## \*\*\* Load Confirmation \*\*\*

Global Transport, Inc. Brook Park, OH 44142 5541 West 164th Street

## **Dispatcher Tanya Hollis**

330-331-5701 Fax 330-331-5735 Truckload@GlobalTransportInc.com

0301111

**Page** 

Carrier:	DUBAI EXPRESS HAUL LLC Dispatch 614-763-5551					Driver Name Driver Number		
Phone:					Tractor		Trailer	
Order	Order: 0301111 Miles: 206.0 Temp:					Commodity: Weight: Pallets:	Palletized Dry Goods 16766.0	
	BOL:				Trailer:	Van (DAT)		
	PU 1	Name: Address:	US Cotton 1350 Moore Rd			Date:	03/13/2021 0700 03/13/2021 1200	
		Phone:	AVON	OH	H 44011	Pieces:	Weight:	
		Reference	Reference Number: Reference Number:		40374, 4037 40374, 4037			
	SO 2	Name: PEYTONS - BLUFFTON Address: 1111 S Adams St			N	Date:	03/15/2021 1400	
		Phone:	BLUFFTON 260-827-2064	IN	46714	Pieces:	Weight:	
		Reference Number: Reference Number:		CG PO	Building 5 40374, 4037	'6		
Payment	Carrier Freight Pay: Total Carrier Pay:		\$1,200.00 \$1,200.00					
<b>Instructior</b> Please sigr		confirmation	n and return with th	ne drive	er info			
Agreemen	t	Please si	gn, fill in driver ir	nfo abo	ove and retur	n to: Tanya I	Hollis	

All invoices must be sent by mail to 5541 West 164th Street, Brook Park OH 44142 or by email to billing@globaltransportinc.com with scanned, legible POD. Invoices must arrive no later than 2 weeks after the shipment has delivered.

<sup>\*</sup> Driver must call Global Transport for dispatch information.

<sup>\*</sup> Driver Must report any overages, shortages or damaged product immediately.