# **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 #	43179	
Phone #	631-260-1670	Ship Date	7/9/2024	
Fax:	551-400-0786	Today's Date	7/11/2024	
Email:	Dan@eternitylog	Dan@eternitylogistics.co		
W/O:	TLLU5561320			
Container No:	TLLU5561320			

Carrier	Phone #	Fax #	Equipment	Agreed Amount
CLEAR WATER				
FREIGHT SYSTEM INC	773-234-0010		Container Trailer	2570.00

Shipper: Date 7/9/2024 **Purchased Order #** UP RAIL 1206 3000 CENTERPOINT WAY, JOLIET IL 60436 JOLIET Illinois USA 60436 **Type FCL Major Intersection** Quantity 1 **Shipping Hours** Contact: 000-000-0000 Weight 25000 **Appointment** Yes **Notes** Pick the loaded container Description Pick the loaded container

Consignee: Freal Foods 2884 NE Independence Ave, Lee's Summit, MO 64064, USA Lee's Summit 25 1 64064 Contact: 000-000-0000	Date Type Quantity Weight Notes	7/10/2024 FCL 1 25000 Unload the loaded		Yes
	Description	ion Unload the loaded container		
Consignee: UP RAIL I206 3000 CENTERPOINT WAY, JOLIET IL 60436 JOLIET	Date Type	7/11/2024 FCL	Purchased Order # Major Intersection	
Illinois USA 60436	Quantity	1	Shipping Hours	
Contact: 000-000-0000	Weight	25000	Appointment	Yes
	Notes	Return the empty	container	
	Description	n Return the empty container		

## **Dispatch Notes:**

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## **Most Important**

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.

Service failures resulting from failure to disclose hours of service limitations will result in significant fines.

Fines resulting from government enforcement of anti-coercion rules will be paid by the carrier.

Carrier must Call in for Check Calls Every day + loaded and unloaded.



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

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All invoices must be emailed to ap@eternitylogistics.coalong with proof of delivery, bill of lading, and signed rate confirmation.

Read the Standard Terms and Conditions below.

#### **Standard Terms and Conditions:**

Carrier (Dispatcher/Driver) agrees to physically inspect and note all damages/all defects at pickup or delivery location on the bill of lading (BOL).

Carrier is responsible for all damages/defects to the load secured during transit.

Carrier must submit photographs of all damages noted on the BOL.

Carrier is responsible for any damage to the seal/packing over the load. Th seal/packing needs to be kept intact until the load is delivered.

Carrier is responsible for correct loading, counting of pallets and must check weight on each axle at the time of loading.

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.

All requests to reschedule an appointment must be made to broker one day prior to pick or delivery.

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.

Eternity Solutions does not pay detention/TONU on loads (unless specified). Detention/TONU will be paid only if the customer approves it.

Double brokered loads will not be paid.

Carrier to bill Broker who is solely responsible for freight charges.

Carrier assumes responsibility for shipment requiring tarps whether noted on Rate Confirmation.

Carrier is responsible for maintaining continuous/appropriate temperature in case of Reefer loads.

Carrier assumes full value responsibility of shipment not to be limited by insurance capacity or previous agreement.

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.

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

Carrier Pay: Carrier Fee: \$2.570 FSC Pate: \$0 TOTAL: 2570LISD \$

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

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Accepted By:	Date:	_ Signature:



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Dilver Name Celi # Celi # Truck # Truck # Trailer #		Cell #:	Truck #:	Trailer #:
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