

Progressive Freight, Inc.
PO Box 2235
Thomasville, GA 31799
888-896-7215



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Load Confirmation

0115953

Carrier: DUBAI EXPRESS HAUL LLC
LEXINGTON NE 68850
Date: 04/17/2021

Contact: Mark
Phone: 647-635-551
Fax: 817-665-2292

Order
Order: 0115953
Miles: 0.0
Temp:
BOL:

Commodity:
Weight:
Trailer:
Reference:

PU 1 Name: Acme Markets/NAI
Address: 500 S Muddy Creek Rd
DENVER PA 17517
Phone:

Date: 04/17/2021 1700
Contact:
Driver Load: No driver loading or unload

SO 2 Name: Acme Markets/NAI
Address: 500 S Muddy Creek Rd
DENVER PA 17517
Phone:

Date: 04/17/2021 1900
Contact:
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,800.00
Total Carrier Pay: \$1,800.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. HIS ADDRESS FOR DELIVERY WILL BE LISTED ON HIS PAPERWORK. WHEN HE CHECKS IN FOR THE LOAD HE WILL TELL THEM HE IS THERE FOR PROGRESSIVE FOR THE SHAW'S WAREHOUSE DELIVERY. HE WILL NEED TO BRING AN EMPTY TRAILER BACK TO THE YARD. HE NEEDS TO OPEN THE BACK OF THE TRAILER TO CONFIRM THAT IT IS EMPTY BEFORE HE COMES BACK. THANKS!!

Please Sign: *Kamil*

Driver Name: ZAKARIAH
Driver Cell: 614-749-1067
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline





This confirmation governs the movement of the above referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to the rates set forth herein. It is agreed that you and your driver are responsible for all shortages, damages, and any late appointments will incur a fee of at least \$50.00.

All drivers must comply with our tracking department check calls. Driver needs to either text or call before departing the DC and provide the trailer number and ETA to first drop. The driver then needs to text or call upon arrival to give in and out time and ETA to next stop. Trailers must be returned after route is completed – failure to do so will result in a \$50.00 per day fee.

Bill of Lading / Trip Sheets

Bill of Ladings need to be either emailed to BOLS@progressivefreight.com or submitted through our carrier app for expedited payment.

Carrier Payment

For **Quick Pay** – please email your invoice and signed BOL to quickpay@progressivefreight.com
Paperwork for quick pay must be submitted before 2 P.M. For standard payment (**NET30**) – please email your invoice and signed BOL to getpaid@progressivefreight.com

Fuel Advances

In order to get a fuel advance, the driver must provide their bill of lading. Fuel advance will not exceed 40% of the payout on the load. This advance will incur a \$40.00 fee.

Detention

Progressive Freight does not pay detention unless the customer approves. If you would like to request detention, you must request in writing within 12 hours and must be approved by the customer.

Lumper Reimbursement

Lumper receipts are required to be turned in 24 hours after load completion in order to be reimbursed.