPORT COMPANY**

Pro # 59213  
Page 1 of 1

10:52 am, 10/21/2021

PO BOX 2555  
YORK, PA 17405-2555  
Phone: 717-846-2200 Fax: (717)-846-2226 Phone2:

To: **DUBAI EXPRESS HAUL LLC** MC #: 1100230 Please Refer To This # On Invoice: 59213  
**MARK**  
**(614)-763-5551** FAX: ( )- -

Special Instructions:

FLAT: \$1,650.00  
Net Pay: \$1,650.00

1 Pick up  
Facility Phone Pick up # / PO # Pallets Pcs Wgt Date Time  
LECLERC MONTGOMERY 38 28000 10/21/2021 1300

BOL 441389

MONTGOMERY, PA 17752

Description:

2 Drop Off  
Facility Phone Pick up # / PO # Pallets Pcs Wgt Date Time  
C AND S WHOLESALE CT 10/22/2021 0600

BOL

SUFFIELD, CT 06078

Description:

\*All drivers must make check calls when loaded, at stops, daily before 10am when in route, if any problems arise that could delay schedules or damage commodity being hauled.(failure to do so will cost \$250 per incident)

\*Pick up and delivery times must be kept. Strategic Logistics Company, LLC will not be held responsible for any added cost or penalty charges from failure to do so.

\*No unloading will be reimbursed without authorization and proper receipt turned in within 24 hours. \$10 fee for EFS checks to pay for lumper.

\*Carrier agrees to have a minimum of \$100,000 in cargo insurance and reefer breakdown insurance( if pertinent). No exceptions or exclusions.

\*Carrier will notify SLC, LLC of any changes or notations added to the load or POD's right away, or assume full liability.

\*Carrier is responsible for load count and condition. no "shipper load and count" will be accepted.

\*Carrier must invoice, referencing our release number, signed original POD's, and a signed copy of our rate confirmation within 72 hours of delivery or charges will be incurred.

\*SLC, LLC must have a signed Contract Carrier Agreement, updated authority, current insurance certificates and all tax information before the load can be processed for payment

\*Carrier agrees to not take freight out of route from shipper to consignee or carrier will be liable for costs and damages by doing so.

\*If Carriers insurance denies a claim and customer claims Strategic Logistics Company, LLC, Carrier agrees to be responsible for cost.

\*Strategic Logistics does not authorize any form of FMCSA violations.

\*Email invoices, signed rate con, all pages of POD, and lumper receipt to Accounting@slctransport.com

\*Carrier (and or Factoring Company) has 90 days from delivery date to invoice Strategic Logistics and confirm Strategic Logistics has received it or payments may not be honored

\*By signing this confirmation sheet, carrier agrees to all above stated terms and accepts full responsibility.

Special: 2 LOAD LOCKS/STRAPS Commodity: S NACKS Equipment: VAN Temperature::	Truck # : Trailer #: Driver: abdi Cell #:612-427-0826	Customs Brk: Phone: Fax: HazMat: False
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Signature: Alex Stankovic  
Name: Alex Stankovic

Title: Dispatch  
Date: 10 / 21 / 2021

Please sign and fax back to: (717)-846-2226

Quick Ref: DUBAI EXPRESS HAUL LLC

Quick Ref: ( )- -

Broker Sig ALAN D



Bill of lading: 441389001

<b>POINT OF ORIGIN</b>		<b>INFO</b>	
Leclerc Foods Usa 44 Park Drive Montgomery PA US 17752		Required date: OCT 22 2021 Appoint. date: OCT 22 2021	time
<b>SHIP FROM</b>		Unloading point: Previous carrier:	Ref:
LECLERC FOODS USA 44 PARK DRIVE MONTGOMERY PA US 17752		Terms: Additional info: Leclerc sales Trailer:	DDP-Delivered and duty paid PREPAID DESTINATION RYAN BOULAY 543791 ✓ Seal: 0802458 ✓
<b>SHIP TO</b>		<b>CARRIER</b>	
C&S WHOLESALE GROCERS-SUFFIELD (8736) 1120 HARVEY LANE CT SUFFIELD US 06078 NA		STRATEGIC LOGISTICS CO. LLC PO BOX 2555 YORK PA US 17405-2555 717-846-2200-809	

**\*\* FOOD GRADE PRODUCTS \*\***

Material	Material description	Qty	Weight KG	Weight LB	Volume FT3
Invoice: 91610175 Customer PO: 874885 ✓		Order: 81398390	Delivery: 1555273		
34116431	Ahold Prot.Bar.Pea.Dar.Choc.Aim.12x7oz	224.0 CS	723.072	1,594.100	78.4
54990	Ahold Gran.Bar Ass.3V Cpk Ahold.8x15.2oz	70.0 CS	311.710	687.203	50.4
34116430	Ahold Prot.Bar.Pea.But.Dar.Choc.12x7oz	224.0 CS	723.072	1,594.100	78.4
69133	Ahold Granola Peanut 565 Bar 12x7.4oz	128.0 CS	394.368	869.433	63.3
52763	LTO Gingerb.Cream Cook.12x10.6oz	687.0 CS	3,215.160	7,088.211	473.0
16774	Nat.Prom.Org.Straw.Fruit Bars 12x7.8oz	273.0 CS	933.660	2,058.368	139.0
16775	Nat.Prom.Org.Apple Fruit Bars 12x7.8oz	91.0 CS	311.220	686.123	46.3
16776	Nat.Prom.Org.Blueb.Fruit Bars 12x7.8oz	182.0 CS	622.440	1,372.246	92.6
13359	Ahold PB Choc.Dipped Gran. Bar 12x6.3oz	112.0 CS	314.496	693.345	74.0
16381	Ahold Choc.Chunk.Chewy.Gran.12x6.8oz	84.0 CS	251.580	554.639	55.2
16382	Ahold Peanut Butter.Chewy.Gran.12x6.8oz	84.0 CS	251.580	554.639	55.2
16383	Ahold Choc.Chip.Chewy.Gran.12x6.8oz	84.0 CS	251.580	554.639	55.2
13360	Ahold Choco.Chip.Dipped.Gra.12x6.5oz	0.0 EA	0.000	0.000	0.0
03405	Ahold Oat.Honey Crunchy.Bar 12x8.9oz	84.0 CS	297.360	655.567	50.4
34104293	Ahold Appl.Cinn.Fruit.Grain.Bar.12x10.4oz	168.0 CS	747.096	1,647.065	116.0
34101105	Ahold Blueberr.Fruit.Grain.Bar.12x10.4oz	252.0 CS	1,120.644	2,470.596	174.0
34104956	Ahold Mix.Berry.Fruit.Grain.Bar.12x10.4oz	84.0 CS	373.548	823.532	58.0
34101107	Ahold Strawb.Fruit.Grain.Bars 12x10.4oz	420.0 CS	1,867.740	4,117.660	290.0
13360	Ahold Choco.Chip.Dipped.Gra.12x6.5oz	32.0 CS	92.832	204.660	21.2
	PECO Red BLOCK 48X40	39.0	1,149.876	2,535.039	273.0
	Subtotal	3,283.0 ***	13953.034	30761.165	2,243.6

Handwritten signature: *[Signature]*  
10/22/21

Pallet type  
Peco

Pallets bills

Bill number

Qty  
39

Handwritten: (3283)

Handwritten: mdtl bay

Grand Total: Qty: 3,283.0 \*\*\* Weight: 13953.034 Kg 30761.165 Lb

\*\*\* Stock received in good condition \*\*\*

Please return this bill stamped and signed by the

Handwritten: Brenda Kiger 10/21/21  
Shipper: A bda fatah Ismail - Dubni Enan  
Receiver:

## Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029

Invoice #	1068
Reference #	258185
Invoice Date	10/22/2021

### Bill To

Arrive Logistics  
7701 Metropolis Dr  
Bldg 15  
Austin, TX 78744

### Load Information

Equipment Type: Dry Van	Driver: mahad
Truck Number: 603	

Type	Location	Date
Pickup	Ripon, Wisconsin 54971	10/21/2021
Dropoff	Melville, New York 11747	10/22/2021

Invoice Item	Amount
Line Haul Amount	\$4,200.00 USD
	Sub-Total : \$4,200.00 USD

Invoice Total	\$4,200.00 USD
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### Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029  
(817) 332-7300



100347276028



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 2294130**

Load		Carrier		Truck	
Arrive Order	2294130	Carrier	Dubai Express Haul LLC	Equipment	Van
Cargo Value	\$100,000.00			Truck Number	
Total Miles	990 Miles	Attn	Abdikamil Ibrahim	Driver	
Total Pieces	27 Pieces	Phone	4023059975	Driver Phone	
Total Weight	10000 lbs	Fax		Second Driver	
Load Type	Dry			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Team	Yes				
Customer Ref #	258185				
PO #	423004				



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 2294130

## Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
ALLIANCE LAUNDRY SYSTEMS 722 GATEWAY Ripon, WI 54971	<b>Appointment #</b> 258185  <b>Earliest Date/Time</b> Oct 21, 2021 09:00 CDT  <b>Latest Date/Time</b> Oct 21, 2021 17:00 CDT  <b>Appt. Type</b> FCFS		Washers and Dryers 27 PIECES	10000 lb

**Driver Instructions:** FCFS APPOINTMENT.

**Pickup Notes:**

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
COMPLETE CARRIERS 255 PINELAWN RD Melville, NY 11747	Oct 22, 2021 11:00 EDT  <b>Appt. Type</b> By Appointment			

**Driver Instructions:** BY APPOINTMENT Rear of the Building

**Delivery Notes:** Confirmed with Dennis (917-299-6487) Can stay on site overnight

**Load Comments** ARRIVE MUST BE NOTIFIED WHILE DETENTION IS OCCURRING AT EITHER THE SHIPPER OR THE RECEIVER IN ORDER FOR IT TO BE APPROVED

**Lumper Comments**

**Detention Comments**

### Rate Details

LineHaul	\$4,200.00
<b>Total</b>	<b>\$4,200.00</b>

All invoices must include signed proof of delivery and supporting documents.

Please email to [invoices@arrivelogistics.com](mailto:invoices@arrivelogistics.com) or send to:

Arrive Logistics, LLC

7701 Metropolis Dr | Bldg 15

Austin, TX 78744

PH# (888) 861-0650 FAX (512) 872-5109



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 2294130**

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pick up time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

**Operational Rules:**

1. **If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.**

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per \_\_\_\_\_ Shipper Signature / Initials.

**Communication to Arrive must take place PRIOR to the driver leaving the facility.**

2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
6. Any communication regarding this load must be addressed to Arrive and not its customer.
7. All charges are included in this Rate Confirmation.
8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
11. Freight must not be handled or trans loaded by Carrier without approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier.
12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

**If this load is a temp-controlled load follow these guidelines:**

1. All temp-controlled loads should be run on continuous.
2. The temperature must follow the Bill Of Lading.
  - If no temperature, please call Arrive immediately.
  - If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker: Arrive Logistics, LLC

Carrier Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Driver: \_\_\_\_\_ Cell #: \_\_\_\_\_

Truck#: \_\_\_\_\_ Tlir: \_\_\_\_\_ Tlir. Type: \_\_\_\_\_

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carrier's responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

**NOTE:** By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.





From:  
Alliance Laundry Systems  
221 Shepard Street  
Ripon, WI 54971  
USA

Page 1 of 1  
10/21/2021 14:59:42

## Bill of Lading

### Ship To Address

COMPLETE CARRIERS  
ATTN: DENNIS  
255 PINELAWN DRIVE  
MELVILLE NY 11747  
USA

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement.

The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

### Information

Shipment Number 258185  
Order Number 10315460  
Customer PO 423004  
Incoterms 2010 ZPS Prepaid Sales  
Shipment Via 400524 LM TRANS LLC  
Shipment Date 10/21/2021  
Container ID 563619  
Shipment By SHEENABE  
Seal Number 6303367  
PRO Number 258185  
Total Volume 1,026.000

Additional Order Numbers : 0010315460 0010315460

Quantity	Description of Material	NMFC code	Cubic ft	Weight
27.00	Extractors	124355S7	1,026.00	9,855.00

CARRIER MUST CALL 24 HRS B/4 TO SET DELIVERY APPOINTMENT

DENNIS : 917-299-6487

NO ALLSTATES

DO NOT SHIP RAIL

DO NOT SHIP WITH CONTRACT FREIGHTERS (CFI)

SS20069962-LAUNDRY KINGDOM

FA TRACKING (PRO)



10/21/21

*J. V. Veng*  
(2)

27.00 TOTAL

9,855.00

IMPORTANT : THIS AREA MUST BE COMPLETED BY DRIVER

TRACTOR LICENSE NO. \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_

DRIVERS LICENSE NO. \_\_\_\_\_

SIGNED NAME : \_\_\_\_\_

STATE \_\_\_\_\_ RELEASED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

The property described above, in apparent good order, except as noted in remarks and condition of contents of packages (when marked), consigned and destined as indicated herein, which said carrier (the word carrier) being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to the usual place of delivery at said destination, if it is a route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that any portion of said route to destination and as to each carrier of any such interest in the or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Customs and Trade Practice for Documentary Credits (UCP) in Customs Freight Classification effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of said if this is a motor carrier shipment.

Shopper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the Classification tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



## Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029

Invoice #	1069
Reference #	32584603-00
Invoice Date	10/23/2021

### Bill To

Custom Companies  
P O Box 2850  
Northlake, IL 60164

### Load Information

Equipment Type: Dry Van	Driver: mahad
Truck Number: 603	

Type	Location	Date
Pickup	Santa Fe Springs, California 90670	10/19/2021
Dropoff	Wrightstown, Wisconsin 54180	10/21/2021

Invoice Item	Amount
Line Haul Amount	\$4,000.00 USD
	Sub-Total : \$4,000.00 USD

Invoice Total	\$4,000.00 USD
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### Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029  
(817) 332-7300



100347241873



A LICENSED PROPERTY BROKER DOT # 2228134

135 N RAILROAD ST  
Northlake, Illinois 60164  
Main: (708) 338-8888  
Main: (708) 338-3903

Booked By: Joel Martinez  
Phone:  
Fax:  
Email: jmartinez@customco.com

**Broker Contract for Transportation  
Shipment # 32584603-00**

CARRIER: DUBAI EXPRESS HAUL LLC  
PHONE#:  
EMAIL:  
ATTN:

SHIPMENT#: 32584603-00  
\*\*SHIPMENT NUMBER(S) MUST APPEAR ON ALL BILLING\*\*  
VALUE: 0.00  
TRAILER TYPE:  
COMMODITY: AUTOMOTIVE WHEELS

**Pick Up At:**

SD WHEEL % CUSTOM COMPANIES  
13012 MOLETTE STREET  
SANTA FE SPRINGS, CA 90670

**Pickup Number:**

APPOINTMENT: 10/19/21 17:00-18:00  
WEIGHT: 11000  
PIECES: 258  
PALLET: 10

**Instructions:**

**Deliver To:**

SD WHEEL  
401 COUNTY ROAD U  
WRIGHTSTOWN, WI 54180

**Delivery Number:**

APPOINTMENT: 10/21/21 0500-1800  
WEIGHT: 11000  
PIECES: 258  
PALLET: 10

**Instructions:**

DELIVER 10/21@5AM-1800

**Remarks: Thanks for taking the loads:**

**Pay Summary:**

FLAT RATE: \$ 4,000.00  
OTHER: \$ 0.00  
TOTAL: \$ 4,000.00

**EMAIL INVOICE TO: tlaccounting@customco.com**

**Please sign and Email this Agreement to: jmartinez@customco.com or FAX BACK TO (708) 338-9033**

This confirmation is subject to the terms of the Motor Carriage Agreement between the Parties. The rate shown above is the agreed negotiated rate inclusive of fuel surcharge and no other rate or charges shall apply including any carrier tariff rate or terms. Driver must call Broker when loaded. Driver must also call if any delays are anticipated or experienced. Driver must call upon delivery providing delivery date, time and signature information. Shortages, damages and overages must be reported immediately. Driver must return the original bill of lading signed with the delivery confirmation in order to be paid. Any accessorial charges must accompany the original invoice with the appropriate documentation. Carrier assumes full liability under 49 USC 14706 unless otherwise agreed to in this Contract. Carrier agrees to comply with all local, state and federal laws and regulations. By signing below or by transporting the shipment, Carrier agrees to the terms of this Contract for transportation. Carrier without written authorization will not select another method of transportation or double broker. Carrier's violation of any provision of this Contract or the Motor Carriage Agreement will cause a rate adjustment.

**SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

135 N RAILROAD ST, Northlake, Illinois 60164 PHONE: (708) 338-8888 FAX: (708) 338-3903



135 N. Fairview Ave • Northlake, IL 60164  
Ph: 708.336.8888 • FX: 708.338.9550



THE CUSTOM COMPANIES COPY

DELIVERY RECEIPT

PRO# 32564611

10/19/2021 "MANUAL" 99  
SHIP DATE SHIPPER NUMBER DEST ACCOUNT NUMBER

CONSIGNEE  
SD WHEEL  
401 COUNTY ROAD U  
WRIGHTSTOWN, WI 54180

BILL TO  
THE CUSTOM COMPANIES  
P.O. BOX 3270  
NORTHLAKE, IL 60164

SHIPPER  
SD WHEELS % CUSTOM COMPANIES  
13012 MOLETTE STREET  
SANTA FE SPRINGS, CA 90670

SEE BELOW

PO NUMBER CL NUMBER TERMS

INM	PIECES	HU	DESCRIPTION OF ARTICLES	WEIGHT
	10		WHEELS ON 10 SKIDS ****FLAT NO FUEL APPLIES**** CALIFORNIA SURCHARGE LINEHAUL CAPACITY SURCHARGE TEMPORARY REGIONAL SURCHARGE MIDWEST	10799

YES ☐ NO ☐ 10/21/21 0500 YES ☐ NO ☐  
 APPT REQUIRED APPT DATE APPT TIME SHRINK WRAP INTACT SHORT OVER DAMAGED  
 Consignee agrees to services performed not otherwise stated on Delivery Receipt  
 DRIVER SIGNATURE DATE TIME CONSIGNEE SIGNATURE CONSIGNEE NAME PRINTED

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ABOVE



CUSTOM TRANSPORT CTRVAC186482  
CUSTOM CARTAGE, INC. 14271946-C  
CUSTOM AIR TRANSPORTATION  
FIRM 36 3420142  
U.S. DOT# 330580

CONSIGNEE COPY

DELIVERY RECEIPT

PRO# 32564611

135 N. Fairview Ave • Northlake, IL 60164  
Ph: 708.336.8888 • FX: 708.338.9550

10/19/2021 "MANUAL" 99  
SHIP DATE SHIPPER NUMBER DEST ACCOUNT NUMBER

Thank You For Choosing The Custom Companies • WWW.THECUSTOMCOMPANIES.COM

CONSIGNEE  
SD WHEEL  
401 COUNTY ROAD U  
WRIGHTSTOWN, WI 54180

BILL TO  
THE CUSTOM COMPANIES  
P.O. BOX 3270  
NORTHLAKE, IL 60164

SHIPPER  
SD WHEELS % CUSTOM COMPANIES  
13012 MOLETTE STREET  
SANTA FE SPRINGS, CA 90670

SEE BELOW

PO NUMBER CL NUMBER TERMS

INM	PIECES	HU	DESCRIPTION OF ARTICLES	WEIGHT
	10		WHEELS ON 10 SKIDS ****FLAT NO FUEL APPLIES**** CALIFORNIA SURCHARGE LINEHAUL CAPACITY SURCHARGE TEMPORARY REGIONAL SURCHARGE MIDWEST	10799

*Paisley*

LOCAL CARTAGE • 50 STATE LTL • 50 STATE TL • AIR FREIGHT • 24 HOURS A DAY • 7 DAYS A WEEK  
 TERMS: NET 15 DAYS • DISCOUNT NOT APPLICABLE IF NOT PAID WITHIN 30 DAYS AFTER THE INVOICE DATE



135 N Railroad Ave • Northlake, IL 60164  
PH: 708.338.8888 • FX: 708.338.9550



THE CUSTOM COMPANIES COPY

DELIVERY RECEIPT

PRO# 32584603

SHIP DATE	10/18/2021	SHIPPER NUMBER	*MANUAL*	DEST.	99	ACCOUNT NUMBER	
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CONSIGNEE  
SD WHEEL  
401 COUNTY ROAD U  
WRIGHTSTOWN, WI 54180

BILL TO  
THE CUSTOM COMPANIES  
P.O. BOX 3270  
NORTHLAKE, IL 60164

SHIPPER  
SD WHEEL % CUSTOM COMPANIES  
13012 MOLETTE STREET  
SANTA FE SPRINGS, CA 90670

XXX		P
P.O. NUMBER	CL NUMBER	TERMS

HM	PIECES	HU	DESCRIPTION OF ARTICLES	WEIGHT
	258		ALL ACCESSORIALS ARE UNAUTHORIZED!!!! AUTOMOTIVE WHEELS ON 10 SKIDS NO WEIGHT ****FLAT NO FUEL APPLIES**** ****FLAT NO FUEL APPLIES**** CALIFORNIA SURCHARGE LINEHAUL CAPACITY SURCHARGE TEMPORARY REGIONAL SURCHARGE MIDWEST DELIVER 10/21@5AM-1800	11000

YES <input type="checkbox"/> NO <input type="checkbox"/>	10/21/21	0500	YES <input type="checkbox"/> NO <input type="checkbox"/>			
APPT. REQUIRED	APPT. DATE	APPT. TIME	SHRINK WRAP INTACT	SHORT	OVER	DAMAGED
Consignee initial for services performed not otherwise noted on Delivery Receipt			Wides Delivery	Crates Delivery	Soft/Seg # Pieces Handled	Unlabeled/Response
DRIVER SIGNATURE			DATE	TIME	CONSIGNEE SIGNATURE	
					CONSIGNEE NAME PRINTED	

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ABOVE



135 N Railroad Ave • Northlake, IL 60164  
PH: 708.338.8888 • FX: 708.338.9550

CUSTOM TRANSPORT CTBYMC186482  
CUSTOM CARTAGE, INC. • 42719AC-C  
CUSTOM AIR TRANSPORTATION  
FE# 36-3420142  
U.S. DOT# 330660

CONSIGNEE COPY

DELIVERY RECEIPT

PRO# 32584603

SHIP DATE	10/18/2021	SHIPPER NUMBER	*MANUAL*	DEST.	99	ACCOUNT NUMBER	
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Thank You For Choosing The Custom Companies • WWW.THECUSTOMCOMPANIES.COM

CONSIGNEE  
SD WHEEL  
401 COUNTY ROAD U  
WRIGHTSTOWN, WI 54180

BILL TO  
THE CUSTOM COMPANIES  
P.O. BOX 3270  
NORTHLAKE, IL 60164

SHIPPER  
SD WHEEL % CUSTOM COMPANIES  
13012 MOLETTE STREET  
SANTA FE SPRINGS, CA 90670

XXX		P
P.O. NUMBER	CL NUMBER	TERMS

HM	PIECES	HU	DESCRIPTION OF ARTICLES	WEIGHT
	258		ALL ACCESSORIALS ARE UNAUTHORIZED!!!! AUTOMOTIVE WHEELS ON 10 SKIDS NO WEIGHT ****FLAT NO FUEL APPLIES**** ****FLAT NO FUEL APPLIES**** CALIFORNIA SURCHARGE LINEHAUL CAPACITY SURCHARGE TEMPORARY REGIONAL SURCHARGE MIDWEST DELIVER 10/21@5AM-1800	11000

LOCAL CARTAGE • 50 STATE LTL • 50 STATE TL • AIR FREIGHT • 24 HOURS A DAY • 7 DAYS A WEEK

TERMS: NET 15 DAYS • DISCOUNT NOT APPLICABLE IF NOT PAID WITHIN 30 DAYS AFTER THE INVOICE DATE

## Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029

Invoice #	1070
Reference #	7411295
Invoice Date	10/23/2021

### Bill To

NFI Logistics LLC  
1515 Burnt Mill Rd  
Cherry Hill, NJ 08003

### Load Information

Equipment Type: Dry Van	Driver: ahmed hassan
Truck Number: 617	

Type	Location	Date
Pickup	Kearney, Nebraska	10/20/2021
Dropoff	Bartonville, Illinois	10/21/2021

Invoice Item	Amount
Line Haul Amount	\$1,700.00 USD
	Sub-Total : \$1,700.00 USD

Invoice Total	\$1,700.00 USD
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### Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029  
(817) 332-7300



100347276042



## RATE CONFIRMATION

Booking **7411295**

relayinvoices@nfiindustries.com

866-663-6882

### CARRIER

**Dubai Express Haul LLC**

Booked by: Nick Michon

### CARRIER PAY BREAKDOWN

Line Haul USD 1,700.00

**Total USD 1,700.00**

### LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
<b>7411295</b>	<b>581.9</b>	<b>Van</b>	<b>USD 1,700.00</b>
Weight	Pallets	Pieces	
<b>17136.0 lbs</b>		<b>12</b>	

### STOP DETAILS

Pickup	Shipper	Weight
<b>Kearney, NE</b>	<b>PARKER HANNIFIN</b>	<b>17136.0 lbs</b>
10/20 @ 08:00 - 10/20 @ 15:00 FCFS	4015 Antelope Ave Ste A	Pallets
Pickup Number(s)	Kearney, NE 68847	Pieces
<b>13697739</b>	877-562-3228	
	Reference Number(s)	
	<b>13697739</b>	
	<b>13697739</b>	
Delivery	Receiver	Weight
<b>Bartonville, IL</b>	<b>SC2 AIRPORT</b>	<b>17136.0 lbs</b>
10/21 @ 09:15	6409 W Smithville Rd	Pallets
Delivery Number(s)	Bartonville, IL 61607	Pieces
<b>13697739</b>	309-579-2124	
	Reference Number(s)	
	<b>13697739</b>	
	<b>13697739</b>	

Carrier must notify NFI Brokerage at 855-409-0012 when driver is dispatched, when driver arrives at shipper, when loaded, and upon arrival to consignee as well as an empty call. A minimum of 2 check calls daily when in transit.

Seal integrity is mandatory on all loads. Cargo claims resulting from a lack of seal integrity on the POD submitted at invoicing will be the carrier's full responsibility.

Report any OSD issue at the time of the event; call for approval of any accessorial charges.

Any directions given by NFI Logistics, LLC or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

All work subject to NFI's Terms & Conditions found at:  
[www.nfiindustries.com/carrier-terms-conditions](http://www.nfiindustries.com/carrier-terms-conditions)

Carrier representative signature

Date



## STRAIGHT BILL OF LADING

6800013045

 SHIPPER NUMBER 3937815  
 CARRIER NUMBER 1367739  
 DATE 10/20/21

DK 8

SHIPPER	CATERPILLAR INC 47-52 SUPPLIER CODE F2547R2 C/O SC2 AIRPORT 6409 WEST SMITHVILLE ROAD BARTONVILLE IL 61607		SHIPPER	BALDWIN FILTERS <b>BALDWIN</b> a CLANGOR company 4400 E Hwy 30 • Kearney, NE 68847	
	61607				
ROUTE COL COLLECT NFIL		Sea # 9387607		VEHICLE NUMBER 674844 + 1/1A	
SHIPPER'S MARKS	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (SUBJECT TO CORRECTION)	Rate	CHARGES (See Carrier's Tariff)	
	CARTONS FILTERS, OIL, AIR, WATER & PARTS	1050			
662	CARTONS AIR CLEANER CARTRIDGES "IN EXCESS 5 LBS. PCF."	6577			
	CARTONS FILTERS, OIL, SPIN-ON TYPE, "COLUMN 65"				
	CARTONS FILTERS, FUEL, WATER, "COLUMN 70"				
	CARTONS FILTERS, OIL, "COLUMN 85"				
	CARTONS ALKALINE, CORROSIVE, LIQUID, NOS NA 1719				
	BUCKETS/BARRELS ALKALINE, CORROSIVE, LIQUID, NOS NA 1719				
662	TOTAL CARTONS ON 30 PALLETS	7627			
TOTAL CHARGES					

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor \_\_\_\_\_

Signature of Carrier \_\_\_\_\_

**FREIGHT CHARGES:**  
FREIGHT PREPAID Check box if except when charges are to be collected. ☒ XX

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	CARRIER
NAME <i>Just B...</i> 10-20-21	NAME <i>[Signature]</i> 10/24/21
AUTHORIZED SIGNATURE X	AUTHORIZED SIGNATURE X SLC DATE

FORM M066 (05/07/2007)

 manifest # 13697739  
 pro #

NFI

RECEIVED:

PENDING INSPECTION

*[Signature]* 10/21/21



## Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029

Invoice #	1071
Reference #	RT488558
Invoice Date	10/23/2021

### Bill To

RT&T Logistics Inc  
300 Data Ct  
Dubuque, IA 52003

### Load Information

Equipment Type: Dry Van	Driver: ahmed hassan
Truck Number: 617	

Type	Location	Date
Pickup	Roanoke, Illinois 61561	10/21/2021
Dropoff	Herrin, Illinois 62948	10/22/2021

Invoice Item	Amount
Line Haul Amount	\$1,400.00 USD
	Sub-Total : \$1,400.00 USD

Invoice Total	\$1,400.00 USD
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### Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029  
(817) 332-7300



100347276066

Carrier: Dubai Express Haul LLC  
MC# or SCAC: A03535  
RT&T Reference #: RT488558 (RBOL)  
Tender: 10/21/2021 11:18  
Pickup Appointment #: JDGV0791440

RT&T Tracking Services  
PH: 563-387-9350  
After Hours: 815-261-1207  
Email Updates: [checkcalls@rockfarm.com](mailto:checkcalls@rockfarm.com)

RT&T Load Contact:  
Alex Damron  
Ph: 563-293-2380  
Check Calls: 563-387-9350  
Email: [alex.damron@rockfarm.com](mailto:alex.damron@rockfarm.com)

<b>Required Billing Documents:</b>	<b>1. Carrier Load Tender (this document)</b>
	<b>2. Carrier Invoice</b>
	<b>3. Signed BOL</b>
	<b>4. Receipts (if applicable)</b>

Carrier must list RT&T Reference Number **RT488558** on all Billing Documents.

Submit Invoices and Required Documents to **INVOICES@ROCKFARM.COM** or fax to (888) 549-3029

CARRIER MUST SUBMIT THIS CARRIER LOAD TENDER WITH INVOICE & ALL REQUIRED BILLING DOCUMENTS

**Interested in getting paid next day for only a 1.5% fee?**

Email [accountspayable@rockfarm.com](mailto:accountspayable@rockfarm.com) and get setup with *RT&T Next Day Quick Pay*, for all invoices sent to RT&T Logistics.

## Stop 1 (pickup)

**Scheduled Time:** 10/21/2021 10:00 - 10/21/2021 15:00

**Target Times:** 10/21/2021 10:00 - 10/21/2021 15:00

PARSONS COMPANY INC, 1386 STATE ROUTE 117, ROANOKE, IL 61561

GENERAL Phone: 13094679100 Contact: Krystal

Mon-Fri: 0700 1500

Weekend: N/A

By Appt or FCFS: FCFS

Flexible (within hours) or Strict: Strict

Dock and Forklift?: Yes

Driver assist? (pallet jack): No

**JDGV0791440** Order Reference

## Stop 2 (drop)

**Scheduled Time:** 10/22/2021 11:00 - 10/22/2021 11:00

**Target Times:** 10/22/2021 11:00 - 10/22/2021 11:00

PHOENIX LOGISTICS, 409 E POPLAR ST, HERRIN, IL 62948

GENERAL Phone: 17143927170 Date:

10/22/2021 11:00 - 11:00

Location:

Phoenix Logistics

409 E Poplar St

Herrin, IL US

Activity:

unloading

Bus. Group:

Inbound

**JDGV0791440** Order Reference

Equipment
Equipment Description
53ft Dry Van (DV53)
Services
Services Description

References

References	
BOL	SA09720183
Customer Reference	SA09720183
Transportation Account Code	DEERE
Lane ID	STS133
Pickup Number	Check in as RTGA
BOL	CL444380
Sales Rep	Pat Shanahan
Pickup Appointment Time (Early)	10/21/2021 10:00
Pickup Appointment Time (Late)	10/21/2021 15:00
Pickup Appointment	JDGV0791440
Delivery Appointment Time (Early)	10/22/2021 11:00
Delivery Appointment Time (Late)	10/22/2021 11:00
Assigned To	Alex.Damron

## Special Instructions

## ATTENTION CARRIER:

3 SIGNATURES ARE REQUIRED TO BE ON THE BILL OF LADING; YOUR DRIVER, THE SHIPPER & RECEIVER. WITHOUT ALL 3 SIGNATURES, CARRIER INVOICE MAY NOT BE APPROVED.

If you are an approved John Deere carrier and haul directly for them, you CANNOT haul this load, you MUST notify RT&T Logistics immediately to be removed from this load.

Trailers must be clean, dry, and odor free. Trailers must remain secure, locked and sealed at all times.

Carrier is responsible for reporting any damages in transit before the PO arrives, all damages must be reported on the BOL by the receiver.

Carrier is responsible for inspecting the securement of the freight prior to departure.

Carrier will be responsible to alert the shipper and RTGA if a load is not secured properly, along with noting the BOL. The carrier will be liable of shifted/damaged freight if not reported.

If modifications are made, by the carrier, to the shipping profile thru the addition of straps or load bars, the carrier will be responsible for any resulting damages.

In the case of pallets shifting in transit, the receiver reserves the right to refuse a trailer.

Driver must agree to Macropoint Tracking.

Missed pick and/or delivery window may result in a deduction from carrier's settlement, per occurrence.

Lumpers must be reported and receipts provided within 12 hours of delivery, or they will not be reimbursed.

Detention is paid \$40 per hour, after 2 hours and the carrier has provided proper notification 1 hour prior to detention starting. Arrival and departure times must be on BOL and signed off by shipper/receiver for validation.

Seal must be placed on trailer before leaving shipper, and noted on BOLs by shipper.

Carrier must report overages, shortages and damaged product immediately!

Call 563-387-9350 or 815-261-1207 after hours

TONU pay is \$125 and Layover is \$150.

## Items

Hazardous	Description	Quantity	Weight	Temp Range	Dimensions
false	RACKS	34.0PLT	14497.0lb		

## Freight Charges

### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1400.0 Flat Rate		\$1400.0
Carrier Signature: _____ Tender: 10/21/2021 11:18 By signing, carrier agrees to terms, conditions and special instructions of: RT488558RBOL			Total: \$1400.0



Truck #9 DD#2E Rec 10/22/21

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper:**  
Parsons Company Inc  
1386 State Route 117  
Roanoke, IL 61561

**Consignee:**  
JD Phoenix Herrin XD  
409 E Poplar St  
Herrin, IL 62948

**Bill-to:** Deere & Company  
c/o LogiFlow  
3400 80th St  
Moline, IL 61265

Date: 2021-10-21

ready 10:00 - 15:00

Carrier: RT&amp;T Logistics

BOL #: SA09720183



RT&amp;T Logistics pro number

RT488558

LogiFlow support: 844-364-4356 or Support@logiflow.com

Qty	Pkg	UOM	Description	Alloc	Weight	LOM	CL
			JDGY0791440 JOHN DEERE 288E TRACTOR John Deere Davenport Works % Hodge Company Warehouse 288 E 90th St, Davenport, IA 52806-7340 (US)				
24	pallet	RACKS		DW00	7,260	lbs	50
24			<b>Totals</b>		7260	lbs	

**carrier special instructions:**  
delivery requires appointment  
LogiFlow Appointment Tool

"The Shipper certifies that the above named materials are properly classified, described, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

Shipper Signature X

Date: 10/21/21

Trailer #: \_\_\_\_\_

Consignee Signature X

Date: 10/22/21

Seal #: \_\_\_\_\_

Driver Signature X

Date: \_\_\_\_\_

Seal #: \_\_\_\_\_

## Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029

Invoice #	1072
Reference #	3M54232
Invoice Date	10/23/2021

### Bill To

J B Hunt Transport Inc  
P O Box 1745  
Lowell, AR 72745

### Load Information

Equipment Type: Dry Van	Driver: abas
Truck Number: 616	

Type	Location	Date
Pickup	Lincoln, Nebraska 68512	10/18/2021
Dropoff	Saint Elmo, Illinois 62458	10/19/2021

Invoice Item	Amount
Line Haul Amount	\$1,373.00 USD
	Sub-Total : \$1,373.00 USD

Invoice Total	\$1,373.00 USD
---------------	----------------

### Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029  
(817) 332-7300



100347276080



## Carrier Confirmation for Load 3M54232

Total Rate:\$1373.0

J.B. Hunt Transport, Inc. ("J.B. Hunt"), as a licensed Property Broker, hereby arranges for DUBAI EXPRESS HAUL LLC to transport this load as a licensed Motor Carrier. DUBAI EXPRESS HAUL LLC must call Ethan Beck for information and ask for load #3M54232.

<b>J.B. Hunt Contact</b> <b>Ethan Beck</b> ethan.beck@jbhunt.com phone fax	<b>Load Details</b> 517 Miles
<b>Carrier Contact</b> <b>DUBAI EXPRESS HAUL LLC</b> Attention: ABDIKAMIL IBRAHIM e-mail : (404) 400-2176 phone	<b>Equipment</b> Trailer: 53 DRY VAN Hazmat: No Temperature Controlled: No
	<b>Requirements</b>

### Carrier Services

J.B. Hunt offers many carrier services that include: QuickPay, cash advance, direct scanning, and discounts with many reputable vendors. Call your J.B. Hunt representative or visit [www.jbhunt.com](http://www.jbhunt.com) to learn more about our carrier programs.

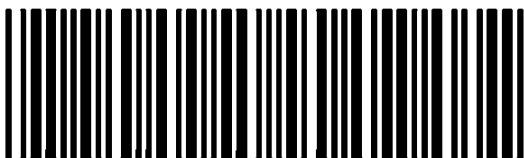
### Comments

All appointments must be met. If driver is late, they will either be refused or worked in with no detention paid. On time service is critical on this load!

#### 1. PRELOADED TRAILER IS :

If Shipper and Receiver addresses on the Bill of Lading do not match the tender, your J.B. Hunt representative must be notified!

- \* Call 800-UNLOAD1 (800-865-6231) to be issued a Comchek number for all Load and Unload services.
- \* Please have a blank Comchek with you prior to arrival.
- \* J.B. Hunt will pay all Load and Unload events directly to the Load or Unload service.
- \* Do not pay out of pocket as you will not be reimbursed for Load or Unload costs.
- \* Send a copy of the lumber receipt with BOL upon load completion.





**Shipper :1**  
**LINCOLN SNACK CO**  
5020 S 19TH ST,% CONAGRA FOODS,  
LINCOLN,Nebraska 68512  
402-421-5502 phone

**Pickup**  
2021-10-18 11:30 - 2021-10-18 11:30

**Shipper ID:03491007009506532**  
**PO #: 4503469564**

**Driver must ask for and receive**  
Commodity: DRY GOODS  
2520 PIECES (Estimated Weight:19256.0 lbs)

**Driving Directions**  
I80, US77S TO 3RD TL. LEFT ON 55W. GO THRU ONE TL. TURN SOUTH ON CUSHMAN TO THE "T".  
CUST WILL BE JUST TO LEFT OF "T" IN FRONT OF YOU. IFYO U PASS THE STATE PEN YOU HAVE  
GONE TOO FAR. 5020 S 19TH

**Consignee # 1**  
**ST. ELMO IMC**  
1010 BREWBAKER,100,  
SAINT ELMO,Illinois 62458  
999-999-9999 phone

**Delivery**  
2021-10-19 11:00 - 2021-10-19 11:00  
**Pickup #: 700950653N**  
**Shipper ID: 03491007009506532**  
**PO #: 4503469564**

**Driving Directions**

#### **Detention Payment**

J.B. Hunt no longer requires a separate notification for detention. Please be on-time and follow the process outlined below in order to qualify for detention payment.

1. Report your arrival time immediately upon arriving using one of the following methods.

- a. Carrier 360 by J.B. Hunt
- b. Automated Notification System – Call (877) 977-7427
- c. Email: [ethan.beck@jbhunt.com](mailto:ethan.beck@jbhunt.com)
- d. Call:

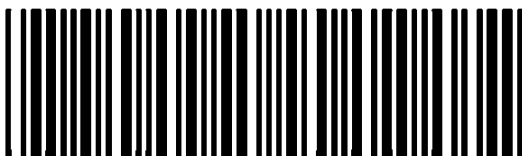
2. Report your departure time before departing using one of the following methods.

- a. Carrier 360 by J.B. Hunt
- b. Automated Notification System – Call (877) 977-7427
- c. Email: [ethan.beck@jbhunt.com](mailto:ethan.beck@jbhunt.com)
- d. Call:

3. Record the arrival and departure time for each event on the Bill of Lading.

4. Submit the signed Bill of Lading with original invoice.

#### **Submitting Required Documents at EMPTY CALL**



1. Upload Documents at no cost to you through Carrier 360.  
To sign in or sign up click on this link: <https://www.jbhunt.com/jb-hunt-360-overview/jb-hunt-360-carrier/>  
Scan Documents at no cost to you with TransFlo:
  - \* Standard Pay Carriers use JBHS
  - \* Quick Pay Carriers ONLY use JBHA
2. Email Documents at no cost to you:
  - \* Standard Pay Carriers – email ICS\_scan@jbhunt.com
  - \* Quick Pay Carriers ONLY – email QPdocs@jbhunt.com
3. Fax to 479-820-2718 with no charge by J.B. Hunt

#### **Information for Carrier's Driver**

- \* Do NOT pay out of pocket for Load or Unload - Call 800-UNLOAD1 (800-865-6231).
- \* J.B. Hunt will not reimburse carrier for any Load or Unload payments paid directly by Carrier/Driver.
- \* If Cash Advance is needed, call your J.B. Hunt representative.
- \* Scale load prior to departure from shipper location.
- \* For any safety or claims related issues, call 800-723-9029, 24 hours a day.
- \* All loads must remain sealed with all old and new seal numbers recorded on the Bill of Lading/Delivery Receipt.
- \* Driver must notify J.B. Hunt of any accessorial at time of occurrence or payment will be denied.
- \* Call (800) 723-7106 24 hours a day for any Overages, Shortages, or Damages regarding this load. Any problems or exceptions must be reported immediately.

#### **Rate Agreement**

This agreement is entered into by DUBAI EXPRESS HAUL LLC (Carrier) and J.B. Hunt. The rates and charges contained in this agreement shall supersede all conflicting rate and charges in the tariff on file by Carrier and all prior letter agreements. This is confirmation of a verbal rate contract between Carrier and J.B. Hunt. Carrier must notify at time of occurrence of any accessorial or payment will be denied.

Type	Rate	Total
TRANSIT	1373.0	1373.0
<b>Total</b>		<b>\$1373.0</b>

#### **Terms and Conditions**

J.B. Hunt, as a licensed Property Broker, hereby arranges for Carrier to transport this load as a licensed Motor Carrier. All loads tendered pursuant to this Carrier Load Confirmation ("Tender") shall be subject and subordinate to the current terms, conditions and provisions of J.B. Hunt's Outsourcing Carriage Agreement and any applicable amendments thereto, including, but not limited to, J.B. Hunt's Independent Contractor Services Amendment and J.B. Hunt's Drayage and DCS Outsource Carriage Amendment (hereinafter referred to collectively as "OCA"), whether or not previously executed by Carrier. The terms and conditions of the OCA are hereby incorporated by reference.

#### **Carrier Acceptance**

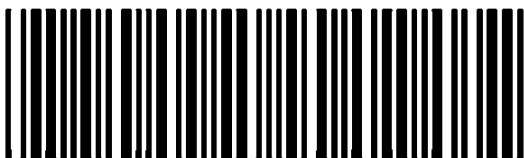
Carrier's acceptance of this Tender and these terms and conditions shall be made either by Carrier's signature and return of the Tender or by actual acceptance of the tendered shipment. By doing so, the person acting on behalf of Carrier represents and warrants that he/she has been or is specifically authorized to accept this Tender on behalf of Carrier and to legally bind the Carrier to the terms and conditions of this Tender.

#### **FMCSA Regulations**

Carrier and its drivers shall adhere to all applicable FMCSA regulations, including drivers' hours-of-service limits, the commercial driver's license (cdl) regulations, and the prohibiting coercion of commercial motor vehicle drivers (coercion rule).

Carrier agrees that such regulations shall supersede any conflicting service instructions stated in this tender or any comments made by J.B. Hunt's employees.

#### **Shipments traveling in or through California**



Your company must be in compliance with the regulations promulgated by the California Air Resources Board (CARB) regarding refrigerated equipment (TRU regulations), the truck and bus equipment regulations (engine and particulate matter filter requirements), and greenhouse gas regulations, effective on January 1, 2013.

If your company is not able to timely comply with these regulations, you must inform J.B. Hunt immediately that you are not able to comply with them. By accepting this load tender, you represent and warrant that your company is in compliance with these regulations and requirements.

#### **Food Safety**

Carrier is responsible for sanitary conditions during the transportation of commodities tendered to it. Carrier must be in compliance with the Food and Safety Modernization Act ("FSMA") and all other Food and Drug Administration ("FDA") rules and directives. Carrier must provide adequate training to its personnel regarding sanitary transportation practices and maintain records documenting such training as required by 21 C.F.R. Part 1, Subpart O, § 1.910. Carrier must also comply with any specific shipper instructions provided by J.B. Hunt, as authorized by the FSMA, including, but not limited to, sanitary specifications and cleaning procedures for Carrier's vehicles and transportation equipment as well as appropriate operating temperature. If Carrier is not able to timely comply with these regulations and the provided shipper instructions, Carrier must inform J.B. Hunt immediately that it is not able to comply with them. By accepting this Load Tender, Carrier represents and warrants that it is in compliance with these regulations and any shipper instructions.

#### **Safe Driving**

J.B. Hunt does not condone coercion of any driver to operate a commercial motor vehicle, when the driver reports that he/she would not be able to drive safely due to illness, fatigue, equipment inspection, repair and maintenance regulations, intermodal roadability regulations, load securement regulations, or due to not having hours available under applicable regulations.

#### **Driving Directions**

Any directions communicated via this load tender, by a customer or J.B. Hunt orally or written are for informational purposes only.

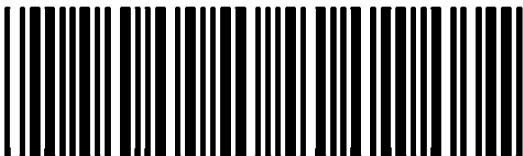
- \* Carrier is solely responsible for routing and delivering the load tendered and it is the carrier's sole responsibility to ensure the directions are appropriate.
- \* J.B. Hunt makes no guarantee with respect to specified routes or the compatibility of those routes with regard to any type of equipment.
- \* The carrier is solely responsible for operating lawfully and safely over any road or highway, bridge or route.
- \* Carrier is responsible for any fines, citations or penalties that may be issued as a result of operating in any way that can be deemed a violation of any ordinance, law or regulation.

#### **Rates**

The rate shown above is the agreed individually determined rate between the parties.

- \* Except as otherwise expressly stated in the OCA, in the event the terms and conditions of this Tender conflict with the OCA, the terms, conditions and provisions of the OCA shall prevail and take precedence.
- \* No modifications or amendments to this Tender shall be binding upon J.B. Hunt unless initiated and signed by a J.B. Hunt authorized representative who holds a position of Director or higher.
- \* The OCA is available at [www.jbhunt.com](http://www.jbhunt.com) or contact your J.B. Hunt representative to receive a copy of the OCA.

#### **Accessorials**



Accessorials listed apply to domestic over the road 3rd party carriers and are not valid for drayage.

**1. Detention with Power**

- a. Loads with set appointments: time accrual will begin at the time of scheduled appointment
- b. Time accrues in 15 minute increments
- c. 5 hour maximum of detention per load
  - i. First 2 hours Free
    - 1. No detention provided
  - ii. Eligible Detention Hours
    - 1. \$50 per hour if automated
    - 2. \$40 per hour if manually recorded
  - iii. If Duration exceeds 5 hours, the charge becomes Layover

**2. Layover**

- a. Automated \$250 per day
  - i. \$150 per day if manually recorded
- b. Will not be paid detention at same stop

**3. Truck Ordered Not Used**

- a. Load must be either:
  - i. Dispatched & driver enroute/arrived
  - ii. Tendered >30 minutes lead time day of pickup
- b. Location Services: \$200
- c. No Location Services: \$150

**4. Stop-off**

- a. Post Tender: \$50 + Out of Route Miles (OOR)
  - i. OOR Dollar per Mile (DPM) would match DPM on load

**5. Reconsignment**

- a. \$75 + OOR
  - i. OOR DPM would match DPM on load

**6. Driver Assist**

- a. \$50 per stop
  - i. Tailgating only

IF YOU HAVE ANY QUESTIONS REGARDING ACCESSORIALS, PLEASE REACH OUT TO YOUR JBH CONTACT LISTED ON PAGE 1 OR ICSSS@JBHUNT.COM

**Paperwork**

In order for Carrier to be paid, and invoice and all paperwork must be submitted with a J.B. Hunt Load Number present on each page:

- \* Customer signed Bill of Lading.
- \* Lumper Receipt(s) / Pallet Exchange Receipt(s).
- \* All other load specific documents. You are not required to send the J.B. Hunt Load Confirmation.

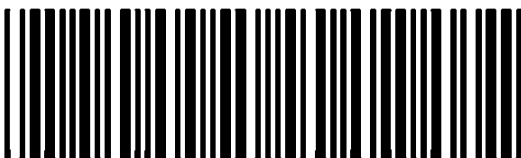
**QuickPay**

QuickPay processing time will be 2 business days from receipt of paperwork with a fixed 1.5% processing fee deducted from each settlement.

If you would like more information about becoming a quick pay carrier, please contact our carrier relations department at (866) 646-7729 or email [quickpay@jbhunt.com](mailto:quickpay@jbhunt.com).

**Cash Advances**

Cash advance fee is \$10.00 for each cash advance issued.





## STRAIGHT BILL OF LADING

31

Order #: 4503469564

SHIP FROM:  
LINCOLN PLANT  
6020 S 19th Street  
LINCOLN NE 68512  
USA

SHIP TO:  
ST ELMO IMC  
1010 Brewbaker  
SAINT ELMO IL 62458

For Over/Short/Damage or other issues  
please call: (800)-375-0338

Ship Date: 10/18/2021

SCAC: JBHA

Carrier: JB HUNT TRANSPORT SERVI

VICS BOL #: 03491007009506532

Pro #: 3M54232

Trailer #: 15141

Seal #: 2107415

Appointment:

Trans Method: Motor (Com. Carrier)

## STOP 1:

ST ELMO IMC  
1010 Brewbaker  
SAINT ELMO IL 62458  
Phone Number  
Delivery Date: 10/19/2021

Abass

Stop BOL: 82454715

Stop BOL:

Stop BOL:

Stop BOL:

VICS BOL: 0349100600104411

VICS BOL:

VICS BOL:

VICS BOL:

TRL Arrival Date/Time:

Load Completion Date/Time:

Appt. Date/Time:

DRV Check in:

10/18/21/1155

10/18/21/1220

10/18/21/1130

Live / Drop

DRV Check out:

Special Instructions:

Stop	Customer PO	Order Number	Case Count	Pallet Count	PAL TYPE	Net Weight	Gross Weight	Cube	Hazmat	Frt. Cd.
1		4503469564	2620.000	44	CHEP	10665	16336	2877	N	
TOTALS			2620.000	44		10665	16336	2877		

Pallet Weight: 3080  
Total Weight: 18416

Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. We hereby certify that the following described product, which is offered for shipment in commerce, had been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.

In the event parties have not previously agreed to a written agreement, this BOL will be subject to written terms and conditions at <http://www.conagrabrands.com/shipping-terms>

Carrier Signature:

Shipper Signature:

Consignee:

Date: 10/18/21

Date: 10/18/21

Keep Temperature at:  
Freight charge Terms (prepaid unless otherwise marked)  
Prepaid \_\_\_\_\_ collect \_\_\_\_\_ 3rdparty \_\_\_\_\_

Shipment must follow all D.O.T. rules and regulations.  
Subject to section 7 of conditions of applicable bill of lading.  
Signed: Conagra Brand Inc.

Page: 1 of 1

10/18/2021 12:11:0

**Dubai Express Haul LLC**

Lexington, NE -- MC1100230

Remit To: Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029

<b>Invoice #</b>	1073
<b>Reference #</b>	372961895
<b>Invoice Date</b>	10/23/2021

**Bill To**

C H Robinson Worldwide Inc  
P O Box 3470  
Chicago, IL 60654

**Load Information**

Equipment Type: Dry Van	Driver: abas
Truck Number: 616	

Type	Location	Date
Pickup	Teutopolis, Illinois 62467	10/19/2021
Dropoff	Danville, Kentucky 40422	10/20/2021

Invoice Item	Amount
Line Haul Amount	\$1,500.00 USD
	Sub-Total : \$1,500.00 USD

<b>Invoice Total</b>	<b>\$1,500.00 USD</b>
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**Payment Instructions**

This invoice has been assigned and is payable only to:



Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029  
(817) 332-7300



100347275847

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #372961895**

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Abdikamil Ibrahim at DUBAI EXPRESS HAUL LLC - T6064794**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at [www.chrobinson.com](http://www.chrobinson.com).



If you require assistance during your check-in process, please use one of our mobile apps, or call (800) 233-5623.

**C.H. Robinson Communication**

This load was booked with Peter Szczypa, (312) 944-7277 x1135, SZCZPET@chrobinson.com. Thank you for your business.

**Customer-Specified Equipment Requirements**

Equipment: Van - Min L=53

**SHIPPER #1:** Three Z Printing Co.  
Address: 902 W Main St  
Teutopolis, IL 62467

Phone: (217) 857-3153

Pickup#:

Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Printed Material	24,655	Carton(s)	923	24		OSC00CH3F

**Shipper Instructions**

**RECEIVER #1:** LSC  
Address: 3201 Lebanon Road  
DANVILLE, KY 40422

Phone: (859) 238-2405

Delivery Date: 10/20/21

\*Scheduled Delivery\*

Delivery Time: 10:00 Appt.

Delivery#:

Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Printed Material	24,655	Carton(s)	923	24		OSC00CH3F

**Receiver Instructions**

Appointment Required



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #372961895****Rate Details**

<b>Service for Load #372961895</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,500.00	\$1,500.00
<b>Total:</b>			<b>\$1,500.00</b>

**SUBMIT FREIGHT BILL TO:**

CHRW Billing  
P.O. Box 5550  
Coralville, IA 52241  
LoadDocs@CHRobinson.com

**To insure prompt payment, all billing must be accompanied by an invoice with the  
Carrier Name and C.H. Robinson Load Number**

**Fuel Surcharge Information**

Please note that C.H. Robinson has included a \$112.32 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

**QUICK PAY and CASH ADVANCE**

**QUICK PAY** - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

**CASH ADVANCE** - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.





**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #372961895****C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

**THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.**

**Additional Terms****1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

**2.**

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

**3.**

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

**4.**

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

**5.**

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

**6.**

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (800) 428-5377.

**7.**

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper: Ship Date** 10/19/2021

Three Z Printing Co.  
902 W Main St  
Teutopolis, IL 62467  
Aaron VanScyoc (217) 857-3153  
Reference Number:

Carrier:	DUBAI EXPRESS HAUL LLC
Pro#:	
Load#:	372961895
Ship ID#:	321-061

**Consignee: Due Date** 10/20/2021

LSC  
3201 Lebanon Road  
DANVILLE, KY 40422  
Mona (859) 238-2405  
Reference Number:

All Freight charges PPD/3rd party bill to:  
C.H. Robinson Worldwide, Inc  
Billing  
P.O. Box 3470  
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: OSC00CH3F		Printed Material	923 Cartons	24.00	24655	Dry	161700 55
Dimensions: L 48.0in x W 40.0in x H 38.0in			923	24	24655		

**Shipper Special Instructions:****Consignee Special Instructions:****Appointment Required****Comments:**

NO DOUBLE STACKING OF PALLETS, BUT CAN BE TOP STACKED

Customs Clearance by C.H. Robinson

Contact information:

faxcustomsbrokerage@chrobinson.com

Fax: 855.203.2403

Tel: 905.264.4979

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X *[Signature]* Date: 10-19-21 Trailer# \_\_\_\_\_  
Consignee Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_  
Driver Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_

Permanent post-office address of shipper.

*Abass*

**Dubai Express Haul LLC**

Lexington, NE -- MC1100230

Remit To: Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029

<b>Invoice #</b>	1074
<b>Reference #</b>	372178325
<b>Invoice Date</b>	10/23/2021

**Bill To**

C H Robinson Worldwide Inc  
P O Box 3470  
Chicago, IL 60654

**Load Information**

Equipment Type: Dry Van	Driver: abas
Truck Number: 616	

Type	Location	Date
Pickup	Frankfort, Kentucky 40601	10/20/2021
Dropoff	Findlay, Ohio 45840	10/21/2021

Invoice Item	Amount
Line Haul Amount	\$1,050.00 USD
	Sub-Total : \$1,050.00 USD

<b>Invoice Total</b>	<b>\$1,050.00 USD</b>
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**Payment Instructions**

This invoice has been assigned and is payable only to:



Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029  
(817) 332-7300



100347276103

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #372178325**

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Abdikamil Ibrahim at DUBAI EXPRESS HAUL LLC - T6064794**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at [www.chrobinson.com](http://www.chrobinson.com).



If you require assistance during your check-in process, please use one of our mobile apps, or call (800) 233-5623.

**C.H. Robinson Communication**

This load was booked with Peter Szczypka, (312) 944-7277 x1135, SZCPET@chrobinson.com. Thank you for your business.

**Customer-Specified Equipment Requirements**

Equipment: Van - Min L= 53 W=102

**Customer Requirements**

VERBAL COMMUNICATION AND PPW MUST BE SUBMITTED FOR ALL ACCESSORIAL CHARGES W/IN 72 HOURS OF DELIVERY, WEEKENDS INCLUDED! DETENTION DISPUTES MUST INCLUDE GATEPASS OR FACILITY TIMESTAMP. CARRIER MUST BE CHECKED-IN AT FACILITY TO BE CONSIDERED ON TIME. BOL WILL PROVIDE TEMP. CARRIER WILL BE RESPONSIBLE FOR CHARGES & OS&D IF REQUIREMENTS ARE NOT FOLLOWED  
!!DRIVER MUST WEAR FACE MASK & H-VIS SAFETY VEST

**SHIPPER #1:** MORE THAN A BAKERY - WHSE

Address: 1349B UW 421 SOUTH  
Frankfort, KY 40601

Phone: (765) 962-8535

Pick Up Date: 10/20/21

\*Scheduled to Pick\*

Pick Up Time: 11:00 Appt.

Pickup #: 4505199971

Appointment #:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PFGFGIANTCINNGRHMS0.900Z300CA	29,053	Case(s)	1,456	26		4505199971

**Shipper Instructions**

823550302

**RECEIVER #1:** CAMPBELL SOUP SUPPLY COMPANY

Address: 1000 CAMPBELL DRIVE  
Findlay, OH 45840

Phone: (419) 422-7619

Delivery Date: 10/21/21

\*Scheduled Delivery\*

Delivery Time: 07:00 Appt.

Delivery #: 4505199971

Appointment #: 24364012

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PFGFGIANTCINNGRHMS0.900Z300CA	29,053	Case(s)	1,456	26		4505199971

**Receiver Instructions**

For requested delivery please use Transplace Carrier portal to schedule delivery appointment into Findlay Ohio 823550302

\*\*\*Accessorial charges need to be verbally notified within 72 hours to be approved and added. Customer pays detention off first times entered in load\*\*\*



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #372178325****Rate Details**

<b>Service for Load #372178325</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,050.00	\$1,050.00
<b>Total:</b>			<b>\$1,050.00</b>

**SUBMIT FREIGHT BILL TO:**

CHRW Billing  
P.O. Box 5550  
Coralville, IA 52241  
LoadDocs@CHRobinson.com

**To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number**

**Fuel Surcharge Information**

Please note that C.H. Robinson has included a \$97.99 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

**QUICK PAY and CASH ADVANCE**

**QUICK PAY** - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

**CASH ADVANCE** - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

**Directions**

**Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.**

**Receiver's Driving Directions**

**RECEIVER 1 - CAMPBELL SOUP SUPPLY COMPANY: DO NOT FOLLOW GPS YET DUE TO NEW FACILITY.** Go I-75 N to x161, TR. Go until you see Lowes on the left and at the light TR. 2nd building on the right. If Needing for GPS purposes use McLane's address 3200 McLane Drive, Findlay, OH 45840 Once inside you will need to make sure and go in to the shipping/receiving office and check in again between dock door number 125 and 126.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #372178325****C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

**THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.**

**Additional Terms****1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

**2.**

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

**3.**

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

**4.**

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

**5.**

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

**6.**

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (800) 428-5377.

**7.**

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



**MORE  
THAN A  
BAKERY.**

More than a Bakery  
13499 US 421 SOUTH  
FRANKFORT, KY 40601  
USA

# Bill of Lading

Ship FG - NAPOLEON DC - FINDLAY  
To: CAMPBELL SOUP SUPPLY COMPANY  
1000 CAMPBELL DRIVE  
FINDLAY, OH 45840

Bill To: CAMPBELL SOUP SUPPLY COMPANY  
LLC  
P.O. BOX 9193  
CANTON, MA 02021

Order No: 7791

Bol No: K08220



Ship Date: 10/20/21

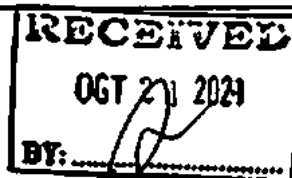
Carrier: CUSTOMER PICK UP

Freight Terms: COLLECT

NET WEIGHT 29,120#  
GROSS WEIGHT: 30,732#  
PALLET COUNT: 26

Cust PO	Customer Part No	Item Name	Item No	Containers	Ship Units	Ship Qty
4505199971	729-001	GIANT GOLDFISH CINNAMON GRAHAMS #26830	729	(1456)	26	1,456
Total:				1456 Containers	26	1,456

Abass



Item #	Lot #	Lot #	Lot #	Lot #
779	03 FEB 2021 - 31	04 APR 2021 - 24	03 SEP 2021 - 1361	

Trailer # 151411

Seal # A1257324

Picture # P14

Signature

10/20/21  
Date/Time

Driver

Driver Signature

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**RICHMOND BAKING / MORE THAN A BAKERY**

## Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029

Invoice #	1075
Reference #	372138216
Invoice Date	10/23/2021

### Bill To

C H Robinson Worldwide Inc  
P O Box 3470  
Chicago, IL 60654

### Load Information

Equipment Type: Dry Van	Driver: abas
Truck Number: 616	

Type	Location	Date
Pickup	Findlay, Ohio 45840	10/21/2021
Dropoff	Melrose Park, Illinois 60160	10/22/2021

Invoice Item	Amount
Line Haul Amount	\$1,290.00 USD
	Sub-Total : \$1,290.00 USD

Invoice Total	\$1,290.00 USD
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### Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029  
(817) 332-7300



100347276127



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #372138216**

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Abdikamil Ibrahim at DUBAI EXPRESS HAUL LLC - T6064794**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at [www.chrobinson.com](http://www.chrobinson.com).



If you require assistance during your check-in process, please use one of our mobile apps, or call (800) 233-5623.

**C.H. Robinson Communication**

This load was booked with Peter Szczypa, (312) 944-7277 x1135, SZCZPET@chrobinson.com. Thank you for your business.

**Customer-Specified Equipment Requirements**

Driver Name: Abas Trailer #: 15141  
Tractor #: 617  
Equipment: Van/Reefer - Min L=53 W=102

**Customer Requirements**

VERBAL COMMUNICATION AND PPW MUST BE SUBMITTED FOR ALL ACCESSORIAL CHARGES W/IN 72 HOURS OF DELIVERY, WEEKENDS INCLUDED! DETENTION DISPUTES MUST INCLUDE GATEPASS OR FACILITY TIMESTAMP. CARRIER MUST BE CHECKED-IN AT FACILITY TO BE CONSIDERED ON TIME. BOL WILL PROVIDE TEMP. CARRIER WILL BE RESPONSIBLE FOR CHARGES & OS&D IF REQUIREMENTS ARE NOT FOLLOWED  
!!DRIVER MUST WEAR FACE MASK & H-VIS SAFETY VEST

**SHIPPER #1:** CAMPBELL SOUP SUPPLY COMPANY Pick Up Date: 10/21/21  
Address: 1000 CAMPBELL DRIVE \*Scheduled to Pick\*  
Findlay, OH 45840 Pick Up Time: 11:30 Appt.  
Phone: (419) 422-7619 Pickup #: 0016379840; 24386993; 0016379840  
Appointment #: 24386993

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food Stuff	34,014	Case(s)	1,520			691128

**Shipper Instructions**

823523465 823523465 \ LIVELOAD APPOINTMENT ID - 24386993

**RECEIVER #1:** Supervalu, Inc. Delivery Date: 10/22/21  
Address: 1955 West North Avenue \*Scheduled Delivery\*  
Melrose Park - Grocery (1A) Delivery Time: 07:30 Appt.  
Melrose Park, IL 60160 Delivery #: 691128  
Phone: (708) 531-6444 Appointment #: 846195057  
Please confirm delivery of: Work Required: Labor required, lumber service available

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Food Stuff	34,014	Case(s)	1,520			691128

**Receiver Instructions**

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop. DRIVER must go to the RECEIVING OFFICE with their paperwork - receiver will stamp paperwork giving the driver their copy, along with direction on where they want the trailer dropped, either in a specific door, or in the yard. \*\*\*Accessorial charges need to be verbally notified within 72 hours to be approved and added. Customer pays detention off first times entered in load\*\*\*



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #372138216****Rate Details**

<b>Service for Load #372138216</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,050.00	\$1,050.00
Detention of Trailers - FLAT RATE	6	\$40.00	\$240.00
<b>Total:</b>			<b>\$1,290.00</b>

**SUBMIT FREIGHT BILL TO:**

CHRW Billing  
P.O. Box 5550  
Coralville, IA 52241  
LoadDocs@CHRobinson.com

**To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number**

**Fuel Surcharge Information**

Please note that C.H. Robinson has included a \$118.08 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

**QUICK PAY and CASH ADVANCE**

**QUICK PAY** - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

**CASH ADVANCE** - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

**Directions**

**Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.**

**Shipper's Driving Directions**

**SHIPPER 1 - CAMPBELL SOUP SUPPLY COMPANY: DO NOT FOLLOW GPS YET DUE TO NEW FACILITY.** Go I-75 N to x161, TR. Go until you see Lowes on the left and at the light TR. 2nd building on the right. If Needing for GPS purposes use McLane's address 3200 McLane Drive, Findlay, OH 45840 Once inside you will need to make sure and go in to the shipping/receiving office and check in again between dock door number 125 and 126.

**Receiver's Driving Directions**

**RECEIVER 1 - Supervalu, Inc.:** From 290 head east on W north avenue. Turn left on 17th Sreet. Left on Armitage Ave. Should see security Booth straight ahead. Tell them delivery is to Building B. \*\*Driver unload or lumber service avail- Capstone (708) 531-6482



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #372138216****C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

**THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.**

**Additional Terms****1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

**2.**

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

**3.**

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

**4.**

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

**5.**

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

**6.**

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (800) 428-5377.

**7.**

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



Abatz

Shipping  
time  
in - 8:07  
out - 8:09

**Dubai Express Haul LLC**

Lexington, NE -- MC1100230

Remit To: Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029

<b>Invoice #</b>	1077
<b>Reference #</b>	7294420
<b>Invoice Date</b>	10/23/2021

**Bill To**

Landstar Ranger Inc  
P O Box 19139  
Jacksonville, FL 32245-9139

**Load Information**

Equipment Type: Dry Van	Driver: ahmed A ahmed
Truck Number: 604	

Type	Location	Date
Pickup	Omaha, Nebraska 68152	10/18/2021
Dropoff	Milwaukee, Wisconsin 53226	10/19/2021
Dropoff	Menomonee Falls, Wisconsin 53051	10/18/2021

Invoice Item	Amount
Line Haul Amount	\$1,400.00 USD
	Sub-Total : \$1,400.00 USD

<b>Invoice Total</b>	<b>\$1,400.00 USD</b>
----------------------	-----------------------

**Payment Instructions**

This invoice has been assigned and is payable only to:



Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029  
(817) 332-7300



100347275885



## LANDSTAR LOAD CONFIRMATION

FB #: 7294420

EFFECTIVE DATE: 10/18/2021  
EQUIPMENT: 53VN  
COMMODITY: Medical Coolers  
DIMENSION:  
WEIGHT: 1434  
PIECES: 13

CARRIER: DUBAI EXPRESS HAUL LLC  
CARRIER #: \*\*\*\*\*0899  
DRIVER:  
DRIVER CELL:  
CONTACT: Pedro  
PHONE: (651) 401-0488

High Risk:  
TARP:

LRGR - ZIN  
SIGN THIS  
DOCUMENT

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (317) 733-8957  
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 10/18/2021 08:00 - 10/18/2021 15:00  
NAME/ADDRESS: INTEGRITEMP 4930 BATTLEFIELD DR

CONTACT:  
PHONE:

OMAHA, NE 68152-1555

DIRECTIONS:  
SPECIFIC INSTRUCTIONS: Load PU#'s 21-05617, 21-05731, & 21-05738 PO#'s 137176, 138554, & 138741

STOP-OFF DATE: 10/19/2021 08:00  
NAME/ADDRESS: FROEDTERT HOSPITAL/OPRXE 9200 W WISCONSIN AVE

CONTACT:  
PHONE:

ATTN: RECEIVING DOCK A  
MILWAUKEE, WI 53226

DIRECTIONS:  
SPECIFIC INSTRUCTIONS:

DELIVERY DATE: 10/19/2021 09:00 - 10/19/2021 15:00  
NAME/ADDRESS: FROEDTERT HEALTH N86 W12999 NIGHTINGALE WAY

CONTACT:  
PHONE: (262) 532-5053

MENOMONEE FLS, WI 53051

DIRECTIONS:  
SPECIFIC INSTRUCTIONS:

ADDITIONAL INSTRUCTIONS:

**Total Carrier Pay: \$1,400.00**  
**GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - ZIN  
Agency Contact: TODD THARP  
Agency Phone: (317) 733-8957  
Signature: \_\_\_\_\_

Carrier: DUBAI EXPRESS HAUL LLC

Carrier  
Signature: Pedro Starcevic X

Confirm Date: 10/18/2021 Confirm Date: 10/18/2021 Carrier Fax: 0

**CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 317-733-8975**

**ATTENTION**

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, Carrier will utilize only vehicles that are compliant with those Rules. Please see CARB Regulations, including the CARB Dray rules. <https://www.arb.ca.gov>



LANDSTAR LOAD CONFIRMATION

FB #: 7294420

THANK YOU FOR DOING BUSINESS WITH LANDSTAR

TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS [www.LandstarBroker.com](http://www.LandstarBroker.com)

\*\* CALL OUR INTERACTIVE VOICE RESPONSE SYSTEM TO REPORT LOAD STATUS \*\* (800) 972-9490

IMPORTANT BILLING INSTRUCTIONS! \*\*\* YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS SIGNED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT. RECEIPTS (LUMPER, TOLLS, ETC.) AND COPIES OF PERMITS AND/OR ESCORT INVOICES MUST BE SUBMITTED. Carrier Payable questions? Call 800-435-1791 opt 2.

**PLEASE SEND PAPERWORK TO:**

**LANDSTAR RANGER**

ATTN: BROKERAGE BILLING  
P.O.BOX 19139  
Jacksonville, FL 32245-9139

**LANDSTAR SAVINGS PLUS MEMBERS SEND TO:**

**LANDSTAR RANGER**

ATTN: BROKERAGE BILLING - LSP  
P.O.BOX 19119  
Jacksonville, FL 32245-9119

**FOR EXPRESS MAILINGS USE:**

**LANDSTAR RANGER**  
ATTN: LSP - IMAGING  
1000 SIMPSON ROAD  
ROCKFORD, IL 61102


\*\*\* ENDS CONFIRMATION \*\*\*

**ATTENTION**

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, Carrier will utilize only vehicles that are compliant with those Rules. Please see CARB Regulations, including the CARB Dray rules. <https://www.arb.ca.gov>

**SHIP FROM**


Name: PLASTILITE CORPORATION  
 Address: 4930 BATTLEFIELD DRIVE  
 City/State/Zip: OMAHA NE 68152  
 SID#: 000076881 FOB: ☐

Shipment Date: 10/16/2021  
 Bill of Lading Number: 000076881  
  
 (402)000076881

**SHIP TO**

Name: FROEDTERT HEALTH - INTEGRAT Location#: WMENOM  
 Address: HMFRX  
 N86 W12999 NIGHTINGALE WAY  
 City/State/Zip: MENOMONEE FALLS WI 53051  
 PO#: FOB: ☐

CARRIER NAME: BOL FROM LOGISTICS@TRIOSE.COM  
 Trailer number:  
 Seal number(s):

SCAC:  
 Pro number:  
  
 (9012K)

**THIRD PARTY FREIGHT CHARGES BILL**

Name:  
 Address:  
 City/State/Zip:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)  
 Prepaid ☐ Collect ☐ 3rd Party ☐  
☐ Master Bill of Lading: with attached underlying Bills of Lading  
 (check box)

Special Instructions:

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SHIP (CIRCLE ONE)			
138741	144	407.9952	Y	N		
			Y	N		
			Y	N		
			Y	N		
			Y	N		
			Y	N		
			Y	N		
			Y	N		
			Y	N		
GRAND TOTALS		144	407.9952			

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE		(X)		NMFC # CLASS
		144		407.9952		NOI PLASTIC ARTICLES DENSITY +1 <2 LBS P.C.F.	1573202 300
0		144		407.9952		GRAND TOTALS	

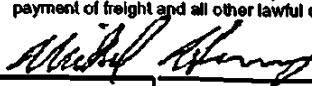
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding  
 per

COD Amount: \$ 0.00  
 Fee Terms: Collect: ☐ Prepaid: ☐  
 Customer check acceptable: ☐

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**



RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

 Shipper Signature

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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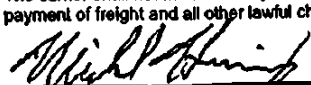
<b>SHIP FROM</b> Name: PLASTILITE CORPORATION Address: 4930 BATTLEFIELD DRIVE City/State/Zip: OMAHA NE 68152 SIDS: 000076883 FOB: <input type="checkbox"/>	<b>Shipment Date:</b> 10/16/2021 <b>Bill of Lading Number:</b> 000076883  (402)000076883
<b>SHIP TO</b> Name: FROEDTERT HEALTH - INTERGRA Location#: WI-MENOMONE Address: MALRX N 86 W12999 NIGHTINGALE WAY City/State/Zip: MENOMONEE FALLS WI 53051 PO#: FOB: <input type="checkbox"/>	<b>CARRIER NAME:</b> CALL 1-888-457-5851 <b>Trailer number:</b> <b>Seal number(s):</b> <b>SCAC:</b> <b>Pro number:</b>  (9012K)
<b>THIRD PARTY FREIGHT CHARGES BILL</b> Name: Address: City/State/Zip:	<b>Freight Charge Terms:</b> (Freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading
<b>Special Instructions:</b>	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SHIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
137178	488	897.9976	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTALS	488	897.9976	Y	N	

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		(X)		NMFC # CLASS
		488		897.9976		NOI PLASTIC ARTICLES DENSITY +1 <2 LBS P.C.F.	1573202 300
0		488		897.9976		<b>GRAND TOTALS</b>	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	<b>COD Amount: \$</b> 0.00 <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
--	--

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  <b>Shipper Signature</b>
--	--

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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**Dubai Express Haul LLC**

Lexington, NE -- MC1100230

Remit To: Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029

<b>Invoice #</b>	1078
<b>Reference #</b>	372888734
<b>Invoice Date</b>	10/23/2021

**Bill To**

C H Robinson Worldwide Inc  
P O Box 3470  
Chicago, IL 60654

**Load Information**

Equipment Type: Dry Van	Driver: ahmed A ahmed
Truck Number: 604	

Type	Location	Date
Pickup	Cudahy, Wisconsin 53110	10/19/2021
Dropoff	Omaha, Nebraska 68127	10/20/2021

Invoice Item	Amount
Line Haul Amount	\$1,900.00 USD
	Sub-Total : \$1,900.00 USD

<b>Invoice Total</b>	<b>\$1,900.00 USD</b>
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**Payment Instructions**

This invoice has been assigned and is payable only to:



Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029  
(817) 332-7300



100347276172

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #372888734**

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Abdikamil Ibrahim at DUBAI EXPRESS HAUL LLC - T6064794**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at [www.chrobinson.com](http://www.chrobinson.com).



If you require assistance during your check-in process, please use one of our mobile apps, or call (800) 233-5623.

**C.H. Robinson Communication**

This load was booked with Peter Szczypa, (312) 944-7277 x1135, SZCPET@chrobinson.com. Thank you for your business.

**Customer-Specified Equipment Requirements**

Equipment: Van - Min L= 53

**Customer Requirements**

Drivers will not be let onto Military facilities must pass a background check before being let onto grounds

**SHIPPER #1:** National Tissue Company  
**Address:** 3326 East Layton Avenue  
 Cudahy, WI 53110  
**Phone:** (414) 481-3300  
**Pick Up Date:** 10/19/21  
**\*Scheduled to Pick\***  
**Pick Up Time:** 14:00 Appt.  
**Pickup#:** 301066  
**Appointment#:**

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Toilet Paper	35,000	Pallet(s)	360	18		36815

**Shipper Instructions**

SHIPPER IS FCFS - NO DETENTION. Receiver closed on weekends and Holidays. This facility uses a warehouse that is 2 miles away from their shipping office. GPS will not give correct directions to this location so the driver will be required to check in at the main office and then follow the escort to get to the warehouse. Customer or CHR will not pay a stop off charge for this. Please be aware when booking and dispatching.

**RECEIVER #1:** Outlook Nebraska / Gratton Warehouse  
**Address:** 9995 I St  
 OMAHA, NE 68127-1107  
**Phone:** (402) 709-5004  
**Delivery Date:** 10/20/21  
**\*Open Delivery\***  
**Delivery Time:** 08:00-15:00  
**Delivery#:** 36815  
**Appointment#:**

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Toilet Paper	35,000	Pallet(s)	360	18		36815

**Receiver Instructions**

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #372888734****Rate Details**

<b>Service for Load #372888734</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,900.00	\$1,900.00
<b>Total:</b>			<b>\$1,900.00</b>

**SUBMIT FREIGHT BILL TO:**

CHRW Billing  
P.O. Box 5550  
Coralville, IA 52241  
LoadDocs@CHRobinson.com

**To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number**

**Fuel Surcharge Information**

Please note that C.H. Robinson has included a \$197.34 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

**QUICK PAY and CASH ADVANCE**

**QUICK PAY** - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

**CASH ADVANCE** - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

**Directions**

**Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.**

**Receiver's Driving Directions**

**RECEIVER 1** - Outlook Nebraska / Gratton Warehouse: enter on east driveway exit: west driveway



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #372888734****C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

**THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.**

**Additional Terms****1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

**2.**

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

**3.**

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

**4.**

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumpier receipt is provided when a lumpier is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

**5.**

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

**6.**

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (800) 428-5377.

**7.**

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



# NPS STRAIGHT BILL OF LADING

Page 1 of 1

Name of Carrier Customer Pickup	Seal # 16290419	Load #	Quote	Date 10/19/2021	Bill of Lading # 00168371
------------------------------------	--------------------	--------	-------	--------------------	------------------------------

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading. The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of contents of packages unknown) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From NPS Holdings LLC 3326 E Layton Avenue Cudahy WI 53110	To Outlook Nebraska PO 36815 4125 South 72nd Street Omaha, NE 68127 United States of America
---	---

NPS Order #: 301066	*see below for multiple order #s.	Freight Charge Terms Prepaid Collect \$ X 3rd Party	Vehicle Number 12512
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No. Pieces	HM	Kind of Package, Description of Articles, Special Marks, Exceptions	Ext Weight	Class or rate
28.00			0.0000	
28.00		PALLET		
1,960.00		154415-4		
1,960.00		ON-22010		
		FOLDED TOWELS	37,004.8000	100

*Eric P...*  
10-20-21

No of pieces 1,988.00 Net Weight 37,004.8000 Gross Weight 38,124.8000 # of Pallets 28  
Special Instructions: Do not break down pallets Pallet NMFC: 25333-2 CLASS: 70

Collect / 3rd Party Bill To Information: CONTACT BRAD HALE FOR PICK UP	Order # PO # 301066 36815	C.O.D. FEE: 3rd Party Prepaid X Collect \$
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	TOTAL CHARGES \$ Freight charges are PREPAID unless marked collect
Shipper's import in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.		<input checked="" type="checkbox"/> Check box if charges are Collect.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the regulations of the Department of Transportation.

SHIPPER: *Bradley* 10-19-21  
PER: *Bradley* per PER DATE 10/19/2021  
\* Mark with "X" or "H" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

## Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029

Invoice #	1080
Reference #	1815906
Invoice Date	10/24/2021

### Bill To

NFI Logistics LLC  
1515 Burnt Mill Rd  
Cherry Hill, NJ 08003

### Load Information

Equipment Type: Dry Van	Driver: mahad
Truck Number: 603	

Type	Location	Date
Pickup	Melville, New York 11747	10/23/2021
Pickup	White Plains, New York 10610	10/23/2021
Dropoff	Southaven, Mississippi 38671	10/24/2021

Invoice Item	Amount
Line Haul Amount	\$2,900.00 USD
	Sub-Total : \$2,900.00 USD

Invoice Total	\$2,900.00 USD
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### Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029  
(817) 332-7300



100347277346



NFI LOGISTICS LLC  
BROKERAGEAP@NFIINDUSTRIES.COM  
855-409-0012 24 HOUR DISPATCH  
XX XX 00000

PRO # 1815906

Rate Confirmation

10/23/21 09:27:46 (EST)

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DOUG MCKOWN  
(860) 529-7737  
(856) 772-5821 (f)  
doug.mckown@nfiindustries.com

DUBAI EXPRESS HAUL LLC  
(402) 305-9975 (p)

MC# 1100230 Truck #  
DOT 3411708 Trailer #  
Driver Cell #

Size & Type: VAN/TEAM  
Pieces:  
DECLARED VALUE \$50000.00

Description: PO CHI WONG  
Weight: 25000

Miles: 1180

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2300.00	TEAM LOAD..loads 1st pick @0930 & 2ND PICK @1130. WHEN LOADED DRIVERS MUST DELIVER STRAIGHT THRU(25 HRS) OR FINES MAY APPLY. 53-102 LOG VAN WITH STRAPS REQUIRED...DRIVER MAY HAVE TO ASSIST LOADING/UNLOADING BY ROLLING CARTS. drivers must log onto 4 kites tracking or face reduction in pay.. BOL-5397 must be sent upon pu & del to nfict@nfiindustries.com
ON TIME DELIVERY	400.00	
TRACKING OPT IN	200.00	
TOTAL RATE USD	2900.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	001 D2	Ref #	001 D2-7735B	Pick 1	001 D2-7735B

PICK 1

MID ISLAND P&DC  
160 DURYEA RD  
MELVILLE NY 11747  
Phone/Contact: (631) 755-2584

Appointment 10/23/21 @ 09:30  
Ref # 001 D2-7735B

PICK 2

WESTCHESTER P&DC  
1000 WESTCHESTER AVE  
WHITE PLAINS NY 10610  
Phone/Contact: (914) 697-4025

Appt Notes: STRAIGHT THRU

STOP 1

MEMPHIS STC(SOUTHHAVERN  
1660 STATELINE ROAD EAST  
SOUTHAVEN MS 38671  
Phone/Contact: (662) 548-3034

Appointment 10/24/21 @ 10:00

SEND ALL PAPERWORK TO NFICT@NFIINDUSTRIES.COM FOR REVIEW WHEN LOADED & DELIVERED.

ALL DRIVERS MUST OPT INTO FOURKITES.

Trailer specs: 53' van with logistics post or E- track plus straps

All USPS Load must deliver straight through.

Drivers may need to roll carts on/off trailers & secure with straps.

To avoid late fees, delays/ issues must be reported to 860-529-7737 ASAP 24/7.

Any Detention request must be accompanied by a postal issued late slip form 550

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO #1815906

must appear on all Invoices





NFI LOGISTICS LLC  
BROKERAGEAP@NFIINDUSTRIES.COM  
855-409-0012 24 HOUR DISPATCH  
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PRO # 1815906

Rate Confirmation

10/23/21 09:27:46 (EST)

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DOUG MCKOWN  
(860) 529-7737  
(856) 772-5821 (f)  
doug.mckown@nfiindustries.com

DUBAI EXPRESS HAUL LLC  
(402) 305-9975 (p)

MC #	1100230	Truck #
DOT	3411708	Trailer #
Driver		Cell #

All detention is processed at the end of the month. No Exceptions.

Driver's license must be submitted.

Pictures of shipping docs must be sent after loading & after delivery  
(with signature) to [nfict@nfiindustries.com](mailto:nfict@nfiindustries.com).

Mail security is important. Never leave truck unlocked but best to never leave truck unattended.

WE INVITE THE DRIVER TO CALL THE 24 HOUR NFI SHIPMENT INFO LINE AT 855-409-0012  
AND ASK FOR THIS PRO NUMBER.

Carrier must notify NFI Brokerage when driver is dispatched,  
when driver arrives at shipper, when loaded, and upon arrival to consignee as  
well as an empty call. A minimum of 2 check calls daily when in transit.  
Seal integrity is mandatory on all loads. Cargo claims resulting from a  
lack of seal integrity on the POD submitted at invoicing will be the  
carrier's full responsibility.

Report any OSD issue at the time of the event; call for approval of any  
accessorial charges.

Any directions given by NFI Logistics, LLC or its Customers, whether orally and  
/or electronically, are for informational purposes only. It is the Carrier's  
sole responsibility to confirm that it may lawfully and safely operate its  
vehicle and its contents over any road, highway, bridge and/or route.  
Carrier shall be solely responsible for any fines, penalties, or citations  
That may be levied as a result of operating its vehicle equipment and  
its contents in any way that may be found to be in violation of any regulation,  
law or ordinance.

\*\*\* All carrier invoices and supporting paperwork must be submitted by email to  
[BROKERAGEAP@NFIINDUSTRIES.COM](mailto:BROKERAGEAP@NFIINDUSTRIES.COM) within 15 days from delivery. \*\*\*

All work subject to NFI's Terms & Conditions found at:

<http://www.nfiindustries.com/carrier-terms-conditions/>

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

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Send Carrier Bills to the Address Above

PRO #1815906

must appear on all Invoices

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10/23/21

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U.S. Postal Service

## Contract Route Extra Trip Authorization

## INSTRUCTIONS

## FOR ONE-WAY TRIPS

Office of Origin — Complete Blocks 1-9, 14, and 30, and obtain signature of driver in Block 31. Retain Copy No. 4 for your files. Give other 3 copies to driver to accompany mail.

Office of Destination — Complete Blocks 10-13, 16-17, and 26. Retain Copy No. 3 for your files. Give Copy No. 2 to driver for contractor's records. Forward Copy No. 1 to Administrative Official, as shown.

## FOR ROUND TRIPS

Office of Origin — Complete Blocks 1-9, 14, and 30, and obtain signature of driver in Block 31. Retain Copy No. 4 for your files. Give other 3 copies to driver to accompany mail.

Office of Destination — Complete Blocks 10-13, 15-21, and 27. Retain Copy No. 3 for your files. Give Copies Nos. 1 and 2 to driver to accompany mail to office of origin.

Office of Origin — Complete Blocks 22-25 and 29. Give Copy No. 2 to driver for contractor's records. Complete information on your file copy No. 4, and forward Copy No. 1 to Administrative Official, as shown.

1 Contract Route No <b>001D2</b>		2 Contractor <b>United Express</b>		3 Extra Trips Authorized (Check one) <input checked="" type="checkbox"/> One Way <input type="checkbox"/> Round Trip <b>1140</b> miles ( ) miles	
4 Point of Origin (City and State) <b>Midland</b>		5 Date & Time of Departure <b>10/23/21 12:05</b>		6 Cont. or Pcs <b>13</b>	
9 Destination (City and State) <b>Memphis</b>		10 Date & Time of Arrival <b>10-24-21 1:20</b>		11 Cont. or Pcs <b>13</b>	
14 Outbound Trip No <b>77358</b>		15 Inbound Trip No			
VIA	Arr	Dept	% Unloaded	% Loaded	VIA
16 Destination (Used for return trip) <b>Memphis</b>		17 Date & Time of Departure <b>1:29 10-24-21</b>		18 Cont. or Pcs	
21 Point of Origin		22 Date & Time of Return		23 Cont. or Pcs	
24 Name of Receiving Employee at Point of Origin (Return trip) <b>North Lesh</b>		25 Name of Receiving Employee at Point of Destination (Return trip)		26 Name of Receiving Employee at Point of Origin (Return trip)	

SL=0063134135

3083208950

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30 Authorized By (Title and Signature of Postal Supervisor)

31 Driver's Signature

# Contract Route Extra Trip Authorization

## INSTRUCTIONS

### FOR ONE-WAY TRIPS

Office of Origin — Complete Blocks 1-9, 14, and 20, and obtain signature of driver in Block 31. Retain Copy No. 4 for your files. Give other 3 copies to driver to accompany mail.

Office of Destination — Complete Blocks 10-13, 16-17, and 26. Retain Copy No. 3 for your files. Give Copy No. 2 to driver for contractor's records. Forward Copy No. 1 to Administrative Official, as shown.

### FOR ROUND TRIPS

Office of Origin — Complete Blocks 1-9, 14, and 20, and obtain signature of driver in Block 31. Retain Copy No. 4 for your files. Give other 3 copies to driver to accompany mail.

Office of Destination — Complete Blocks 10-13, 15-21, and 27. Retain Copy No. 3 for your files. Give Copies Nos. 1 and 2 to driver to accompany mail to office of origin.

Office of Origin — Complete Blocks 22-25 and 28. Give Copy No. 2 to driver for contractor's records. Complete information on your file copy No. 4, and forward Copy No. 1 to Administrative Official, as shown.

1. Contract Route No. 102		2. Contractor United Express		3. Extra Trips Authorized (Check one) <input checked="" type="checkbox"/> One Way <input type="checkbox"/> Round Trip (1110 miles) ( miles)	
4. Point of Origin (City and State) 117		5. Date & Time of Departure 10/1/81 12:00		6. Cont. or Pcs 17	
7. % Load 100		8. Trailer-Truck No. 5000		9. Trailer-Truck No. 5000	
10. Date & Time of Arrival 10/1/81 12:00		11. Cont. or Pcs 17		12. % Load 100	
13. Trailer-Truck No. 5000		14. Outbound Trip No. 4-1-1-1		15. Inbound Trip No.	
16. Destination (Other than 4)		17. Date & Time of Departure		18. Cont. or Pcs	
19. Date & Time of Arrival		20. Cont. or Pcs		21. % Load	
22. Trailer-Truck No.		23. Trailer-Truck No.		24. Trailer-Truck No.	
25. Name of Receiving Employee at Point of Origin (Return Trip)		26. Name of Receiving Employee at Point of Destination (Other than 4)		27. Name of Receiving Employee at Point of Destination (Return Trip)	
28. Signature		29. Signature		30. Signature	

SL-0003139135

30. Authorized By (Title and Signature of Postal Supervisor)

31. Driver's Signature

# Contract Route Vehicle Record

Route No. 001D2	Trip 77358	Frequency X1	Capacity 1743.75	Ttl Sq Ft%	Cu Ft Ld%
Schedule			Van No. 563619	Destination 38H-MEMPHIS STC	
Dep. 10/23 12:00	Arr. 10/24 10:00		Etracks 0	Restraints 0	Delay CONTRACTOR FAILURE
Actual			Dispatch. Fac. WESTCHESTER (NY) P&DC		
Dep. 10/23 14:37	Arr.		Opened By		
MPL/FT LD	Time Sealed 10/23 14:37				
Load Restraint Checked and Sealed By Mathew, Shaji			Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No		Date 10/23/2021 14:37
Comments (Contents, Special, etc.)			Driver's Name DRIVER ID, NO (555)123-1234		
Seal Number(s) 0065288898			Mark Lest		

PS Form 5398-A, September 1992

Copy 1  
99T000000492392

## Dubai Express Haul LLC

Lexington, NE -- MC1100230

Remit To: Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029

Invoice #	1081
Reference #	650712
Invoice Date	10/24/2021

### Bill To

ITS National  
50 W Liberty Street  
Ste 401  
Reno, NV 89501

### Load Information

Equipment Type: Dry Van	Driver: isidore
Truck Number: 602	

Type	Location	Date
Pickup	Fridley, Minnesota 55432	10/19/2021
Dropoff	Sacramento, California 95823	10/20/2021

Invoice Item	Amount
Line Haul Amount	\$5,300.00 USD
	Sub-Total : \$5,300.00 USD

Invoice Total	\$5,300.00 USD
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### Payment Instructions

This invoice has been assigned and is payable only to:



Apex Capital  
P.O. Box 961029  
Fort Worth, Texas 76161-1029  
(817) 332-7300



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PRO # 650712

Rate Confirmation

10/18/21 17:16:37 (EST)



ITS LOGISTICS LLC  
CARRIERS@ITS4LOGISTICS.COM

RENO NV 89501

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KALE SHELTON  
(775) 501-3492  
(877) 361-1199 (f)  
ksheldon@its4logistics.com

DUBAI EXPRESS HAUL LLC  
(404) 400-2176 (p) Att: ALEX 313-314-6377  
(404) 263-0295 (f)  
MC# 1100230 Truck # 602  
DOT 3411708 Trailer # 53112  
Driver ISIDORE Cell # (605) 838-9753

Size & Type: 53' VAN OR TC  
Pieces:

Description: GENERAL FREIGHT  
Weight: 40000

Miles: 1853

CHARGES		DISPATCH NOTES
LINE HAUL RATE	5300.00	DROP TRAILER NO LATER THAN 20:00. LOADING AND UNLOADING MAY TAKE UP TO SIX HOURS. DRIVERS MUST BE ON LOOP FOR ENTIRETY OF TRANSIT OR RATE REDUCTION WILL BE APPLIED UPON DELIVERY. ADEQUATE COMMUNICATION IS REQUIRED FOR ISSUES IN TRANSIT THAT WILL RESULT IN LATE DELIVERY. PICK UP REF# 650712
TOTAL RATE	5300.00	

## PICK 1

MINNEAPOLIS XMP  
51-81ST AVE NE  
FRIDLEY MN 55432

Appointment 10/19/21 @ 05:00

## STOP 1

SACRAMENTO USA  
3516 KIESSIG AVE  
SACRAMENTO CA 95823

Appointment 10/20/21 @ 21:00

This confirmation is subject to the terms of the master Broker-Carrier agreement and is an amendment to the master agreement. THIS LOAD SHALL NOT BE DOUBLE BROKERED and requires EXCLUSIVE use of truck and trailer unless otherwise noted by ITS. No additional charges may be added by carrier. Any additional charges must appear on a signed confirmation sheet. Rates, except if noted, are inclusive of any fuel surcharge. Carrier certifies that any temperature controlled units will comply with California's TRU regulations, and will be responsible for any noncompliance fines imposed. All carriers must understand and operate in full compliance to all current regulations in regard to the FSMA and the Sanitary Transportation Rule. CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions preventing coverage for the items listed above. Carrier confirms that in transporting the shipment hereinabove it will comply with all DOT regulations applicable to its operations including drivers' hours of service. Carrier acknowledges that all freight handling and routing instruction received are those of the shipper and not of ITS National LLCs and Broker is merely acting as a conduit for the shipper. All detention charges requested cannot exceed six hours unless otherwise stipulated on signed rate confirmation. ITS National will provide a layover rate up to a maximum amount of two hundred and fifty dollars per day unless otherwise stipulated on signed rate confirmation. Carrier must provide time stamps from the facility on the signed bill of lading in order to be considered a valid request for review. These requests are not guaranteed and are subject to refusal from ITS National. ALL receipts for additional accessorial charges must be submitted to ITS National within 48 hours of delivery. Failure to submit valid receipts to

(Rate Confirmation Details on Next Page)

Carrier Signature Alex

Date 10/18/2021  
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Send Carrier Bills to the Address Above

PRO # 650712

must appear on all Invoices

PRO # 650712

Rate Confirmation

10/18/21 17:16:37 (EST)



ITS LOGISTICS LLC  
CARRIERS@ITS4LOGISTICS.COM

RENO NV 89501

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KALE SHELTON  
(775) 501-3492  
(877) 361-1199 (f)  
ksheldon@its4logistics.com

DUBAI EXPRESS HAUL LLC  
(404) 400-2176 (p) Att: ALEX 313-314-6377  
(404) 263-0295 (f)  
MC# 1100230 Truck # 602  
DOT 3411708 Trailer # 53112  
Driver ISIDORE Cell # (605) 838-9753

carriers@its4logistics.com within this time frame will omit ITS National from being held responsible to provide reimbursement of these services. The following documents are required on all shipments to be submitted to carriers@its4logistics.com: signed bill of-lading (POD), signed rate confirmation, receipts for pre-approved accessorial charges. Should a shipper or consignee notify BROKER of a claim for loss or damage to property transported hereunder, CARRIER agrees that BROKER and shipper or consignee shall have the right to set-off an amount sufficient to cover such claim and to deduct and withhold such amount from any payments due to CARRIER.

By accepting this load tender, motor carrier hereby commits that it shall, as soon as is safely practicable, advise of any transportation delays and/or service failures which may occur in the performance of the specific requirements contained herein. A rate reduction not to exceed \$500 may be applied if the motor carrier fails to communicate transportation delays and/or service failures as described above.

Motor carrier is aware of the specific pickup and delivery times of the load and acknowledges motor carrier is solely responsible for ensuring that it can safely transport the load within the requested time frame while complying with all HOS requirements as dictated by the DOT. If motor carrier cannot safely comply, it is the carrier's responsibility to not accept the load.

If carrier non-owed asset is utilized, carrier agrees to have this trailer re-positioned within one hundred miles of origin within the time frame of the original transit time plus two additional days. Failure to comply without written approval from ITS can result in a reduction of linehaul up to \$50 per day.

Carrier Signature AlexDate 10 / 18 / 21

M D

Send Carrier Bills to the Address Above

PRO # 650712

must appear on all Invoices

**XPOLogistics**

## Bill of Lading / Substitute Service Control Form

XPO Logistics Supervisor: Read the delivery requirements to the driver accepting the load. Make sure the driver understands the delivery requirements.

**TO ACHIEVE AN ON-TIME ARRIVAL, YOU MUST DELIVER THE LOAD IN SACRAMENTO, CA BEFORE 21:00 WEDNESDAY, OCTOBER 20, 2021 (LOCAL MILITARY TIME)!**

Driver: If you cannot meet the required delivery time detailed in the box above or if the delivery requirements above are different than what you were told by your dispatch, contact your dispatcher immediately.

Load Ready Time Stamp:

OCT 19 '21 7:57

(This is the time the load is ready to go and the paperwork is completed.)



3366313



2864390



650712

**Origin:****Destination:****MINNEAPOLIS (NMP)**

51 - 81ST AVENUE, NE  
FRIDLEY, MN 55432  
(763) 783-7123  
(800) 458-5524  
ERIC SOMERS

**SACRAMENTO (USA)**

3516 KILSSIG AVE  
SACRAMENTO, CA 95823  
(916) 399-8291  
(800) 821-6318  
JON SULLIVAN

**Load Information:**

Trailer Number(s): ITSB-53112

Load Release Number(s): 2864390

Booking Number: 650712

Record (Pull ID): 3366313

Handoff Time Stamp:

OCT 19 '21 8:45

(This is the time you give the paperwork to the Driver with instructions to depart.)

**Origin Requirements:**

Required Pick Up Time / Date: 05:00 Tuesday, October 19, 2021 (Local Military Time)

XPO Logistics Representative: [Signature]

Carrier Representative: \_\_\_\_\_

**Destination Requirements:****O.K. TO DELIVER EARLY**

Required Delivery Time / Date: 21:00 Wednesday, October 20, 2021 (Local Military Time)

XPO Logistics Representative: Jaymish

Carrier Representative: \_\_\_\_\_

Delivery Time Stamp:

OCT 20 '21 8:02

(This is the time Driver arrives and turns over the paperwork.)

XPO Logistics Destination: This form is to be completed and filed along with your unloading check sheet.

**In-Transit Security Awareness Notification:** Utilize all available anti-theft and communication devices including but not limited to: padlocking trailer doors, air brake locks, and satellite communications equipment. Do not disconnect from loads at any unsecure location. Minimize time away from units securing tractor and taking all keys with you. Stay in contact with your company dispatch frequently as required. Carrier shall maintain and enforce a policy prohibiting drivers from using any handheld device, including but not exclusive of texting and cell phone usage, while operating a motor vehicle.