



Carrier Rate & Load Confirmation

Chicago, IL
Phone:(877) 744-7357 Ext. 6921
Fax:(866) 954-8758

Date: 2021-01-18 03:23:26

Load#: 004046725

For after hours emergencies:

Please contact: Rohsaan Alexander: (773) 343-1988

Required Information

Truck#: _____ Trailer#: _____ Driver Name: _____ Driver Cell: _____

Carrier Information

Carriers: DUBAI EXPRESS HAUL LLC

Address: PO BOX 295
City/State: LEXINGTON, Nebraska
MC#: MC1100230

Contact: Abdikamil Ibrahim
Phone: 4023059975
Fax:
Email: abdikamil10@hotmail.com

Load Information

Stop #1 (PICKUP)

LYONS KENNEDY WAREHOUSE
1 REYNOLDS DRIVE, BELOIT, Wisconsin
53511
Shipping/Receiving Hours: 05:00-17:00
*** Instructions: APT@1600 PER TAMMY
Pickup at 1 Reynolds Dr. Bldg 40 Dock 24.
Beloit, WI 53511 Entrance is on the south
side of the building off of Kennedy Dr.
TRAILER MUST BE CLEAN, NO HOLES, NO
SMELLS. EXT DO NOT BREAK
SEAL**MACROPOINT TRACKING
REQUIRED THROUGHOUT TRANSIT**ON
TIME DELIVERY MUST BE MET OR RATE
CUT IS POSSIBLE IF NO PRIOR
COMMUNICATION AND BACKUP FOR
DELAYS PROVIDED**

Expected Date: 2021-01-18 16:00

Shipper#: 4900158593/21NS000968

Weight : 10916 lbs / PCS : 7

Stop #2 (DROP)

1345 TIPP CITY
2 ABBOTT PARKWAY, TIPP CITY, Ohio
45371
Shipping/Receiving Hours: 03:00-20:00
*** Instructions: APT@0800

Expected Date: 2021-01-19 08:00

Consignee#: 21NS000968

Weight : 10916 lbs / PCS : 7

Load Summary Ref#: 119547945 / Custom's Broker Info: -

Mode: Truckload
Stops: 2
Miles: 395.00
Trl Type: 53 Dry Van OR Reefer
Handling Unit Count: 7
Total Weight: 10916 lbs
Commodity Desc: dry food products

Carrier/Driver must call for:

- 1) Arrival at shipper
- 2) Departure from shipper
- 3) Loc. update each day on multi-day transits
- 4) Any breakdowns or delays
- 5) Arrival at receiver
- 6) Departure from receiver

MUST MACROPOINT DRIVER. Trailer must be sealed. Seal# must be on paperwork. If seal is broken after being loaded, driver will be rejected at receiver. Drivers must inspect trailers to ensure trailers are clean, dry, and no holes



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Policies Terms and Agreements

ANY EXTRA CHARGES WILL NOT BE PAID UNLESS PRE-APPROVED IN WRITING WITH ABOVE 'BOOKED BY'.

CONTACT FLS TRANSPORTATION SERVICES LIMITED OR FLS TRANSPORTATION SERVICES (USA), INC. ('FLS') IMMEDIATELY IF CARRIER/DRIVER ENCOUNTERS ANY PROBLEMS, INCLUDING ANY DISCREPANCIES SHORTAGES/OVERAGES/DAMAGES/DELAY. CARRIER CERTIFIES THAT IT HOLDS THE APPROPRIATE LICENSES AND AUTHORITIES TO PERFORM THE TENDERED LOAD AND THAT IT MAINTAINS THE REQUIRED INSURANCE COVERAGES.

CARRIER CERTIFIES THAT IT WILL INFORM FLS OF ANY BROKEN SEAL DURING TRANSIT.

DRIVER/CARRIER MUST NOTIFY FLS WITHIN ONE HOUR AFTER ARRIVING AT STOP WITHOUT BEING LOADED/UNLOADED, OTHERWISE NO DETENTION WILL BE PAID. UNLESS THE PRIOR WRITTEN CONSENT OF FLS HAS BEEN OBTAINED, CARRIER CERTIFIES THAT IT SHALL NOT, IN ANY MANNER, SUB-CONTRACT, BROKER OR TENDER TO ANY THIRD PARTY FOR TRANSPORTATION, ANY GOODS TENDERED PURSUANT TO THIS CONTRACT OF CARRIAGE. ANY DOUBLE BROKERING BY CARRIER WILL RESULT IN A NON-PAYMENT OF ITS FREIGHT CHARGES AS WELL AS THE DENIAL OF ANY AND ALL CLAIMS. CARRIER MUST RECEIVE OR ISSUE A BILL OF LADING PICKING UP ANY GOODS TENDERED UNDER THIS CONTRACT OF CARRIAGE. IF CARRIER IS REQUIRED TO HAUL A TRAILER THAT IS OWNED BY AN FLS'S CUSTOMER (THE NON-OWNED TRAILER), THE FOLLOWING TERMS WILL APPLY:

- CARRIER MUST: (I) INSPECT THE NON-OWNED TRAILER UPON TAKING POSSESSION OF SAME, (II) COMPLETE AND SIGN THE INSPECTION REPORT PROVIDED BY FLS; AND (III) SEND SAME TO FLS BY FAX TO THE ABOVE BOOKED BY
- CARRIER SHALL NOT USE THE NON-OWNED TRAILER FOR ANY PURPOSE OTHER THAN CARRYING OUT THE SERVICES AS PER THIS CONTRACT OF CARRIAGE.
- CARRIER WILL BE RESPONSIBLE FOR ALL LOSSES AND DAMAGES CAUSED TO THE NON-OWNED TRAILER WHILE IN ITS POSSESSION, CARE AND CONTROL.
- PRIOR TO TAKING POSSESSION OF THE NON-OWNED TRAILER, CARRIER MUST PROVIDE FLS WITH AN INSURANCE CERTIFICATE ATTESTING THAT IT MAINTAINS PROPER INSURANCE COVERAGE FOR THE NON-OWNED TRAILER.
- CARRIER HEREBY RELEASES AND AGREES TO DEFEND, HOLD HARMLESS AND INDEMNIFY FLS, THE OWNER OF THE NONOWNED TRAILER AND THEIR INSURERS FROM AND AGAINST ANY AND ALL LOSS, DAMAGE, LIABILITY, COST OR EXPENSES INCLUDING ATTORNEYS FEES AND EXPERT FEES, SUFFERED BY ANY OF THEM AND ARISING OUT OF THE CARRIER HAVING CONTROL OR POSSESSION OF THE NON-OWNED TRAILER DURING THE PERFORMANCE OF THE TRANSPORT MOVEMENT.

CARRIER HEREBY WAIVES ITS RIGHT TO CLAIM PAYMENT OF ITS FREIGHT CHARGES FROM THE SHIPPER, THE CONSIGNEE OR ANY OF FLS'S CUSTOMERS, AND AGREES NOT TO CONTACT THEM FOR PAYMENT FOLLOWING THE PERFORMANCE OF THE TRANSPORT MOVEMENT, CARRIER AGREES NOT TO SOLICIT FOR TRANSPORTATION THE SHIPPER AND THE CONSIGNEE NAMED IN THIS CONTRACT OF CARRIAGE. THE FAILURE TO FILE A CLAIM SHALL NOT PREJUDICE THE OF RIGHT OF BROKER'S OR ITS CUSTOMER TO FILE SUIT. IN CASE OF DISCREPANCIES BETWEEN THIS CONTRACT OF CARRIAGE AND THE BILL OF LADING, THE TERMS AND CONDITIONS OF THIS CONTRACT OF CARRIAGE WILL PREVAIL.

THIS CONTRACT OF CARRIAGE WILL ALSO BE SUBJECT TO FLS'S AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ('FLS CONTRACT'). IN CASE OF DISCREPANCIES BETWEEN THIS CONTRACT OF CARRIAGE AND THE FLS CONTRACT, THE FLS CONTRACT SHALL CONTROL. SHOULD CARRIER FAIL TO SIGN AND RETURN THE CONTRACT OF CARRIAGE TO FLS BEFORE THE EXECUTION OF THE TRANSPORT MOVEMENT, CARRIER AGREES AND COVENANTS THAT BY TAKING POSSESSION OF THE ENTRUSTED GOODS, IT WILL BE BOUND BY THE TERMS AND CONDITIONS OF THIS CONTRACT OF CARRIAGE AND THE FLS CONTRACT.

Pay Information

Description	Qty	Rate	Amount	Initials
Net Freight Charge	1	1800.00	1800.00	USD\$
		Total Pay:	1800.00	

PLEASE SIGN TO ACKNOWLEDGE ACCEPTANCE OF THESE TERMS AND FAX ALL PAPERS

(866) 954-8758

Signature: _____

Date: _____

Print Name: _____

PAYMENT:

ORIGINAL SHIPPERS BOL MUST BE SENT WITH INVOICE, ALONG WITH ANY APPLICABLE DOCS SUCH AS DELIVERY RECEIPTS/LOAD/UNLOAD RECEIPTS, OR IT WILL NOT BE PAID. CARRIERS OWN BOL WILL NOT BE CONSIDERED FOR PAYMENT. REFERENCE THE LOAD # ON ALL CORRESPONDENCE. P.O.D. & INVOICE MUST BE SENT A.S.A.P. AFTER DELIVERY. ONLY THEN WILL THE INVOICE BE PROCESSED FOR PAYMENT, WHICH IS 30 DAYS FROM P.O.D. & INVOICE RECEIPT.

SEND INVOICE & P.O.D. TO:

FLS Transportation Services Limited.
400 Avenue Ste-Croix
Montreal, QC, Canada, H4N 3L4

US Postage please send to below address

FLS Transportation Services (USA) Inc.
PO Box 391
Rome, GA 30162-0391

TO PROCESS YOUR PAYMENT SOONER, PLEASE ALSO SEND
A CLEAR COPY OF THE INVOICE AND SIGNED POD TO:

FAX : (866) 954-8818 OR

EMAIL : POD@FLSTRANSPORT.COM

FOR FASTER PAYMENTS, INQUIRE ABOUT OUR QUICKPAY PROGRAM

EMAIL : QPPD@FLSTRANSPORT.COM

FLS Transportation is solely responsible for payment of freight charges on this shipment