RATE & LOAD CONFIRMATION

PAYABLE TO: eTernity Solutions 308 W 10th St Deer Park, NY, USA 11729

Phone: 929-429-7237

Fax: 551-400-0786

 Dispatcher
 ajay k56546
 Load #
 1001

 Phone #
 546-546-4565
 Ship Date
 12/30/2021

 Fax:
 Today's Date
 12/14/2021

Email: aja43535y@gmail.com

W/O: 32345

Career	Phone #	Fax #	Equipment	Agreed Amount		Load Status
abc transport co in	546-546-4565		test7	\$8.00		Open
			Date	12/30/2021	Purchase Order#	dfg
shipper2			Туре	fg	Major Intersection	1
dsf adf Kentucky USA 15	5111		Quantity	56.00	Shipping H	ours:
			Weight	56.00	Appointme	nt
			Notes	dgh	Description	fdg
			Date	12/29/2021	Purchase Order#	3434
Shahin trader fhdjh sdsfa Kentucky USA 45434		Туре	df	Major Intersection	1	
	USA 45434		Quantity	34.00	Receiving Hours:	
			Weight	434.000	Appointme	nt
			Notes	34	Description	sdfds

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.coalong with proof of delivery, bill of lading and signed rate confirmation.
- 6. Read Standard Terms and Conditions below.

Standard Terms and Conditions:

- 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. **

 Career Pay: \$8.00 , TOTAL: \$8.00 USD

 Accepted By: _______ Date: ________
 Signature: ________

 Driver Name: _______ Cell #: ________
 Truck #: _________