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**LOAD CONFIRMATION & RATE AGREEMENT**

**DATE:** \_\_\_\_\_

**ORDER #** \_\_\_\_\_

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**{COMPANY NAME}**

**MC#12345-B**

**Point of Contact**

\_\_\_\_\_  
\_\_\_\_\_

{Insert number}

Office

{Insert number}

Fax

{Insert number}

Cell phone

**CARRIER:** \_\_\_\_\_

**MC#** \_\_\_\_\_

**Driver:** \_\_\_\_\_

**Cell:** \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

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**Special Instructions:**

- Charges may apply for late pick-ups and deliveries.
- It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.
- Driver is required to check call daily by 10:00AM. If not, \$50.00 will be charged.
- All Trailers must be clean, empty and odor free with no holes.
- Any deviation from dispatch instructions must be called in immediately.
- All products SHORTAGES must be reported at time of PICKUP. Failure to report will result in additional charges.
- Re-brokering, assigning or interlining of this shipment will void our obligation to pay your freight.

**Additional Info:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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**LOAD INFORMATION**

**Pickup Location**

**Shipper**

Address: \_\_\_\_\_  
\_\_\_\_\_

Name: \_\_\_\_\_  
\_\_\_\_\_

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

Commodity: \_\_\_\_\_

Weight: \_\_\_\_\_

Trailer Type: \_\_\_\_\_

Temperature: \_\_\_\_\_

Trailer Size: \_\_\_\_\_

**Stop Off #1**

**Name:** \_\_\_\_\_  
\_\_\_\_\_

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

Address: \_\_\_\_\_  
\_\_\_\_\_

**Time:** \_\_\_\_\_

**Stop Off #2**

**Name:** \_\_\_\_\_  
\_\_\_\_\_

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

Address: \_\_\_\_\_  
\_\_\_\_\_

**Time:** \_\_\_\_\_

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**Rate Agreed:** \_\_\_\_\_

**Tarp:** \_\_\_\_\_

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**DREW'S**  
UNIVERSITY

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**Extra Stop:** \_\_\_\_\_  
**Total:** \_\_\_\_\_

**TOTAL CHARGES INCLUDE FUEL SURCHARGES**

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**Invoicing Instructions:** Settlements paid within **30 days** from the date we receive your invoice. All invoices must include a SIGNED DELIVERY RECEIPT, BOL and ORDER # and be sent to the address above.

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of **{Company name}**. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.

**THIS AGREEMENT MUST BE SIGNED AND FAXED BACK TO US AT: Fax# 1-{Insert number}**

**ACCEPTED BY:**

\_\_\_\_\_  
XYZ Transport Inc.

CARRIER: \_\_\_\_\_  
(Signature)

NAME: \_\_\_\_\_  
TITLE: \_\_\_\_\_

To be paid: **(SELECT)**

\_\_\_\_\_ **30 Days**

\_\_\_\_\_ **Quick Pay (5%)**