

## Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:  
(480) 907-7745

**Important: Carrier must call agent if your dispatch instructions below differ from the bill of lading.**

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party. A signed delivery receipt and bill of lading must accompany invoice for payment to be processed in 30 days. All rates include loading/unloading charges, stop charges and fuel surcharges unless otherwise noted. Report shipment status updates anytime by calling our automated tracing system at 1-800-972-9490.

**Tender Expiration: 10/01/2021 10:58 AM EDT**

<b>Landstar reference #</b> 1369297	<b>Equipment</b> 53VN
<b>EL #</b> EL875173	<b>Services</b>
<b>Date:</b> 09/30/2021 10:58	

### Sent From

Agency: G A Petersen Global LLC - PTK  
Contact Phone: (480) 907-7745  
Fax Number: (480) 245-4382  
Allysa Petersen  
allysa.petersen@landstarmail.com

### References

Customer Reference Number SB4927346  
High Risk false  
Execution Load ID EL875173

### Load Routing

**Total Distance: 503 Miles**

**Stop #1 pickup - Date** 10/01/2021 07:00 - 10/01/2021 15:00

**Location** Duro Hilex Poly LLC  
**Address** 1 Duro Way  
**Address** Walton, KY 41094-9325  
**Contact** **Phone** 8594856660  
**Notes** SB4927346 / PO81147697-R304  
**Item** CONSUMER GOODS OR APPLIANCES **Qty** 52.0 **Wgt** 25,430

**Stop #2 drop - Date** 10/04/2021 11:00 - 10/04/2021 11:00

**Location** Starbucks Coffee Co  
**Address** 1605 Bartlett Dr  
**Address** York, PA 17406-6109  
**Contact** **Phone** 9013013025  
**Notes**  
**Item** CONSUMER GOODS OR APPLIANCES **Qty** 52.0 **Wgt** 25,430

Item ID	Haz Mat	Description	Qty	Weight	Class	NMF C	Temp	Dimensions
CGAPP		CONSUMER GOODS OR APPLIANCES	52	25,430	85.0			

### Agreed Rate

Description	Charge
Linehaul	\$2,500.00
<b>Total</b>	<b>\$2,500.00 USD</b>

**Get paid in 2 days! Call 1-866-321-plus (7587) to learn how!**

**Award Notes**

## Comments

## Instructions

**To confirm please sign and return to the Landstar Agent at  
(480) 245-4382**

**or accept using the link in the tender email.**

CARRIER certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for, or passing through California, CARRIER will utilize only vehicles that are compliant with those rules.

Please see CARB regulations available at [Http://www.arb.ca.gov](http://www.arb.ca.gov)

**Thank you for doing business with Landstar**

**Carrier** Dubai Express Haul LLC  
**ID** CP209172 **MC** 1100230 **DOT** 3411708  
**Phone** 817-258-5044  
**Fax**

Signature

### Important Billing Instructions

For payment, you must submit your Invoice, Bill of Lading, Proof of Delivery and this Signed Confirmation Sheet. Receipts (Lumper, Tolls, etc) and copies of Permits and/or Escort invoices must also be submitted. For carrier payable questions call: 800-435-1791, opt 2.

#### PAPERWORK SUBMISSION OPTIONS

**Send electronically by 2:00 pm EST for same day receipt via:**

##### DirectScan

Go to [landstarcarrriers.com](http://landstarcarrriers.com), click Tools to download to your computer.  
Cost: \$1.00 per trip.

##### Transflo Mobile +

Go to your app store to download to your mobile device. Enter LCGB as the Recipient ID when registering. Cost: \$2.00 per trip.

##### Transflo Express

To find a participating truck stop go to: <http://transfloexpress.com/locations/>  
Cost: 2.00 per trip with cover sheet  
For a cover sheet call 800-435-1791, opt 5

#### Landstar Savings Plus Members Send To:

##### Mailing address:

Landstar  
Attn: Imaging  
P.O. Box 19139 \* Jacksonville, FL 32245-9139

##### For Express Mailing:

Landstar  
Attn: Brokerage Billing - LSP  
1000 Simpson Rd \* Rockford, IL 61102

##### Regular Mail:

Landstar  
Attn: LSP - Imaging  
P.O. Box 19119 \* Jacksonville, FL 32245-9119

The Transportation Brokerage Agreement between CARRIER and BROKER provides that CARRIER shall refrain from all collection efforts against the shipper, receiver, consignor, consignee, or the customer. CARRIER acknowledges that any effort by CARRIER or any representative of CARRIER to contact any such third party to collect on freight charges relating to this shipment shall constitute a material breach of the Transportation Brokerage Agreement between CARRIER and BROKER.

#### FSMA

CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

#### Electronic Rate Confirmations

CARRIER acknowledges that Load or Rate Confirmations may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation as verified by the BROKER's Information Services System, or (b) the CARRIER's pick up of the shipment in question.

Nothing herein is intended to modify or amend the terms and conditions of the Transportation Brokerage Agreement between CARRIER and BROKER.