

BROKER INTERMEDIARY LOAD CONFIRMATION

Broker:
Address, phone & fax for all companies

Order receiver: _____
Date confirmed: _____

Carrier :
Address and phone #

Brokerage to be paid by:
Shipper ____
Receiver: ____
Carrier: ____
Other: ____

Agreed rate to carrier: ____
Order #: _____

Freight to be paid by:
Shipper ____ Receiver ____
Other _____

Buyer:
Address & Phone #

THIS IS A REFRIGERATED LOAD. PULP PRODUCT BEFORE SIGNING BILLS AND MAINTAIN TEMPERATURE AT XX DEGREES. IF PULP TEMPERATURES VARY MORE THAN XX DEGREES REPORT IMMEDIATELY. (Note: Pulp temperatures taken by the operator should be noted on the Bill of Lading and attested to by the shipper).

Pickup(s): *Address and phone #*
Pickup order # _____

Special Instructions: MUST CALL FOR LOADING APPOINTMENT

<u>Quantity</u>	<u>Commodity</u>	<u>Description</u>
_____	_____	_____
_____	_____	_____

Receiver(s): *Address and phone #*

As applicable: Delivery appointment confirmation # _____

Special Instructions: Deliver (date/time). If unable to meet appointment operator must call within 24 hours in advance of the scheduled delivery (date/time) for alternate instructions. _____

This is confirmation of a contract. Failure to object in writing to the terms and conditions as set forth in this document within 8 business hours after receipt, will be construed as acceptance of the terms and conditions. The parties further agree that any disputes that may arise from this transaction which cannot be resolved fairly and amicably between the parties will be referred to the Fruit & Vegetable Dispute Resolution Corporation (DRC) for Arbitration under its rules, and handled in accordance with the DRC's Guidelines, Customs, Standards and Rules for the Transportation of Perishable Commodities.