

Transplace Texas, LP  
C/O Transflo  
PO Box 9349 Louisville, KY 40209  
479-770-7587

SEND INVOICE TO:  
QuickPay Carriers: QuickPay@transplace.com  
Standard Terms: APShared@transplace.com  
INQUIRIES:paystatus@transplace.com

# TRANSPLACE

\*\*\* Carrier Confirmation \*\*\*

Date: 02/17/2021  
Order #: 0817907

**Carrier:** DUBAI EXPRESS HAUL LLC  
LEXINGTON NE 688500295  
**Contact:** Mark  
**Phone:**  
**Fax:**

**Transplace Contact:** Nick Porter  
Phone: 479-770-7785  
Fax:  
Email: nick.porter@transplace.com

|              |                        |   |
|--------------|------------------------|---|
| <b>Order</b> | <b>Order:</b> 0817907  | <b>Commodity:</b> CH - Pallet, Chep 48 x 40 |
|              | <b>Temp:</b> Min: Max: | <b>Weight:</b> 43,406                       |
|              | <b>Temp Note:</b>      | <b>Pieces:</b> 1092                         |
|              | <b>Hazmat:</b> N       | <b>Trailer:</b> V                           |
|              | <b>Hazmat UN Code:</b> |   |

|             |   |   |
|-------------|---|---|
| <b>PU 1</b> | A&M PET PROD - SPRING HLL - PDC<br>705 N LINCOLN ST<br>SPRING HILL KS 66083 | <b>Date:</b> 02/17/2021 1200<br>02/17/2021 1200 |
|             |   | <b>Weight:</b> 43,406                           |
|             |   | <b>Cases:</b> 1092                              |
|             | <b>Purchase Order Number</b> 15-24264                                       | <b>Pieces:</b> 0                                |
|             | <b>Pickup Reference Number</b> 811713891                                    | <b>Pieces:</b> 0                                |

|             |   |   |
|-------------|---|---|
| <b>SO 2</b> | WOODMAN'S FOOD MKT 15 BELOIT WI<br>1829 MADISON RD<br>BELOIT WI 53511<br>016083620420 | <b>Date:</b> 02/18/2021 1200<br>02/18/2021 1200 |
|             |   | <b>Weight:</b> 43,406                           |
|             |   | <b>Cases:</b> 1092                              |
|             | <b>Purchase Order Number</b> 15-24264   | <b>Pieces:</b> 0                                |

**Comment:** PU 1 TOTAL DISTANCE = 533 MI

**Comment:** PU 1 TOTAL FLOOR SPACE UNITS = 24

**Comment:** PU 1 LD VOL = 790.902

**Comment:** PU 1 Equip#: 000000 EDI Equip Type: TV Equip Desc: 53 FT DRYVAN

**Comment:** PU 1 Contact: COLIN HAUN/ SOUA HER / SEBRINA GREEN - TE913-592-4344

**Comment:** PU 1 Contact: COLIN HAUN/ SOUA HER / SEBRINA GREEN -  
EMSHIPSPRINGHILL@CLOROX.COM

**Comment:** PU 1 CLOROXM2: Trailer number must be on paperwork for assessorials to be approved.

**Comment:** PU 1 CLOROXM2: driver must check-in as Transplace and provide pickup # at the shipper

**Comment:** SO 2 Contact: Unknown - TE01-608-362-0420

|                 |                          |          |
|-----------------|--------------------------|----------|
| <b>Payment:</b> | Carrier Freight Linehaul | \$0.00   |
|                 | TRUCK ORDER NOT USED     | \$150.00 |
|                 | <b>Total Carrier Pay</b> | \$150.00 |

Agreement

ALL REQUESTS FOR DETENTION AND LUMPERS MUST BE SUBMITTED (to Transplace contact at top of rate confirmation) WITH PROPER SUPPORTING DOCUMENTATION WITHIN 24 HOURS OF DELIVERY OR REQUESTS ARE SUBJECT TO DENIAL.

BILLING INSTRUCTIONS: THE ORDER NUMBER MUST BE REFERENCED ON YOUR INVOICE FOR PROMPT PAYMENT.

SEND THIS CONFIRMATION, YOUR INVOICE, AND ALL POD DOCUMENTS TO APSHARED@TRANSPLACE.COM. PAYABLES INQUIRES: PAYSTATUS@TRANSPLACE.COM

Transplace Texas, LP ("Broker" or "Transplace") and the transportation service provider ("Contractor") have entered or will enter into one or more written agreements pursuant to which Contractor will provide transportation related services for Transplace and its customers. Transplace and Contractor have agreed that the above compensation shall apply to the shipment listed on this Rate Confirmation and that it shall supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt, Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and shall be paid in USD. Changes made by Contractor to the rates and/or terms listed herein, including this provision, are null and void. Contractor's physical acceptance of the shipment affirms Contractor's agreement with the stated rate. Transplace's agreement to changes can only be evidenced by a clean Rate Confirmation. Contractor must advise Transplace via a verifiable method of approved additional charges within 24 hours after delivery. Failure to do so may result in inability of Transplace to collect the charges, so payment shall be at the sole discretion of Transplace. Charges not invoiced within 180 days of delivery will be deemed waived. Unless stated otherwise above, linehaul rate includes Fuel surcharge. Subcontracting of this shipment by Contractor may result in forfeiture of Contractor's right to payment.

Any loads moving into, out of, or through the state of California must be moved on a California Air Resources Board compliant truck and trailer.

\$4 per \$900 Comcheck fee

Must accept MacroPoint tracking or subject to \$100 deduction

Date: \_\_\_\_\_

Carrier Representative Name: \_\_\_\_\_

Carrier Representative Signature: \_\_\_\_\_

Driver Name and Phone Number: \_\_\_\_\_

Truck Number | Trailer Number: \_\_\_\_\_