



## RATE CONFIRMATION AGREEMENT

Rebuy Equipment Enterprises LLC | DOT #4536642 | MC #1799660  
9470 Ulmerton Road, Unit 4A, Largo, FL 33771 | 727-244-5369 | bill@rebuyequipment.com

Load #:	_____	Pickup:	_____
Delivery:	_____	Commodity:	_____
Weight:	_____	Dimensions:	_____
Line Haul:	_____	Fuel Surcharge:	_____
Accessorials:	_____	TOTAL RATE:	_____
Payment Terms:	Net 15-30 / Quick Pay (3%)		

Carrier agrees to transport this shipment in full compliance with all applicable FMCSA regulations. No double brokering, co-brokering, or reassignment is permitted without prior written authorization. Carrier assumes full cargo liability pursuant to 49 U.S.C. §14706 (Carmack Amendment).

**DETENTION:** Detention time and compensation, when applicable, are subject to Shipper approval. Carrier shall notify Broker after two (2) hours at shipper or receiver to allow coordination. Any approved detention amounts will be confirmed in writing.

**TONU:** \$250 if load is canceled after Carrier arrival at pickup with documented proof of arrival.

**LAYOVER:** Compensation, if applicable, subject to Shipper approval and written confirmation.

**POD REQUIREMENT:** Signed Proof of Delivery and clean BOL must be submitted within 24 hours of delivery. Payment processing begins upon receipt of complete and legible paperwork.

**FACTORING:** Valid Notice of Assignment must be on file prior to payment. Broker is not responsible for payments made absent proper NOA documentation.

**NON-SOLICITATION:** Carrier shall not contact or solicit Shipper directly regarding this load or future business opportunities.

**OFFSET & SETOFF:** Broker reserves the right to offset cargo claims, damages, fines, penalties, or contractual breaches against freight charges owed.

Carrier Company:	_____
Carrier Representative:	_____
Carrier Signature:	_____
Date:	_____
Broker Representative:	_____
Broker Signature:	_____