



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
0980048

Carrier:	Ten Stars Trucking	Contact:	Maurice
	Houston TX 77048	Phone:	281-415-6606
Date:	01/29/24	Fax:	281-661-1122

Order	Order:	0980048	Commodity:	Bottled Beverage
	Miles:	51.0	Weight:	43186.8
	Temp:		Trailer:	Van (DAT)
	BOL:	NB31152258	Reference:	4281034487

PU 1	Name:	Niagara Water (BAY)	Date:	01/15/24 0930
	Address:	3711 E GRAND PKWY S		
		BAYTOWN TX 77523	Contact:	
	Phone:		Driver Load:	N
	Reference number:	CN 0		
	Reference number:	DJ 35343554		
	Reference number:	DO 35343554		
	Reference number:	IA 609988		
	Reference number:	MB NB31152258		
	Reference number:	OQ 17958041		
	Reference number:	PO 4281034487		
	Reference number:	RV 24760894		
	Reference number:	SO 17958041		

SO 2	Name:	Wal-Mart DC 7010	Date:	01/15/24 2305
	Address:	20131 Gene Campbell Blvd		
		NEW CANEY TX 77357	Contact:	Ty Telage
	Phone:	281-429-5432	Driver Load:	N
	Reference number:	DJ 35343554		
	Reference number:	DO 35343554		
	Reference number:	OQ 17958041		
	Reference number:	PO 4281034487		
	Reference number:	RV 24760894		





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

Page 2
Load Confirmation
0980048

Carrier: Ten Stars Trucking
Houston TX 77048
Date: 01/29/24

Contact: Maurice
Phone: 281-415-6606
Fax: 281-661-1122

Reference number: SO 17958041

Payment	Carrier Freight Pay:	\$250.00
	Interchange trailer use fee	-25.00
	Shuttle Trailer	50.00
	Total Carrier Pay:	\$275.00

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

Niagara Water (BAY) - NB31152258

Niagara Water (BAY) - 4281034487

Niagara Water (BAY) - ***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 *****

Niagara Water (BAY) - NIAGONCA: If you have an active interchange agreement with AMERICAN NATIONAL and are pulling an AMERICAN NATIONAL trailer, you are required to submit a trailer inspection report at the time of picking up the trailer. The CARRIER is financially liable for all unreported damages of the trailer.

Niagara Water (BAY) - NIAGONCA: All Niagara loads REQUIRE Fourkites CarrierLink tracking. Failure to track will result in a charge against the Carrier.

Niagara Water (BAY) - NIAGONCA: If load is going to be RMA'd, it needs to be re-sealed by the carrier or customer. No exceptions to this rule, as this is mandated by the FDA for all food product if load is not sealed carrier will be claimed.

POD for the RMA must be received with 24hrs to be paid for RMA

Niagara Water (BAY) - NIAGONCA: Tandems must be slid and locked all the way to the rear prior to loading

Wal-Mart DC 7010 - 4281034487

Wal-Mart DC 7010 - DO NOT DROP EARLY!

Attention:

Jackie Jacobs
903-213-4243

Maurice Bullock

Maurice

2814156606



(X) Accept

() Decline

180150