



Rate Confirmation

Load L052808

Date

Murphy Transportation Services

701 24th Avenue SE
Minneapolis, MN 55414
Phone: 866-681-2175
Fax: 612-623-1023

Carrier Code	DUBLENE	ATTN		REF	S025429 & 365053
Name	DUBAI EXPRESS HAUL	Equipment	VAN 53	REF	104600005994
Phone	402 305 9975			REF	FLOOR LOADED
Fax				SEAL	

1 **Pickup** SNYDER MFG **Date/Time** 08/20/21 8:00:00 AM - 2:00:00 PM
4700 FREMONT STREET
LINCOLN, NE 68507

P/U #	Reference	Pieces	Weight
	S025429 &	18	6,000

2 **Deliver** UNIVAR **Date/Time** 08/23/21 8:00:00 AM - 11:30:00 AM
532 E EMAUS ST
MIDDLETOWN, PA 17057

Appointment

Delivery #	Reference	Pieces	Weight
	S025429 &	18	6,000

Service	Qty	Unit	Rate	Cost
Freight Brokerage	1		3,600	\$3600.00

	Cost	Pieces	Weight
Total	\$ 3600.00	18	6,000

WARNING!!! REBROKERING, ASSIGNING, OR INTERLINING OF THIS SHIPMENT W/O PRIOR WRITTEN CONSENT WILL VOID OUR OBLIGATION TO PAY YOUR FREIGHT BILL. ALL PROBLEMS/RESCHEDULES OF DELIVERY APPOINTMENTS *MUST* BE HANDLED THROUGH OUR OFFICE. CARRIER UNDERSTANDS THERE ARE FINES FOR LATE DELIVERIES AND/OR "NO SHOW" MISSED APPTS.

PAYMENT: REQUIRES ORIGINAL BOL / DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET. **LUMPER RECEIPT MUST BE SENT AT TIME OF INVOICING.** DETENTION TIMES (IN & OUT) MUST BE NOTED & SIGNED ON BOL. MUST REFERENCE MURPHY TRANSPORTATION SERVICES LOAD NUMBER ON ALL INVOICES.

REMIT TO: MURPHY TRANSPORTATION
701-24TH AVENUE SE
MINNEAPOLIS, MN 55414

CARRIERS SIGNATURE: _____

DATE: _____

FREIGHTBILL@MURPHYTRANSPORTATIONSERVICES.COM