

RATE & LOAD CONFIRMATION

eTernity Solutions
308 W 10th St
Deer Park, NY, USA 11729
Phone: 929-429-7237
Fax: 551-400-0786

Dispatcher	Jeff	Load #	1397
Phone #	631-292-0007	Ship Date	04/12/2022
Fax:	631-292-0007	Booking Date	04/09/2022
Email:	jeff@eternitylogistics.co		
W/O:	BMOU696143-4		

Carrier	Phone #	Fax #	Equipment	Agreed Amount
SALSON LOGISTICS INC	973-986-0234		Container Trailer	\$560.00
Shipper1: Port of Virginia/VIG 1000 Virginia International Gateway Blvd portsmouth Virginia USA 23703		Date 04/12/2022 Type Quantity Weight Notes Don't break seal Please call pick up and delivery location for appointments Eternity logistics will not be responsible for any demurrage or storage charges in case of delay by the carrier Description BMOU696143-4	Purchase Order# Major Intersection Shipping Hours: Appointment Yes	
Consignee1: DOKA DISTRIBUTION CENTER NORTH 3050 ELMHURST LANE Porthmouth Virginia USA 23703		Date 04/12/2022 Type Quantity Weight Notes Don't break seal Please call pick up and delivery location for appointments Eternity logistics will not be responsible for any demurrage or storage charges in case of delay by the carrier Description BMOU696143-4	Purchase Order# Major Intersection Receiving Hours: Appointment Yes	
Consignee2: Port of Virginia/VIG 1000 Virginia International Gateway Blvd portsmouth Virginia USA 23703		Date 04/13/2022 Type Quantity Weight Notes Empty return Description	Purchase Order# Major Intersection Receiving Hours: Appointment Yes	

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 (929) 429-7237 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 accounting@eternitylogistics.co 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.
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 or could result in cancellation of 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 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.

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:\$300.00, FSC Rate:\$135.00, 200.00 , TOTAL: \$560.00 USD

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