

From:	NAdispatch@plslogistics.com
Sent:	01/15/2021 11:09:21 AM
To:	Abdikamil10@hotmail.com
CC:	
Subject:	1781414 WILMINGTON, IL TO STURTEVANT, WI *** AWARD CONFIRMATION *** RATE AGREEMENT ***



*Please refer to **PLS Pro Terms of Use** for conditions of rate agreement and payment terms. Any failure to meet agreed to terms and conditions can result in Carrier Performance Issues. See below for award details. Contact nadispatch@plslogistics.com (724-814-5069) with any questions.*

Awarded Carrier: DUBAI EXPRESS HAUL LLC (DEHG)	Carrier Contact: ABDIKAMIL IBRAHIM20
Dedicated Program Name:	Dedicated Unit Number:
Dispatcher Comments upon award:	PLS Contact: NAdispatch@plslogistics.com 724-814-5069

Shipment Number: 1781414	PICKUP NUMBER: 6009288, 6009453, 6010623	PLS PRO ID Number: 16820535
Load Notes: PO#: 6009288, 6009453, 6010623----Must be a food grade trailer. All drivers will be required to wear a face covering while at the shipper and at a UNFI/SUPERVALU location. Please inform your drivers to arrive with the proper face covering, to limit any delays. Any person without a face covering will be allowed to load/deliver their load, but will be required to stay in the cab of their vehicle.-----In order to qualify for detention pay at the receiver, the driver must be on time for their delivery appointment and get a form from the receiving DC titled, UNFI Detention Form. Detention pay will NOT be considered without a signed, properly notated detention form provided with the request.-----IN THE CASE OF A LUMPER FEE, PLEASE ADD LUMPER FEE TO RATE AND INCLUDE LUMPER RECEIPT WHEN INVOICING PLS.. LUMPER FEE WILL NOT BE REIMBURSED WITHOUT A COPY OF THE RECEIPT Origin Appointment #: SEE NOTES Destination Appointment #: 4700161		

Equipment Required: VAN - VANTL	Commodity: DRY FOODS	Weight: 15600	Pieces: 1
Miles: 113	PO #: 6009288, 6009453, 6010623	Pay terms: Prepaid	Charge to (for PLS use only):
Dimensions (LxWxH): NA / NA / NA	Cargo Value:		

Origin: Post 2970 S. GRAASKAMP BLVD WILMINGTON, IL 60481	Pickup No Earlier Than: 01/17/2021 16:30 CST
	Pickup No Later Than: 01/17/2021 16:30 CST

Destination: UNFI- RACINE 3138 HIGHWAY H STURTEVANT, WI 53177	Deliver No Earlier Than: 01/18/2021 01:30 CST
	Deliver No Later Than: 01/18/2021 01:30 CST

*****RATE INFORMATION*****

Rate Type	Unit Cost	Unit Type	Quantity	Estimated Amount	Comments
Line Haul	850.00	FL	1.000	850.00	
Estimated Award Amount:				\$850.00	Prepaid

All freight charges are estimates at time of dispatch and subject to change until true weight is verified. Payment will be triggered upon receipt of paperwork. Please refer to [PLS Pro Terms of Use](#) for payment terms and conditions. Please update your load information in PLS PRO at all times.

*****INVOICE AND PAYMENT INSTRUCTIONS*****

In order to process payment PLS requires:

- 1 invoice per load transported
- Carrier Award Confirmation
- Bill of Lading/Proof of Delivery
- Any additional requirements stated in loading instructions (i.e. scale tickets).



Please submit the above requirements via one of the following methods:

Email: Freightbills@plslogistics.com

Fax: 724-741-6517

For questions regarding billing information or for information regarding our carrier portal showing outstanding payment information please contact carrierbilling@plslogistics.com or 724-709-2215.

****ANY INVOICES RECEIVED AFTER 180 DAYS OF SHIP DATE WILL NOT BE HONORED BY PLS.****

Any accessorial charges must be accompanied with written authorization from a PLS employee. These include but are not limited to: equipment ordered and not used, detention, reconsignment, etc. Should material become damaged, wet, or altered in anyway during transport please contact (PLS representative) immediately.

This rate agreement does not need returned. All rates are estimated until paperwork is received and true weight is verified.

Do not reply to this email notification. If you have questions regarding the award contact VIKTOR BILAN

Thank you for using PLSPRO.com. Please visit www.plspro.com for your next load.