

<b>RATE CONFIRMATION</b>				<b>Load Number: 23673</b>		
<b>Pick Up</b>				Carrier: <b>First Carrier</b>		
Test Origin 123 origin Lane Austell GA 30168 Contact: Someone Phone: 111-111-1111 Open: Close: Special Instructions:				123 First carrier St Oklahoma City OK 76687 Contact: Sammy Phone: 918-667-8933 Fax: 918-667-8934 MC Number: 123456		
<b>Ship To</b>				<b>Acceptable Equipment:</b>		
<b>References</b>						
Test Dest 456 Robert Rd Denver CO 80990 Contact: James Patterson Phone: 333-333-3333 Open: Close: Special Instructions:				YWT Control Number: 23673  Pick Up Date: 7/27/2011  Due Date: 7/28/2011  Ship Ref#: Consignee PO:		
<b>SEND INVOICES TO:</b>						
Your Company 111 Your Street City				Contact Information Name: <b>Contact name</b> Phone: <b>000-000-0000</b> Fax: <b>111-111-1111</b>		
<b>Item Description</b>	<b>NMFC</b>	<b>Class</b>	<b>HM</b>	<b>QTY</b>	<b>Type</b>	<b>Weight</b>
Test Product				26	Pallets	40000.0
				<b>Total</b>		<b>40000.0</b>
<b>ANY QUESTIONS ABOUT THE LOAD OR RATE CALL 000-000-0000</b>						
<p>All accessorials or additional services not on this conformation require a prior authorization code. Call Your Company to receive this code. All Accessorial's or additional services must be clearly marked and signed on the bill of lading including in/out times if detention occurs. Any charges not on this conformation that are billed to Your Company must have an accompanying authorization code in order for payment to be remitted. Receipts are required for lumpers.</p> <p>This document is intended to satisfy the requirements contained in 49 CFR-1-53.1. Your Company tenders this freight with the express understanding that company employees or permanently leased owner-operators will transport these goods. Your Company does not extend authority to the contract carrier to trip-lease or re-broker the freight. Standard Payment terms are 25 days from when Your Company receives all original paperwork. Quickpay is available and is 3% of the rate listed above and pays in 7 days after paperwork is received by Your Company .</p>						
<b>Contracted Rate is: \$1,000.00</b>						
<b>Sign and Fax Back: 111-111-1111</b>						
Driver Name		Mobile # Tractor # Trailer # Signature			Date	