

Dubai Express Haul LLC

1100230

3411708

Carrier

DOT #

SCAC

MC

#### **Bill To Information**

Please send invoices and backup

information to:

Email: accounting@magellanlogistics.com

Fax: 866-728-9147

Sent Lindsey Johnson By:

**Email** ljohnson@magellanlogistics.com

**Phone** (844) 228-0844

Fax

Office ΙL

# Rate/Route Confirmation for Dubai Express Haul LLC \$1,534.00

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**Carrier Miles** Shipment # 477937 183 **Temperature** 

Cust Ref/PO # **Eq Type** 53' Van

**Todays Date** Eq ID 3/29/2021 08:31 **Description of Merch:** Dry Food 0.00 Pieces @ 13876.00 Pounds

**Carrier Details** 

**Driver Name** Adam | (402) 672-6675

(614) 763-5551 **Dispatch Phone** 

Fax

**Carrier Ref** 

C+	Dataila
STOD	Details

Stop Details							
Stop	туре Туре	Pcs/Type/V	Vt	Address	Appt Date	<b>Appt Time</b>	PU/Delv #
1	Pickup	Num Pcs Ty 0 Pie	rpe Weight ces 13876 lbs	Saddle Creek 2550 Logistics Drive Joliet, IL, 60436 <b>PN:</b> (815) 423-4041	3/26/21	16:00	Driver MUST call Magellan for Dispatch
2	Delivery	Num Pcs Ty 0 Pie	rpe Weight ces 13876 lbs	THE KROGER CO BLUFFTON 1111 S ADAMS STREET BLUFFTON, IN, 46714 PN: (260) 827-2064	3/27/21	21:45	

**Shipment Line Items** 

Pcs/Type	Pallets	Weight	STCC	Description
0	0	13876 lbs		Dry Food

Carrier Rate Agreement							
Item #	Charge Description	<b>Unit Price</b>	Unit Type	<b>Unit Quantity</b>	Rate	Note	
1	Linehaul	\$1,100.00	Flat Rate	1	\$1,100.00		
2	Unloading Lumper	\$434.00	Flat Rate	1	\$434.00		
				Total:	\$1,534.00		

### **Shipment Notes**

\*\*\* Detention is FREE for the first 3 hours, then \$25 per hour with a MAX of \$150 **Customer Note** 

#### **Terms of Agreement**

- 1. All Drivers Must Call To Receive Pick Up #
- 2. All Drivers Must Check Call For Following Events: Arrival at Shipper, Loaded at Shipper, Daily Location Update by 9am, Arrival at Destination, Unloaded at Destination
- 3. Please Reference Shipment # on Invoice for Proper Payment
- 4. Payment by Magellan Will Be Made Within 30 Days of Receipt of Invoice, Bill of Lading, Proof of Delivery, and Any Pre-Approved Accessorial Charges.
- 5. Carrier Agrees With the Above Rate Confirmation for Said Movement and Any Further Changes Must be Called and Documented With a New Rate Confirmation to Acknowledge Acceptance of Charges.
- 6. Carrier Agrees That a Contract Has Been Signed Clearly Outlining the Responsibilities of the Carrier, to Include Carrier Compliance with Law, Receipts and Bill of Lading(s), Carrier's Duties, Indemnity, Insurance Requirements, Cargo Claims Policies, Confidentiality and Non-Solicitation, Sub-Contract Prohibition, Independent Contractor Status, and All Other Items.
- 7. Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only.
- 8. Áll lumper receipt's must be turned in within 2 business days of the shipment being delivered or risk possibility of not being reimbursed. POD must be turned in within 5 days of shipment delivery or a late fee of \$150 will be charged.
- 9. Carrier shall be prohibited from using other motor carriers, brokers, or "substituted services." Magellan will not compensate Carrier for shipments on which Carrier has utilized other motor carriers, brokers or any substituted services for Shipper's goods.

  10. Missed pick-ups/deliveries are subject to late fees, up to \$250 each Occurrence
- 11. Missing or damaged seal on load could result in non-payment and claim of cargo for which carrier accepts direct responsibility.
- 12. Reefer shipments must adhere to the temperature on the BOL.
- 13. Connect with Magellan on FourKites PartnerHub. To register and/or connect, visit -- www.fourkites.com/partner-hub/

## **Dubai Express Haul LLC**

PO BOX 295, LEXINGTON, NE (If this is not your information, notify dispatch immediately)

Sit	D-4-	Signature	Date
Signature	Date	Dubai Express Haul LLC	
Magellan Transport Logistics, Inc.		Dubui Expices Hadi EEC	

# \*\*\*\*GET PAID NOW\*\*\*DON'T WAIT 30 DAYS\*\*\*\*

Magellan will issue quick pay if carrier has completed at least 3 loads with Magellan as well as negotiated/signed up for quick pay at time of booking. Upon delivery, send us your POD and Carrier Invoice. It only costs 5% (minimum \$20) of the invoice, excluding accessorials. We will issue your company a comcheck as soon as paperwork is verified. Call your booking dispatcher to set-up Payment on Delivery!!