

CARRIER RATE CONFIRMATION

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LOAD NUMBER 10533254 MUST APPEAR ON YOUR INVOICE!



BOOKED BY DIANA ARELLANO

B/L# 10709801

PO# 939462-02/933894-01/940992-03/947274-01/947271-02/

CARRIER DUBAI EXPRESS HAUL LLC
CARRIER CODE 188606
OFFICE
BOOKED WITH MARK
PHONE 404-400-2176
FAX
TOLL FREE



188606

EQUIPMENT REQUIRED VAN 53ft
WEIGHT 25000lbs TRAILER #
REF #
DRIVER NAME MAHAMMOND
DRIVER PHONE 6127495735
CHARGES
\$4,000.00 FLAT RATE
\$4,000.00 TOTAL

PICKUP 05/20/2021 16:30 - 16:30

Swan Products
700 Jewell Dr.
WACO, TX 76712

PICKUP #IN NOTES

SHIP # 939462-02/933894-01/940992-03/947274-01/947271-02/

SHIPMENT DESCRIPTION

1 TL Garden Hoses

CONTACT
PHONE
EMAIL

DELIVER 05/24/2021 10:00 - 10:00

Ace Hardware
295 Ballard Road
GANSEVOORT, NY 12831

DELIVERY #25996172

SHIPMENT DESCRIPTION

CONTACT
PHONE
EMAIL

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices via email to sendmybill@sunteckttts.com.Quick Pay Requests must be sent to quickpay@sunteckttts.com or faxed to 877-582-0971 BY 3:00pm est. You must indicate if you want a Comdata Express Check or check by mail.Please access our Carrier Portal at carriers.sunteckttts.com for all payment inquiries or call (800) 759-7910 Option 3.digitally signed by **Abdikamil Ibrahim**Signature info@dubaiaexpresshaulllc.com Position _____ Date _____
from 94.189.226.245 on 2021-05-20 04:17 PM EST

Carrier Signature _____ Position _____ MC# 01100230 DOT# 3411708 Date _____

11000 FRISCO STREET, SUITE 100, FRISCO, TX 75033 TEL 972-924-9919