



Carrier Rate Confirmation

BY PICKING UP THIS SHIPMENT, THE CARRIER AGREES TO BE BOUND BY ALL REQUIREMENTS, SPECIFICATIONS, AND TERMS AND CONDITIONS LISTED IN THIS RATE CONFIRMATION AND THE BILL OF LADING.

Carrier: DUBAI EXPRESS HAUL LLC	Equipment 53V	Declared Value	Miles 785	Order Number(s) 193517
Attn: Mark	Driver Phone: 308-320-8950			
Phone: (614)763-5551	Fax:			
Driver Name: Mohamed				

Pick up: IAMS PET CARE 1055 WEST HIGHWAY 34 AURORA, NE 68818	Earliest Time: 02/23/21 20:00 Hours: Latest Time: 02/23/21 20:00 Phone: Contact:
PICK# 20873747	PO# 1005328456
Pieces 1404	PRO# 812417245
Piece Type PIECES	Weight 42900
Description PET PRODUCT	

Delivery: MARS PETCARE USA LEIPSIC 3700 STATE ROUTE 65 LEIPSIC, OH 45856	Earliest Time: 02/25/21 08:00 Hours: Latest Time: 02/25/21 08:00 Phone: Contact:
DELIVERY# 20873729	
Pieces	Piece Type
Weight	Description

CUSTOMER REQUIREMENTS & SPECIFICATIONS:

DETENTION: Carrier must notify Broker 30 minutes prior to the start of detention to be eligible for compensation
 DETENTION AT ORIGIN: Carrier must receive an authorization form prior to leaving shipper

FOOD GRADE EQUIPMENT/FSMA COMPLIANCE REQUIRED: clean/sanitized, water-tight, FREE OF odors, mold, evidence of insects/rodents/birds, debris (broken glass, metal or wood shavings), nails/splinters/protrusions, holes/tears, etc. Equipment must never have been used for transportation of toxic chemicals or substances, any liquid or solid waste or garbage, hazardous or not, or any other item that might adulterate or contaminate food commodities. All carrier personnel must be trained in sanitary transportation practices with proper records and documentation maintained. Carrier is responsible to ensure the safety and security of food products

****TEMPERATURE INSTRUCTIONS MUST BE STRICTLY ADHERED TO**** If there are discrepancies between this Confirmation and the BOL, call Broker or Dispatch to confirm correct temp. If temp requirements are not indicated on shipping docs, Carrier is required to request instructions prior to transporting the shipment

CARRIER/DRIVER IS SOLELY RESPONSIBLE FOR COUNT, CONDITION, SECUREMENT, AND MANNER OF LOADING OF THE LADING ON CARRIER'S TRAILER, unless shipper is `shipper load & count; (which must be noted on the BOL). Call T1 immediately if driver is not allowed on dock

****ADVISE PRIOR TO BEING LATE**** Carrier must advise Broker of any and all delays in transit. FAILURE TO TIMELY NOTIFY MAY RESULT IN LATE ARRIVAL CHARGES, payable by Carrier

NOTIFY BROKER OR DISPATCH IMMEDIATELY OF ANY OS&D Notice must be given before departing consignee. Failure to report discrepancies may result in freight claims being filed against Carrier

****ALL LOADS MUST BE SEALED AND BROKEN IN THE PRESENCE OF THE LOADING AND RECEIVING PARTY**** It is ultimately Carrier's responsibility to ensure trailer is sealed with seal # recorded on BOL. Lack of seal shall be sufficient evidence to consider shipment unsafe/adulterated/a total loss

CARRIER IS RESPONSIBLE FOR COMPLYING WITH EQUIPMENT REQUIREMENTS- SHIPPER IS NOT

OBLIGATED TO INSPECT EQUIPMENT. Acceptance and loading of carrier's equipment shall NOT constitute a waiver of any claims shipper/broker might later assert for cargo damage or contamination

DROP w/ TEMP CONTROL: Fuel tank must be 75% full when delivered to Shipper's yard

BROKER'S CUSTOMER RETAINS THE EXCLUSIVE RIGHT TO DETERMINE ACCEPTABILITY, SALVAGEABILITY AND DISPOSITION OF ALL PRODUCTS. Carrier waives any and all rights of salvage, resale, or control of any damaged or refused freight. Carrier must follow all instructions regarding disposition

CTPAT Certification required for port drayage and cross border moves to Mexico and Canada

Rate Detail:	QUOTE	\$2,800.00	Please refer to the Order Number on your invoice:	193517
	DET	\$175.00		
	Total:	\$2,975.00		

ACCESSORIAL REQUESTS AND ALL PAPERWORK, INCLUDING PODs AND RECEIPTS, MUST BE SUBMITTED TO THE PERSON YOU BOOKED THIS LOAD WITH WITHIN 48 HOURS OF DELIVERY UNLESS OTHERWISE INDICATED IN THE CUSTOMER REQUIREMENTS & SPECIFICATIONS SECTION ABOVE

<u>You Booked With</u>	<u>Phone</u>	<u>Fax</u>	<u>Email</u>
PATRICK KENT	(312)429-6668	() -	PKENT@TRANSPORTATIONONE.COM

ACCESSORIALS

Driver Tailgate: \$35 | Driver Load/Unload: \$100 | Stop-Off: \$35 | Detention: \$35 per hour after 2 free hours, subject to Layover maximum. Truck Order Not Used: \$150 | Driver Layover (Dry): \$125 | Driver Layover (Temp Controlled): \$200 | Trailer Storage (No Power): \$30 per day Lumper Fee: Reimbursed in full with valid receipt. Notification in real time required unless otherwise noted on this Carrier Rate Confirmation.

COMCHEK SERVICE FEE If Comcheks are issued for any accessorials (lumper, pallet exchange, etc) an automatic fee of \$5 per \$500-tier issued will be applied to the carrier invoice.

EMAIL COMPLETE INVOICES to ap@transportationone.com. Re-bills will not be accepted. (fax# 312-284-4946)

Must include invoice with correct remittance address, bill of lading, signed proof of delivery, signed rate confirmation, and all lumper/accessorial receipts. For Quick Pay, email complete invoices to quickpay@transportationone.com and indicate preference for Same-Day Comchek (3% fee, must be submitted before 3 pm CST) or 7-Day Physical Check (2% fee). Fees are calculated off the total invoice amount.

Please Reference: Order # 193517

This Rate Confirmation, the Carrier Terms and Conditions and Exhibit A: Accessorial Schedule maintained by Transportation One LLC as revised from time to time, available at <http://www.transportationone.com/carrier-terms-conditions> govern the rate and conditions for the movement of the above referenced freight (the "Order") and are hereby incorporated by reference and become a part of your Transportation One LLC Carrier-Broker Contract. Carrier, as indicated above, agrees that said mutually agreed rates are reasonable and compensatory, the Order would not have been tendered to Carrier at higher rates, and the Order will not subsequently be subject to a later claim of under charges. Acceptance of the Order into Carrier's care, custody, or control is deemed Carrier's acceptance of all terms, conditions, requirements, and specifications of the Order. Failure of Carrier to sign and return this Rate Confirmation does not release Carrier from its obligations with respect to the Order. The terms and conditions in effect on the pick up date apply to and govern all services rendered with respect to the Order.

Signature: _____

By typing your name/signature/initials on this document, you agree that you are signing it electronically (hereafter referred to as "E-Signature"). You agree that your E-Signature is the legal equivalent of your hand-written signature on this document and constitutes acceptance of and agreement to this document's terms and conditions as if actually signed by you with pen-and-paper. You also represent that you are authorized to enter into this agreement on behalf of yourself, your employer, agent, principal, servant, attorney, insurers, and/or reinsurers, and they and you collectively will be bound by the terms of this document.