

**Dispatcher**

**Dispatcher:** Houston Daniels  
**Phone:** 870-548-5006  
**Fax:** 800-524-4606  
**Emergency Phone:** 513-535-1958

## Load and Rate Confirmation Agreement

### Load #218142

*To accept load please sign and email this sheet back to: [houston@3riverslogistics.com](mailto:houston@3riverslogistics.com)*

**Carrier Information**

<b>Load Number:</b>	218142	<b>Driver Name:</b>	Vincent
<b>Carrier Number:</b>	25331	<b>Truck Number:</b>	004
<b>MC Number:</b>	964726	<b>Trailer Number:</b>	28066
<b>Carrier Name:</b>		<b>Carrier Phone:</b>	
<b>Attention:</b>		<b>Carrier Fax:</b>	
<b>Confirmation To:</b>			

**Load Information**

<b>Commodity:</b>	FAK	<b>Miles:</b>	842.00
<b>Commodity Desc:</b>	Kitchenware, households, dry goods	<b>Trailer Req:</b>	Van
<b>Load Size:</b>	Truckload	<b>Weight:</b>	38,000

**#1 Shipper****Thursday, 01/21/2021 from 17:00 - 18:30**

<b>Company:</b>	XPO Last Mile	<b>Service Level:</b>	Flexible / FCFS
<b>Address:</b>	201 Bay Ave	<b>Phone:</b>	908-282-7300
<b>City/St/Zip:</b>	Elizabeth, NJ 07201		

Loading time could take up to 10pm to 1am, check in FCFS, no detention approved for wait time. For unloading, call ahead for hours, may vary day to day. 9am-5pm Delivery M-F, Sunday, drop trailer only drop 8am-2pm

**#2 Consignee/Final Destination****Friday, 01/22/2021 from 00:01 - 23:59**

<b>Company:</b>	Roadrunner CHI new	<b>Service Level:</b>	Flexible / FCFS
<b>Address:</b>	850 Windham Pkwy		
<b>City/St/Zip:</b>	Bolingbrook, IL 60446		

Must call ahead 8 hours if delivering to get empty

**Additional Information**

**Customer Dispatch Notes:** \$250 LAYOVER. \$150 TONU. 3 HOURS FREE DETENTION. \$25 DOLLARS AN HOUR AFTER THAT. MUST INFORM BROKER OF WAITING PAST 2 HOURS, OR DETENTION MAY BE DENIED. MUST CONTACT BROKER IF YOU ARE GOING TO BE LATE TO ANY PICK UP OR DELIVERY, FAILURE TO DO SO MAY RESULT IN FINES. BOLTS TO BE SUBMITTED WITHIN 24 HOURS OF DELIVERY OR FEES MAY BE ASSESSED. MUST ACCEPT DAT TRACKING, FINES MAY BE ASSESSED FOR NOT DOING SO. ALL TRAILERS NEED TO BE CLEAN AND ODOR FREE. FAILURE TO CLEAN TRAILER COULD RESULT IN FINES AND OR CLAIMS. WASH OUT RECEIPT MAY BE REQUIRED.

**IMPORTANT:** all locations are fcfs, detention paid after 5 hours, \$25 per hour and must email broker on the 4th hour waiting to receive compensation. must call shipper and receiver with ETA and check in times available.

The interior of all food-grade trailers shall be lined with materials compatible with the transportation of both raw and processed food products that allow for ease of cleaning and sanitation.

Prior to loading for cleaning all trailers:

- Step 1 (mandatory) is trailer inspection and broom clean.
- Step 2, if needed, is cold water washout when there is dry material on the walls or floor that cannot be swept from the trailer by the driver.
- Step 3, if needed, is Hot water wash with soap when there is blood or other meat residue present, or the trailer has a noticeable or objectionable odor.

Following an interior wash on refrigerated trailers, the reefer unit should be operated at 65 degrees to allow the interior to dry thoroughly prior to loading.

**PLEASE SIGN & RETURN** By signing, carrier is confirming that both pickups & deliveries can be made by times listed in accordance with all State, Federal, & Local laws including a minimum of 4hrs for loading/unloading. Late deliveries may be subject to penalties. No calls and/or No shows WILL result in late fees. Must check-call daily & include temp if reefer load. Fax/email invoice & copies of bills for payment. To be paid by EFS Check or Direct Deposit, there will be a 2% charge & you \*MUST\* request this on your invoice. **INVOICE WITH 3 RIVERS LOAD# MUST BE SENT AT THE SAME TIME AS LOAD PAPERWORK OR PAYMENT WILL NOT BE PROCESSED. UNLOADING RECEIPTS MUST BE TURNED IN AT TIME OF ORIGINAL INVOICING AND BE SHOWN ON THE INVOICE OR UNLOADING WILL NOT BE REIMBURSED. ALL PAPERWORK MUST BE RECEIVED IN OUR OFFICE WITHIN 20 DAYS OF DELIVERY IN ORDER FOR ANY DETENTION TO BE PAID.**

**Amount to invoice: \$1,400.00**

**Carrier:**

**\*\* FOR FREIGHT PAYMENT \*\***

Email Bills & Invoice along with any unloading receipts to payables@3riverslogistics.com

**MC #:**

**Load #:**

\*\*\* Beginning May 1st, 2019 our standard payments will be made in 7 days via direct deposit. 218142

**By:**

If you haven't already done so in the last few weeks, please send a voided check along with your bills and invoice so that we can set up your direct deposit.

**Title:**

Please check with payables@3riverslogistics.com about any quick pay or non-standard payment options.

**Driver  
Name:**

**Driver  
Phone#:**