

Shipper-Carrier Load Rate Confirmation

Name of Carrier:

Load Number:

Fax/Email:

Date:

Pickup Date:

Origin:

Destination:

Commodity & Weight:

THIS LOAD IS TENDERED TO THE NAMED CARRIER BY \_\_\_\_\_,  
MC-\_\_\_\_\_

Shipment Information:

Special Service Requirements:

Communications and Invoicing Requirements:

Send Freight Bills to:

MUST INCLUDE THIS COPY OF  
CONFIRMATION, P.O.D. AND INVOICE

AGREED RATE:

CARRIER SIGNATURE: