



Rate Confirmation Agreement

*****Failure to follow ALL instructions may result in a 25% rate reduction*****

- CARRIER agrees to maintain minimum Cargo Insurance of \$100,000 & General Automobile Liability of \$1,000,000. These amounts are not exclusive of claims that may be higher, and subject to greater dollar amounts relative to the costs of cargo & liability.
- Driver **MUST call** (903) 527-0420 for dispatch AND daily by 9AM central time.
- In and Out times from Shipper and Consignee **must** be called in to (903) 527-0420 at the time of occurrence.
- PODs & Lumper Receipts must be faxed or emailed to invoicing@anlinc.com **within 12 hours of delivery**.
- All Lumper, Detention, and Extra Charges **MUST be pre-approved by the Customer**, and will not be paid until American National is paid.
- Carrier agrees to provide team service if necessary to make on-time delivery.
- Notify American National immediately of any Overage, Shortage, Damage, or Delay.
- OS&D and RMA loads must be sealed at time of refusal
- RMA loads must be returned within 48 hours to avoid claims.
- COM Checks are issued M-F 7:30AM to 5:00PM and Sat. 8:00AM to 12:00 Noon, CC fees will apply.
- Failure to submit accessorial receipts (including, but not limited to, Lumper Receipts) will result in non-payment of said accessorial.
- Failure to comply with any and all requirements listed on this confirmation may result in back charges and/or non-payment of your invoice.
- Late fees will be applied if Carrier fails to comply with the load agreement (rate confirmation) and will be subject to a **rate deduction** no less than \$100.00, or twenty-five percent (25%) of total rate for late deliveries, whichever is greater.
- Broker may, in its sole discretion, offset and/or withhold as setoff any payment from Carrier's payment(s) due if Carrier fails to perform and/or fails to pick up the load pursuant to the rate confirmation.
- Carrier is required to submit via scanned digital copy or mail, the POD's and lumper receipts within seven (7) days of completion of the load.
- Carrier will need to make sure that the POD includes any stickers or signatures. Failure to include these could result in **non-payment**.
- Carrier **MUST** hand write any illegible detention (In and Out times and locations in which it occurred), this does not supersede notifying AND of any delays, and payment is subject to following proper protocol. –Cell phone snap shots **will not be accepted** (as these copies are not legible once uploaded into our system).
- Failure to provide the proper documentation of the completed load within seven (7) days from date of delivery, including, but not limited to your proof of delivery (POD), Lumper receipts, and detention will result in deduction of your line haul costs to American National plus an additional fifty percent (50%) of same. This must come in either original form or scanned form.
- Repeat offenders will be placed on a "DO NOT LOAD" list.
- In the event there is a conflict between the rate confirmation and the contract, the rate confirmation supersedes the terms of the previous contract.
- Failure to submit accessorial receipts (including but not limited to lumper receipts) will result in non-payment of said accessorial.
- **Double Brokering constitutes NON-PAYMENT.**
- If you cannot fulfill the requirements and transit time listed above, please call and cancel immediately.



- Carrier agrees that failure to sign the load confirmation will not affect the terms of the load confirmation and the obligations of Carrier as set forth in the confirmation.
- Carrier is subject to all terms noted on the load confirmation once Carrier receives and accepts the load pursuant to the rate confirmation.
- Failure to maintain tracking and tracking consistency with AND's tracking application can result in up to a \$50 fine per load.

American National Diversified, Inc.

4856 I-30 West

Caddo Mills, TX 75135

(903) 527-0395

<http://www.anlinc.com/>



American National Diversified
Caddo Mills, TX 75135
4856 I -30 West
903-527-0420 Fax 903-527-0362

Page 1
Load Confirmation
0984694

Carrier:	Ten Stars Trucking	Contact:	Maurice
	Houston TX 77048	Phone:	281-415-6606
Date:	03/26/24	Fax:	281-661-1122
Order	Order: 0984694	Commodity:	Bottled Beverage
	Miles: 61.0	Weight:	43044.0
	Temp:	Trailer:	Van (DAT)
	BOL: NB31588390	Reference:	8881550372
PU 1	Name: Niagara Water (HOU)	Date:	03/22/24 0130
	Address: 14810 Fairway Pines Dr.	Contact:	GUARD SHACK AND SHIPPING
	MISSOURI CITY TX 77489	Driver Load:	N
	Phone: 909-230-5000 x5107		
	Reference number: CN 0		
	Reference number: DJ 35693662		
	Reference number: DO 35693662		
	Reference number: IA 609988		
	Reference number: MB NB31588390		
	Reference number: OQ 18301461		
	Reference number: PO 8881550372		
	Reference number: RV 83004120		
	Reference number: SO 18301461		
SO 2	Name: WAL-MART S, DAYTON, TX, USA	Date:	03/22/24 0845
	Address: SAMS 451 FM 686	Contact:	
	DAYTON TX 77535	Driver Load:	N
	Phone:		
	Reference number: DJ 35693662		
	Reference number: DO 35693662		
	Reference number: OQ 18301461		
	Reference number: PO 8881550372		
	Reference number: RV 83004120		





American National Diversified
Caddo Mills, TX 75135
4856 I -30 West
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Page 2
Load Confirmation
0984694

Carrier:	Ten Stars Trucking	Contact:	Maurice
	Houston TX 77048	Phone:	281-415-6606
Date:	03/26/24	Fax:	281-661-1122

Reference number: SO 18301461

Payment	Carrier Freight Pay:	\$325.00
	Interchange trailer use fee	-25.00
	Total Carrier Pay:	\$300.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Niagara Water (HOU) - NB31588390

Niagara Water (HOU) - 8881550372

Niagara Water (HOU) - ***Attention***

Driver must contact dispatch with accurate in and out times at shipper and receiver in order to process any additional accessorial/ detention charges. Times must be accurately noted on BOL. For detention to be applicable driver must notify dispatch 1.5 hours into loading/ offloading as well as be on time for appointment.

*****AMERICAN NATIONAL OPERATES 24/7 - PLEASE CONTACT OUR AFTERHOURS TEAM @ 903.524.0420, EXT 114 OR EMAIL NiagaraTeam@anlinc.com *****

WAL-MART S,DAYTON,TX,USA - 8881550372

Attention:

Jackie Jacobs
903-213-4243

Maurice Bullock

Maurice

281-415-6606



(X) Accept

() Decline