Send Invoices To: Transplace Texas, LP C/O Transflo PO Box 9349



Broker: Kaylen Vaughan

Louisville, KY 40209 Order #: 0981872

479-770-7587

SEND INV TO: apshared@transplace.com INQUIRIES: paystatus@transplace.com

Mark **DUBAI EXPRESS HAUL LLC** Carrier: Contact:

NE 688500295 Date: 07/16/2021 Fax:

0981872 Commodity: Order Order:

> 1469.0 Weight: Miles: 17531.0

Temp: Pieces:

Trailer: **BOL:** 89089473 Van (DAT)

Reference #: Hazmat: Ν

Hazmat UN Code:

LEXINGTON

CROWN RIVERSIDE

PU 1 07/16/2021 0800 Date: 780 COLUMBIA AVE SUITE #2 07/16/2021 1700

RIVERSIDE, CA 92507 Drvr Ld/Unld: No driver loading or unload

Phone:

Cases: 1 Weight: 1.0

Reference Number: 23

Reference Number: 89089473 Reference Number: 89710802

STORE 3823

Date: 07/19/2021 0600 3400 NORTH 85TH ST 07/19/2021 1400

LINCOLN, NE 68507 Drvr Ld/Unld: No driver loading or unload

Cases: 1 Weight: 1.0

Payment Carrier Freight Pay: \$5,900.00

Total Carrier Pay: \$5,900.00

Instructions

CROWN RIVERSIDE - 8004806300

SO 2

CROWN RIVERSIDE - Equip#: 0 EDI Equip Type: TF Equip Desc: CROWN RIVERSIDE - Contact: MARTIN GRACIAN - TE9512692093

CROWN RIVERSIDE - WALMARI2: Driver cannot be reimbursed without written approval from broker to help unload

freight. If driver is asked to help unload freight/touch freight, call broker immediately and do not touch freight.

CROWN RIVERSIDE - WALMARI2: Weight in load is estimated. Customer reserves the right to load up to 45,000 lbs.

ALL REQUESTS FOR DETENTION AND LUMPERS MUST BE SUBMITTED WITH PROPER SUPPORTING DOCUMENTATION WITHIN 24 HOURS OF DELIVERY OR REQUESTS ARE SUBJECT TO DENIAL.

Page

BILLING INSTRUCTIONS: THE ORDER NUMBER MUST BE REFERENCED ON YOUR INVOICE FOR PROMPT PAYMENT. SEND THIS CONFIRMATION, YOUR INVOICE, AND ALL POD DOCUMENTS TO APSHARED@TRANSPLACE.COM.

PAYABLES INQUIRES: (479)-770-7587; PAYSTATUS@TRANSPLACE.COM

Agreement

Transplace Texas, LP ("Broker" or "Transplace") and the transportation service provider ("Contractor") have entered or will enter into one or more written agreements pursuant to which Contractor will provide transportation related services for Transplace and its customers. Transplace and Contractor have agreed that the above compensation shall apply to the shipment listed on this Rate Confirmation and that it shall supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt, Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and shall be paid in USD. Changes made by Contractor to the rates and/or terms listed herein, including this provision, are null and void. Contractor's physical acceptance of the shipment affirms Contractor's agreement with the stated rate. Transplace's agreement to changes can only be evidenced by a clean Rate Confirmation. Contractor must advise Transplace via a verifiable method of approved additional charges within 24 hours after delivery. Failure to do so may result in inability of Transplace to collect the charges, so payment shall be at the sole discretion of Transplace. Charges not invoiced within 180 days of delivery will be deemed waived. Unless stated otherwise above, linehaul rate includes Fuel surcharge. Subcontracting of this shipment by Contractor may result in forfeiture of Contractor's right to payment.

Any loads moving into, out of, or through the state of California must be moved on a California Air Resources Board compliant truck and trailer.