

RTCFMSHT
5/01/24

CARRIER RATE CONFIRMATION
Cherin Transportation, Inc.
P.O. Box 287
Lebanon, IN 46052-0287
Phone: 765-483-3730 x3813

Load: 469946
Ref#: 247281 AK

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*** All Drivers Must Call for Dispatch ***

Carrier: D.R.B. TRUCKLINE Phone: 832-445-9952
626350 (DONALD R BALDWIN SR DBA) Fax #: 281-741-0269
HOUSTON, TX 0007-7016
Disp: Donald Driver Cell: same

Pick Up: SHERMAN ** VENDOR#11411 ONLY ** Date/Time: 5/01/24 10:00:00
CHANNELVIEW, TX 0007-7530
Driver must call for dispatch
800-323-7091 ext 3813
Product: Palletized Grocery - Dry Cases: 684
Comment: _____

Delivery: TEXAS JASMINE Date/Time: 5/01/24 14:00:00
7051 S.W. FREEWAY
HOUSTON, TX 0007-7074
P.O.#: cf# 50010100VJX Phone: _____
Comment: _____

>>> BLIND SHIPMENT. DRIVER MUST USE ATTACHED BOL AT DELIVERY ONLY. <<<

Miles 16 Equipment Required 53' VAN Weight 42,000
Total Truck Pay \$400.00 (Includes any additional pick-ups and/or deliveries)

Signature X Title _____

Please forward invoice and paperwork to: Accounting@cherin-inc.com

>>> MUST INCLUDE PICK-UP AND DELIVERY BILLS OF LADING TO PROCESS PAYMENT <<<

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The following is required to complete invoicing:

1. Case counts must be verified. Shipper load and counts can only be verified by Cherin Dispatch.
2. All handling charges must be pre-authorized by Cherin Dispatch. Receipts must be provided for reimbursement on invoice.
3. No load will be double brokered. If so, this agreement is void.
4. Carrier will be responsible for any damaged product loaded on trailer.
5. Driver must check call every morning before 9AM Eastern Time.

*** Payment Terms: Net 30 Days and No Advances ***

Agreed Rate \$400.00

Broker Signature Taylor Metzger Date 5/1/24

Carrier Signature X Date _____

Print Name X Title _____

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