



Tim Turner  
Phone: 859-912-0800  
Fax 859-916-5534  
Email: tturner@armstrongtransport.com

Carrier Rate Confirmation  
Load #1816422-1A

Rate: \$1,400.00

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## DUBAI EXPRESS HAUL LLC

MC: 1100230 | DOT: 3411708

Attn: Mohammed  
Phone: 308-320-8950  
Email: info@dubaiexpressllc.com

Mode: Full TruckLoad  
Equipment: V53, 53' Van  
Product:  
Temperature:  
Driver:  
Truck #:  
Trailer #:

### RATE DETAILS

|           |            |
|-----------|------------|
| Line Haul | \$1,400.00 |
| Total:    | \$1,400.00 |

### SPECIAL INSTRUCTIONS:

53 VAN. Trucker is responsible for damages or shortages on load and for quantity loaded when load sheet is signed. Driver must make sure pallets match up with load tender. Must secure the load during transit. Please call Tim with any questions #859-912-0800. DRIVER MUST CHECK CALL ONCE LOADED. Driver must send picture of Proof of Delivery to 859-912-0800 after unloaded or text picture of it to 859-912-0800. MUST WEAR MASK ON SITE.

Trucker is responsible for damages or shortages on load and for quantity loaded when load sheet is signed. Driver must make sure pallets match up with load tender. Must have at least 2 load locks to secure the load during transit. Please call Tim with any questions #859-912-0800. DRIVER MUST CHECK CALL ONCE LOADED. Driver must fax Proof of Delivery to 859-916-5534 after unloaded or text picture of it to 859-912-0800

### INVOICING INFO

Via mail:  
8615 Cliff Cameron Dr Suite 200 Charlotte NC 28269

Via FAX: 980-225-0554

Via EMAIL (Regular Net 30 day terms):  
ap@armstrongtransport.com We will not guarantee quick pay will occur if you request quick pay and send it to this address.

**\*PLEASE NOTE OUR NEW QUICK PAY EMAIL\***  
Via Quickpay: Send invoices to quickpay@armstrongtransport.com with "quick pay" written on your invoice.  
Invoices sent to this email will incur a 2% fee for quick pay processing.

Paperwork should reference Load Example #1816422-1

Advances: All EFS Checks issued will be charged \$5 or 4% whichever is greater.

### Check Payment Status

Online: <https://www.atgfr8.com/CarrierPortal>  
Email: payments@armstrongtransport.com

General load questions:  
tturner@armstrongtransport.com

### CORPORATE INFO

Armstrong Transport Group, INC  
MC: 555609

P: 877-240-1181

F: 980-225-0554

carriers@armstrongtransport.com

[www.armstrongtransport.com](http://www.armstrongtransport.com)

\*For any information about the Load, please contact the Armstrong Representative at the top of this document.

### STOPS

| Stop  | Location  | Time                             | Items                 | Weight      | Pick/Drop # |
|---|---|----------------------------------|-----------------------|-------------|-------------|
| 10/5/2021<br>Pickup   | NORTH PLATTE CAR REPAIR TRACK<br>BRIDGE<br>3000 WEST FRONT ST-ONE SPOT<br>NORTH PLATTE, NE, 69101<br>308-535-4230 | 0900-1400<br>FCFS PU<br>\$742543 | • 0 Items (0 pallets) | 38000.00lbs |             |
| <b>Instructions:</b> When picking up from or delivery to a U.P. facility the following safety attire is required: long pants, shirt with sleeves, and steel-toed boots. Gloves, hard hat, and safety glasses will be provided by U.P. If unable to meet these safety requirements, driver may be asked to remain in truck |   |                                  |                       |             |             |
| 10/7/2021<br>Dropoff  | AMSTED RAIL CORE CREDIT WHSE<br>HEIDI KORTOKRAX<br>4831 HOHMAN AVE<br>HAMMOND, IN, 46327<br>219-931-1900          | 0800-1400<br>FCFS                | • 0 Items (0 pallets) | 38000.00lbs |             |

| Stop | Location | Time | Items | Weight | Pick/Drop # |
|------|----------|------|-------|--------|-------------|
|------|----------|------|-------|--------|-------------|

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Please Sign and Email to Tim Turner (tturner@armstrongtransport.com) or Fax To 859-916-5534

|                        |                |
|------------------------|----------------|
| Carrier Signature      | Driver Phone # |
| Dubai Express haul llc | Tim Turner     |
| Carrier Name           | Agent Name     |

All rates referenced here amend Armstrong Transport Group, LLC's (hereinafter "Armstrong") Carrier Agreement. Armstrong is a freight broker (MC No.: 555609), as defined by 49 CFR § 371.2, and is not a motor carrier. All freight moved for Armstrong and its customers is time sensitive. Unless stated otherwise, all loads are to be hauled using a dedicated trailer. Loads must be delivered on the delivery dates and times referenced herein. Loads that do not meet the set date, time, or exclusivity criteria, will be subject to any and all applicable fines, unless waived in writing and acknowledged by an Armstrong agent. Any and all relevant exclusions on a carrier's cargo insurance policy must be disclosed. Cargo claims that result in a denial of coverage by the carrier's cargo insurance policy are the exclusive responsibility of the carrier. UNAUTHORIZED REBROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF LINE HAUL TO THE HAULING CARRIER. CARRIERS THAT VIOLATE MAP 21, AS DEFINED 49 CFR 371.2, ARE SUBJECT TO FINES, WILL BE REPORTED AND SHALL BE DEACTIVATED IN ARMSTRONG'S SYSTEM IMMEDIATELY.

PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.