

From:	nadisPatch@plslogistics.com
Sent:	01/06/2021 10:26:03 AM
To:	Abdikamil10@hotmail.com
CC:	
Subject:	CM19635215 SOUTH BELOIT, IL TO SAXONBURG, PA *** AWARD CONFIRMATION *** RATE AGREEMENT ***



Please refer to [PLS Pro Terms of Use](#) for conditions of rate agreement and payment terms. Any failure to meet agreed to terms and conditions can result in Carrier Performance Issues. See below for award details. Contact nadispatch@plslogistics.com (724-8145846) with any questions.

Awarded Carrier: DUBAI EXPRESS HAUL LLC (DEHG)	Carrier Contact: ABDIKAMIL IBRAHIM20
Dedicated Program Name:	Dedicated Unit Number:
Dispatcher Comments upon award:	PLS Contact: nadisPatch@plslogistics.com 724-8145846

Shipment Number: CM19635215	PICKUP NUMBER: SXB-104604	PLS PRO ID Number: 16802517
<p>Load Notes: Bill of Lading #: BOLND29260421PU# SXB-104604 @1300 on 1/6DEL# APP1924919 1/7 @3 AM*** FOOD GRADE PRODUCT: TRAILER MUST BE FREE OF DEBRIS AND ODOR WITH NO HOLES. *** ALL LOADS MUST BE SECURED WITH LOAD BARS AND STRAPS & DRIVERS MUST INSPECT LOADS BEFORE DEPARTING SHIPPING FACILITY. IF LOAD IS NOT PROPERLY SECURED OR LOADED PROPERLY, DRIVER MUST REQUEST THAT FACILITY REWORKS MATERIAL & NOTIFY BROKER *PRIOR* TO LEAVING THE SHIPPER*** FAILURE TO DO SO WILL RESULT IN A \$200 RATE REDUCTION. IF THE PRODUCT NEEDS REWORKED FOR ANY REASON IT IS THE CARRIERS RESPONSIBILITY TO DO SO AND REDELIVER WITHIN 24 HOURS. CARRIER IS RESPONSIBLE TO ENSURE THAT THE ORIGINAL SEAL IS ON THE TRAILER AND REMAINS ON THE TRAILER THROUGHOUT TRANSIT. CARRIERS MUST OBTAIN A DETENTION FORM FROM FACILITY TO RECEIVE ACCESSORIAL PAYMENT. DETENTION IS ONLY ELIGIBLE FOR CARRIERS THAT ARRIVE ON TIME FOR THEIR APPT AND IS REQUESTED WITHIN 24 HOURS OF DELIVERY. DETENTION WILL START 3 HOURS AFTER THE APPOINTMENT TIME PENDING THE DRIVER WAS ON TIME FOR PICK UP/ DELIVERY. LATE ARRIVALS WILL NOT BE HONORED DETENTION WITHOUT APPROVAL FROM CUSTOMER. FIRST COME FIRST SERVE FACILITIES WILL NOT BE DETENTION ELIGIBLE. IT IS THE CARRIERS RESPONSIBILITY TO VERIFY CASE COUNT/PRODUCT AGAINST THE BOL TO ENSURE THAT ALL PRODUCT MATCHES ACCORDINGLY. PLEASE SEND ALL ACCESSORIAL REQUESTS TO (WITHIN 24 HOURS OF DELIVERY) WITH REQUIRED PAPERWORK TO BE REVIEWED FOR APPROVAL. IF PAPERWORK IS NOT SUBMITTED WITHIN 24 HOURS OF THE DELIVERY APT THEN IT WILL BE DENIED. CARRIERS ARE RESPONSIBLE FOR ENSURING ON TIME PICK UP AND DELIVERY OF LOADS BOOKED. LOADS NOT PICKED AND DELIVERED ON TIME WILL BE REDUCED BY A NON-NEGOTIABLE \$300.00 CHARGE/DAY. ALL LOADS REQUIRE A SEAL AND THE SEAL MUST MATCH THE BOL AND BE INTACT. ANY LOAD WITHOUT A SEAL WILL BE REJECTED AT THE RECEIVER AND A FULL CLAIM WILL BE OF THE CARRIERS RESPOSIBILITY. IN THE CASE OF PRODUCT BEING REJECT3D AT THE RECEIVER AND LEFT ON THE TRAILER, DRIVER MUST NOTIFY PLS REPRESENTATIVE AND PROVIDE ALL THE REQUESTED INFORMATION. PLS HAS 2 HOURS TO ADVISE ON DISPOSITION OF THE REJECTED PRODUCT AFTER ALL THE INFORMATION WAS PROVIDED. IF THE PRODUCT WAS REFUSED ON THE WEEKEND THE DISPOSITION WILL BE PROVIDED ON THE NEXT</p>		

BUSINESS DAY.
PO # SXB-104604

Equipment Required: VAN - VANTL	Commodity: snack packs	Weight: 3980	Pieces: 0
Miles: 569	PO #: SXB-104604-20200916	Pay terms: Prepaid	Charge to (for PLS use only):
Dimensions (LxWxH): 5300 inches / 102 inches / 110 inches	Cargo Value:		

Origin: AXIUM FOODS, INC. 4732 PRAIRIE HILL ROAD SOUTH BELOIT, IL 61080	Pickup No Earlier Than: 01/06/2021 13:00 CST
	Pickup No Later Than: 01/06/2021 13:00 CST

Destination: SAXONBURG 6000 NORTH NOAH ROAD SAXONBURG, PA 16056	Deliver No Earlier Than: 01/07/2021 03:00 EST
	Deliver No Later Than: 01/07/2021 03:00 EST

PIECES:									
BOL	PO Number	Length	Customer Part #	Pieces	Release Id	Weight	Work Order	Pickup Notes	Delivery Notes
	SXB-104604-20200916					3980			

*******RATE INFORMATION*******

Rate Type	Unit Cost	Unit Type	Quantity	Estimated Amount	Comments
Line Haul	2,600.00	FL	1.000	2,600.00	
Estimated Award Amount:				\$2,600.00	Prepaid
All freight charges are estimates at time of dispatch and subject to change until true weight is verified. Payment will be triggered upon receipt of paperwork. Please refer to PLS Pro Terms of Use for payment terms and conditions. Please update your load information in PLS PRO at all times.					

*******INVOICE AND PAYMENT INSTRUCTIONS*******

In order to process payment PLS requires:

- 1 invoice per load transported
- Carrier Award Confirmation
- Bill of Lading/Proof of Delivery
- Any additional requirements stated in loading instructions (i.e. scale tickets).



Please submit the above requirements via one of the following methods:

Email: Freightbills@plslogistics.com

Fax: 724-741-6517

For questions regarding billing information or for information regarding our carrier portal showing outstanding payment information please contact carrierbilling@plslogistics.com or 724-709-2215.

****ANY INVOICES RECEIVED AFTER 180 DAYS OF SHIP DATE WILL NOT BE HONORED BY PLS.****

Any accessorial charges must be accompanied with written authorization from a PLS employee. These include but are not limited to: equipment ordered and not used, detention, reconsignment, etc. Should material become damaged, wet, or altered in anyway during transport please contact (PLS representative) immediately.

This rate agreement does not need returned. All rates are estimated until paperwork is received and true weight is verified.

Do not reply to this email notification. If you have questions regarding the award contact MARK LOEHR

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