

RATE & LOAD CONFIRMATION

CHISEL LOGISTICS LLC
105 MAXESS ROAD Melville,NY 11747
Phone: 516-656-1020
Email: tom@chiselogistics.com

Dispatcher	Yana Adams	Load #	2143
Phone #	516-855-5694	Ship Date	11/10/2025
Fax:		Today's Date	11/5/2025
Email:	yana@chiselogistics.com		
W/O:	SZLU9258323		

Carrier	Phone #	Fax #	Equipment	Agreed Amount
TEAM USA LOGISTICS CORP	908-244-1616		Container Trailer	1200.00

Shipper : Port Newark Container Terminal 241 Calcutta St, Newark, NJ 07114, NEWARK New Jersey USA 07114	Date	11/10/2025	Purchased Order #
	Type		Major Intersection
	Quantity		Shipping Hours
	Weight	52878	Appointment
Contact: 973-522-2200	Notes	Keep track of the shipment	
		Description DO shared	

Consignee: DENVER COLD STORAGE 300 WASHINGTON STREET DENVER, Pennsylvania USA 17517	Date	11/11/2025	Purchased Order #
	Type		Major Intersection
	Quantity		Receiving Hours
	Weight	52878	Appointment
Contact: 717-336-3900	Notes	appointment will be needed, once containmer is available let me know to arrange the appointments for delivery.	
		Description	

Dispatch Notes:**Dispatch Notes:**

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

Most Important

1. Complaints about hours of service will not be considered valid unless carrier or driver calls our corporate office at 516-656-1020 at the time of the perceived coercion.
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 carrier.
4. Carrier must Call in for Check Calls Every day + loaded and unloaded.
5. All invoices must be emailed to ap@chiselogistics.com along with proof of delivery, bill of lading and signed rate confirmation.
6. Read 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. Th seal/packing needs to be kept intact until the load is delivered.



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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. Chisel Logistics 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:\$1,200, FSC Rate:\$0 , , **TOTAL:1200**

Accepted By: _____ Date: _____ Signature: _____
 Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____



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