



## Shipment Confirmation

**TA#:0544523****Driver must call TA Services for Dispatch**

Page 1

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**Fax or Email signed confirmations to:**

Richard Sidwell  
Email: rsidwell@taservices.com  
Phone: 205-542-2657 or fax: 2057884400

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**Carrier:** Dubai Express Haul LLC  
Lexington NE 688500295

**Contact:** Mark  
**Phone:**

**Email:** info@dubaiaexpresshaulllc.com  
**Fax:**

**Driver:** adam  
**Driver Cell:** 402-871-0682  
**Truck #:**

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**TA #:** 0544523  
**Miles:** 360.0  
**Items:** 900

**Commodity:** Cleaning Supplies  
**Weight:** 3414.0  
**Trailer:** Van (DAT)

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**Pickup Info:**

Name: RECKITT BENCKISER INC  
Address: 2001 PREMIER PKWY  
SAINT PETERS MO 63376  
Phone:

Date/Time 01/25/2021 1530  
01/25/2021 1530

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**Shipper Instructions**

TOTAL DISTANCE = 368 MI

FedEx Pickup Confirmation FedEx Freight 20210120STL203891

Per Norbelis - 4507103401-00001- 17.031 pallets Contact is @STP Outbound for ap

pt request.

LD VOL = 1615

Pick up # 0125DVRSY2



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**Fax:**

**Driver:** adam  
**Driver Cell:** 402-871-0682  
**Truck #:**

**Delivery Info:** Name: Diversey Big Box Campus  
Address: 901 Renaissance Blvd  
STURTEVANT WI 53177  
Phone: 262-884-8695  
Date/Time 01/26/2021 0600  
01/26/2021 0600

**Dubai Express Haul LLC**

**Freight Pay:** \$1,100.00  
**Total Carrier Pay:** \$1,100.00

**Terms & Conditions** This contract is bound by the terms and conditions as stated in our carrier/broker agreement on file with your company. The TA Control Number listed above along with a SIGNED PROOF OF DELIVERY will be necessary for payment on this shipment. Your signature on this agreement acknowledges the required terms as stated on this load including pickup and delivery times. Any changes need to be communicated to TA services Inc dispatch to avoid late charges. \*\*\*It is the driver's responsibility to stay in compliance with FMC Guidelines as it relates to WEIGHT, WIDTH, and LENGTH of all cargo loaded from TA Services. Drivers will be responsible for all charges associated with any WEIGHT, WIDTH and LENGTH issues.\*\*\*

**Carrier Signature**

**Date**

Carrier,  
Print Your Name: \_\_\_\_\_

**\*Please submit invoice by one of the following:\***

**Email -** [accounting@taservices.com](mailto:accounting@taservices.com)

**Fax -** 817-549-0286

**Mail -** TA Services Inc.  
PO Box 2127  
Birmingham, AL 35201

**\*\*\*Required documents for billing:\*\*\***

Invoice, Signed Rate Confirmation & Legible BOL (ALL PAGES)