

Carrier Load Rate Confirmation

Order:

Bill to:
Loyal Legacy Worldwide Inc
4742 N 24th Street, Suite 300
Phoenix, AZ 85016-9107
LoyalLegacyww@gmail.com



Phone: (602) 334 - 4913
Fax: (602) 334 - 4914
Send Invoices to:
Email: LoyalLegacyBilling@gmail.com

Carrier:	Driver:
Contact:	Driver Cell:
Phone:	Truck/Trailer:
Email:	MC:

Weight:	Pallets:
Pieces:	Equipment:
Commodity:	Temp:

Pickup	Name:	Date:
	Address:	
	PO	
	PU	

Delivery	Name:	Date:
	Address:	
	AO	

Payment	Carrier Freight Pay:
	Total Carrier Pay:

- Instructions
- CLEAN, DRY, ODOR FREE, NO HOLES
 - MUST HAVE LOAD BARS OR STRAPS
 - DRIVER MUST HAVE 53' REEFER IF THE SHIPMENT IS TEMP CONTROLLED
 - IF THE LOAD IS REEFER ,MUST BE PRECOOLED PRIOR TO ARRIVAL
 - DRIVER IS RESPONSIBLE FOR MAKING SURE THE PRODUCT IS SECURED PRIOR TO LEAVING THE SHIPPER OR RECEIVERS.
 - DRIVER NEEDS TO NOTIFY LOYAL LEGACY WORLWIDE IMMEDIATELY OF ANY DAMAGES/OVERAGES.
 - DRIVER MUST SEND CLEAR PHOTOS OF THE PRODUCT AND POD'S.
 - DRIVER MUST WAIT FOR APPROVAL PRIOR TO LEAVING WITH REJECTED PRODUCT OR OVERAGES.

Order:

DRY VAN and Reefer RATE/LOAD Confirmation

GENERAL TERMS AND CONDITIONS

1. This Rate/Load Confirmation is incorporated by this reference into the Broker/Carrier Agreement described above, and is inclusive of all charges and supersedes any tariffs or schedules of rates, prostickers, or any other shipping documents of Carrier, including phone, or any electronic communications of Carrier regardless of form. This rate includes all pickup and delivery charges, fuel surcharges, loading and unloading, out of route, tolls, detention, and/or all arbitrary charges, etc. Deviation from these rates must be approved in writing and signed by both parties.
2. No accessorial charges, including but not limited to fuel surcharges, loading and unloading, will be paid without prior written authorization from StoneArch:
3. **Carrier must deliver original signed bill of lading (by shipper and consignee), approved Lumper charges (if any) this Rate Load Confirmation signed, and returned to LL WW within 24 hours of delivery in order to be eligible for receipt of payment. Payment will be made within 21 days or receipt of these documents emailed to: loyallegacyww@gmail.com . Paperwork is to be emailed or faxed to LOYAL LEGACY WORLDWIDE within 24 hours of delivery.**
4. In order to satisfy shipping requirements of the Parties, any information furnished to Carrier by LLWW verbally or in writing, including, but not limited to, routes, pick-up and delivery times and dates, special freight handling requirements, bracing and blocking, dimensions and weights is provided for informational purposes only and Carrier assumes full and exclusive responsibility for loading, securing the load, and controlling the means and manner of the conduct and performance of its equipment and drivers;
5. Carrier shall be responsible for load count, and any shortages.
6. Carrier warrants that its drivers can make scheduled delivery appointments in compliance with FMCSA, hours of Service regulations.
7. Carrier assumes responsibility for late delivery fees If carrier fails to notify LLWW prior
8. **Designated Truck License # and state** _____
9. **Designated Trailer license # and state** _____
10. **Driver Name:** _____ **Driver Cell Phone:** _____
11. **Driver License # and State** _____
12. Loyal Legacy Worldwide Logistics must have driver name(s) and cell phone number(s) for daily check calls. MacroPoint is required unless written approval is received. Failure to accept and track on MacroPoint will result in rate reductions.
13. Loyal Legacy Worldwide reserves the right to load the trailer up to the legal limit on all full truck loads.
14. Your signature indicates approval of all terms and conditions listed herein.
15. Send POD by email to loyallegacyww@gmail.com

Carrier Specifications for Sealed Loads

Unless otherwise agreed in writing, Carrier shall have sole responsibility for compliance with all sealed load requirements and shall indemnify and hold BROKER harmless from any alleged or imposed liability by any customer on BROKER. Seals may be broken only on order of law enforcements authorities, FMCSA safety inspectors, or on written instruction and approval of BROKER or Shipper.

16. Carrier shall, (a) obtain written proof on site, of seals broken on order of law enforcement authorities or FMCSA safety inspectors, which includes name, address, phone, badge or ID# of officer, date, time and place, of seal breaking and (b) a written statement of whether the original seal was re-attached or new one was applied and its number and (c) call BROKER immediately on being stopped, and instructed to break the seal, or if the seal is being broken by law enforcement, or FMCSA inspector. .

Order:

Reefer Loads

- 1) Prior to loading, driver must confirm that the reefer unit is working properly and the trailer is pre-cooled to the required temperature
- 2) Trailers must have air chute/vents clear and in good condition for proper circulation, no exceptions. The chute/vents must not be damaged, obstructed or blocked.
- 3) Space must be provided for proper air circulation in front, rear, top, bottom, and between the loads.
- 4) Temperature testing must ensure required pre-cooling. Driver must not accept products which are above or below the required temperature ranges stated on the bill of lading and BROKER Rate/Load Confirmation.
- 5) If the temperature on the BROKER Rate/Load Confirmation differs from that on the Bill of Lading, contact BROKER before signing the bills of lading. **If the shipment is accepted with a temperature discrepancy between the terms of the Bill of Lading and the BROKER Rate/Load Confirmation, CARRIER accepts all resulting risk of loss.**
- 6) Temperature of the product loaded must appear on the original Bill of Lading.
- 7) **When driver signs the Bill of Lading on behalf of CARRIER, he is confirming that he received the correct product, at the correct count and at the proper temperature.**
- 8) DRIVER must maintain continuous temperature stated on BROKER Rate/Load Confirmation inroute, unless otherwise instructed in writing by BROKER.
- 9) Notify BROKER immediately (before leaving receiver/consignee) if the shipment is damaged or rejected in whole or part.
- 10) No disposition of any rejected product shall be made without written instructions from BROKER.
- 11) Carrier represents that reefer equipment is and has been properly maintained and that it has written record/proof of compliance with manufacturers maintenance requirements.
- 12) NOTE: BROKER will advise carrier (in writing) if there are any Quality Control requirements from SHIPPER which would require total destruction (no salvage) of the shipment if the required temperatures are not maintained.
- 13) Carrier assumes all risk of loss arising out of any failure to comply with these specifications. .

CARRIER signature indicates approval of all terms and conditions herein. In the event Carrier does not sign and return this Rate Load Confirmation prior to freight pick up, Pick-up of freight by Carrier constitutes acceptance of the terms and conditions of the Rate Load Confirmation and incorporates the terms of the Broker/Carrier Agreement signed by the Parties.

LOYAL LEGACY WORLDWIDE
BY _____

CARRIER _____
BY _____
(sign) **and** (print)

Authorized Signature