

RATE & LOAD CONFIRMATION



eTernity Solutions
 308 W 10th St
 Deer Park, NY, USA 11729
 Phone: 929-429-7237
 Fax: 551-400-0786

Dispatcher	Dan Edwards	Load #	37212
Phone #	631-260-1670	Ship Date	4/8/2024
Fax:	551-400-0786	Today's Date	4/2/2024
Email:	Dan@eternitylogistics.co		
W/O:	ZCSU6505094		

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Carrier	Phone #	Fax #	Equipment	Agreed Amount
CAESAR PENCE LLC	757-956-9313		Container Trailer	1275.00

Shipper : VIRGINIA INT'L GATEWAY 1000 VIRGINIA INT'L GATEWAY, PORTSMOUTH VA 23703 PORTSMOUTH Virginia USA 23703	Date 4/8/2024 Type FCL Quantity 1 Weight 11300 Notes	Purchased Order # Major Intersection Shipping Hours Appointment Yes Description Pick the loaded container
Contact: 000-000-0000		

Consignee: ORIGINAL MILANO LLC 1210 SMALLWOOD DR, WALDORF MD 20603 WALDORF Maryland USA 20603	Date 4/9/2024 Type FCL Quantity 1 Weight 11300 Notes	Purchased Order # Major Intersection Receiving Hours Appointment Yes Description Deliver the loaded container
Contact: 000-000-0000		

Consignee: VIRGINIA INT'L GATEWAY 1000 VIRGINIA INT'L GATEWAY, PORTSMOUTH VA 23703 PORTSMOUTH Virginia USA 23703	Date 4/11/2024 Type FCL Quantity 1 Weight 11300 Notes	Purchased Order # Major Intersection Receiving Hours Appointment Yes Description Return the loaded container
Contact: 000-000-0000		

Dispatch Notes:

Dispatch Notes:

****Signee certifies that this contract can be honored without exceeding the driver's hour of service limitations. ****

Most Important

1. Complaints about hours of service will not be considered valid unless the carrier or driver calls our account payable at (551-273-3628) at the time of the perceived coercion. Escalation Number -718-314-4552.
2. Service failures resulting from failure to disclose hours of service limitations will result in significant fines.
3. Fines resulting from government enforcement of anti-coercion rules will be paid by the carrier.
4. Carrier must Call in for Check Calls Every day + loaded and unloaded.



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5. All invoices must be emailed to ap@eternitylogistics.co along with proof of delivery, bill of lading, and signed rate confirmation.
6. Read the Standard Terms and Conditions below.

Standard Terms and Conditions:

1. Carrier (Dispatcher/Driver) agrees to physically inspect and note all damages/all defects at pickup or delivery location on the bill of lading (BOL).
2. Carrier is responsible for all damages/defects to the load secured during transit.
3. Carrier must submit photographs of all damages noted on the BOL.
4. Carrier is responsible for any damage to the seal/packing over the load. The seal/packing needs to be kept intact until the load is delivered.
5. Carrier is responsible for correct loading, counting of pallets and must check weight on each axle at the time of loading.
6. Carrier is responsible for hauling legal weight and load security. Carrier is responsible to make immediate protest, prior to transport, of any alleged, weight overage or security concerns, else carrier will be accountable for the same.
7. All requests to reschedule an appointment must be made to broker one day prior to pick or delivery.
8. Failure to reschedule and for any missed appointment to pick up or delivery may result a fee of \$150.00 Per Day or could result in cancellation of listed pick up or delivery.
9. Eternity Solutions does not pay detention/TONU on loads (unless specified). Detention/TONU will be paid only if the customer approves it.
10. Double brokered loads will not be paid.
11. Carrier to bill Broker who is solely responsible for freight charges.
12. Carrier assumes responsibility for shipment requiring tarps whether noted on Rate Confirmation.
13. Carrier is responsible for maintaining continuous/appropriate temperature in case of Reefer loads.
14. Carrier assumes full value responsibility of shipment not to be limited by insurance capacity or previous agreement.
15. By transporting this shipment, the Carrier agrees to the above Terms and Conditions and this agreement shall be deemed to be in Full Force and Effective even if unsigned.
16. POD is to be shared with in 48 hours of delivery, or it can lead to \$100 deduction.

Please sign both pages of Confirmation & Terms and Conditions and reply

**Signee certifies that this contract can be honored without exceeding driver's hour of service limitations. **

Carrier Pay: Carrier Fee:\$1,050, FSC Rate:\$0 ,Detention x 3: \$225.00 , **TOTAL:1275 USD \$**

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____



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