# LOAD RATE CONFIRMATION

Confirmation date: [DATE] Load number: [LOAD NUMBER]

## Broker

[BROKER LEGAL NAME] MC number: [MC NUMBER] USDOT number: [DOT NUMBER]

Address: [ADDRESS] Contact: [NAME], [PHONE], [EMAIL]

## Carrier

[CARRIER LEGAL NAME] MC number: [MC NUMBER] USDOT number: [DOT NUMBER]

Driver: [DRIVER NAME], [DRIVER PHONE] Truck: [TRUCK NUMBER] Trailer: [TRAILER NUMBER]

## Pickup

[SHIPPER NAME], [ADDRESS]

Date and time or window: [DATE, TIME] Pickup number: [PICKUP NUMBER]

## Delivery

[RECEIVER NAME], [ADDRESS]

Date and time or window: [DATE, TIME] Delivery number: [DELIVERY NUMBER]

## Load

Equipment: [TRAILER TYPE AND SIZE] Commodity: [COMMODITY] Weight: [WEIGHT] Pieces or pallets: [COUNT]

Temperature or special instructions: [INSTRUCTIONS]

## Rate

Line-haul rate: $[AMOUNT] Fuel surcharge: $[AMOUNT or INCLUDED]

Detention: [FREE HOURS] hours free at each stop, then $[RATE] per hour, billed [INCREMENT], up to $[CAP or NO CAP] per stop. Report delays to [CONTACT] while they happen.

Lumper: [PAID BY BROKER / REIMBURSED WITH RECEIPT] Layover: $[AMOUNT] per day Truck order not used: $[AMOUNT]

Total agreed rate: $[TOTAL] plus approved accessorials

## Payment

Payment terms: [TERMS, e.g. NET 30 FROM RECEIPT OF INVOICE AND SIGNED PROOF OF DELIVERY]

Send invoice and proof of delivery to: [EMAIL OR ADDRESS]

If the carrier's invoices are factored, the broker will pay the factoring company named in the carrier's notice of assignment.

## Agreed

This confirmation is governed by the broker-carrier agreement between the parties dated [DATE]. Where they differ, [THIS CONFIRMATION / THE AGREEMENT] controls.

Broker: [BROKER LEGAL NAME] — By: _____ Name: [NAME] Date: _____

Carrier: [CARRIER LEGAL NAME] — By: _____ Name: [NAME] Date: _____