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Carrier Rate Confirmation Load No: 147

Invoice Date: June 26, 2024 14:54:06 PM

CARGO CONVOY INC

7119 Pennsylvania Ave,
Upper Darby, PA-19082

Dispatcher: Niku

Phone #:

Fax: 25

Email:

W/O: 083000137

Load #: 147

Ship Date: 01/01/1970

Today's Date: 06/26/2024

RATE & LOAD CONFIRMATION

Carrier: Logistics LLC

Phone:

FAX #: 25

Equipment: 22' VAN

Agreed Amount: \$625.00

Shipper: Testing Monday Street 234 North,
Buffalo, 1405, 233|United States, 1456734

Purchase Order: 6547892145

Date: 26-06-2024

Type: FCL

Major Intersection: Driver Will help us in
unloading

Quantity: 13

Weight: 50000

Appointment: 2024-06-26 19:32:00

Description: Driver Will help us in unloading

Contact:: 9023489567

Consignee: Testing Monday

Date: 100

Type: FTL

Major Intersection: Driver Will help us in unloading

Quantity: 13

Appointment: 2024-06-26 19:32:00

Weight: 55000

Contact: 9023489567

Delivery Notes: Driver Must have tarps,

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 516-417-8386.
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.
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 the broker one day prior to pick or delivery.
8. Failure to reschedule and for any missed appointment to pick up or delivery may result in a fee of \$150.00 Per Day or could result in cancellation of the 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 the 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 for the 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

Carrier Pay:\$625.00, **FSC Rate:**\$0 ., **TOTAL:\$625.00 USD \$**

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

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

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