



Carrier Rate Confirmation

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Load TR-0001080779-01

Bill To TAB LLC
4824 Park 370 Blvd
Hazelwood, MO 63042

Phone (314) 714-3408
Fax (314) 714-3420
Email TABAccounting@ArturExpress.com

Carrier	DUBAI EXPRESS	Driver Name		Truck		Customer Number	0091901353/880
Phone	(402) 305-9975	Driver Id		Trailer		BOL Number	
		Cell Phone		Team required	No	Pickup Number	0091901353/880
		Equipment	53 Van	Hazmat	No	PO Number	
		Reefer temp/mode	0.0/Off			Consignee Reference	

Pickup						Appointment	
Company	ORBIS			P/U Number		9/21/2021 07:00 - 9/21/2021 15:00 - FCFS	
Address	915 PHOENIX DRIVE					Hours Of Operation	
City, State, Zip	Urbana, OH 43078						
Phone	(937) 484-8380	Phone	(937) 653-1732				
Goods	Description	Weight	Volume	Units	Pallets		
DUNNAGE	DUNNAGE	28,143.0	0.0	0	0		
Total		28,143.0	0.0	0	0		

Delivery						Appointment	
Company	AMCOR			Del. Conf. Number		9/22/2021 00:01 - 9/22/2021 23:59 - FCFS	
Address	6974 SCHANTZ RD					Hours Of Operation	
City, State, Zip	Allentown, PA 18106					24 / 7	
Phone	(610) 871-9000					Driver Note	
Goods	Description	Weight	Volume	Units	Pallets		
DUNNAGE	DUNNAGE	28,143.0	0.0	0	0		
Total		28,143.0	0.0	0	0		

STOP! MUST CALL IN IMMEDIATELY TO DISPATCH UPON ARRIVAL / ADN AFTER PU TO CONFIRM DEL DATE / TRAILER # ON BOL'S , & PO# / TRUCKS MUST FOLLOW SIGNS PULLING IN AND OUT OF SHIPPING AREA! 24 HR shipping. If picking up to Warrenton you must give them PO# and delivery time and date. MUST GIVE BOL # TO DISPATCHER ONCE PICKED UP. Drop and hook if told by dispatcher.

Directions notes

!! HOT LOAD NEEDED FOR PRODUCTION !! JUST IN TIME FREIGHT !!going west on 22/78 take exit 19A (100 s), to Shantz rd and make L go to dead end turn L, follow around sharp turn to R and second building on R

Pay Type	Note	Quantity	Rate	Amount
FLAT		1	\$2,200.0000	\$2,200.00
DETENTIONCONSIGNEE		2	\$30.0000	\$60.00
Total Agreed to Charges				\$2,260.00

Rate includes all accessorial charges, i.e. stop-offs, loading/unloading fees, fuel surcharge, etc. Unloading or lumper fees (if applicable) will be paid only if TAB LLC is notified at the time of delivery with a lumper receipt and the original bill of lading. For payment, your invoice must include the most recent rate confirmation, signed bills of lading and any applicable receipts. For detention payment, the Bill of lading must include IN/OUT times by the shipper or the consignee. No advance of any kind will be given unless negotiated prior to the rate confirmation being sent. A minimum of 3% will be charged for all advances. TAB LLC does NOT pay detention at first come, first serve facilities. Carrier agrees to indemnify and hold harmless Broker of and from any and all claims, demands, losses, causes of action, payments to Carrier in an effort to cover such losses. If this shipment is found to be Double Brokered, this agreement is void. A MINIMUM of \$50.00 may be deducted for late pick up and/or delivery. A \$10.00 fee will be deducted for a Comcheck. TAB must receive a picture or copy of the signed Bill of lading from the driver or carrier at the time of delivery. Failure to do so will result in a minimum of \$50.00 deduction per day until received. Text message, email and fax copies are all acceptable forms of POD.Payment Terms: 30 days upon receipt of invoice. This rate con must be signed and returned to TAB@arturexpress.com, TAB-tracking@arturexpress.com or faxed back to 314-714-3420.

BY _____
Carrier DUBAI EXPRESS HAUL LLC
Phone (402) 305-9975 **Fax:** _____

BY JoseColmenares
Company TAB LLC
E-mail Jose.Colmenares@arturexpress.com
Phone (314) 714-3408 **Fax** (314) 714-3420

Authorized Signature _____

9/30/2021