

RATE CONFIRMATION

Broker Information

Broker Name: _____
MC #: _____ DOT #: _____
Address: _____
Phone: _____ Email: _____
Dispatcher/Agent: _____

Carrier Information

Carrier Name: _____
MC #: _____ DOT #: _____
Address: _____
Phone: _____ Email: _____
Driver Name: _____
Driver Phone: _____

LOAD DETAILS

Load Number: _____
Commodity: _____
Weight: _____
Equipment Type: Dry Van Reefer Flatbed other: _____
Temperature (if reefer): _____
Hazmat: Yes No

PICKUP INFORMATION

Pickup Date: _____
Pickup Time: _____
Shipper Name: _____
Pickup Address: _____
Contact Name: _____
Contact Phone: _____

DELIVERY INFORMATION

Delivery Date: _____
Delivery Time: _____
Receiver Name: _____
Delivery Address: _____
Contact Name: _____
Contact Phone: _____

RATE & PAYMENT TERMS

Total Rate: \$ _____

Rate Type: Flat per mile other: _____

Accessorials (if applicable):

- Detention: \$ _____ after _____ hours
- Layover: \$ _____
- TONU: \$ _____
- Other: _____

Payment Terms: Quick Pay Net 15 Net 30 Other: _____

Method: ACH Check Factoring

Paperwork Required for Payment:

- Signed Rate Confirmation
- Clean Bill of Lading (POD)
- Lumper Receipts (if applicable)

TERMS & CONDITIONS

- Carrier agrees to transport freight according to all FMCSA regulations
- No re-brokering without written broker approval
- Driver must check in at pickup and delivery
- Carrier responsible for cargo securement and insurance
- any delays must be reported immediately
- Rate includes all standard charges unless otherwise noted

AUTHORIZATION

Broker Signature: _____

Name / Title: _____

Date: _____

Carrier Signature: _____

Name / Title: _____

Date: _____