TONKA TRUCK Logistics

Broker-Carrier Rate Confirmation

P.O.# _____

Order ID: _____

Please reference the Order ID on your invoice

Shipper	Consignee
Name:	Name:
Address:	Address:
City/State/Zip:	City/State/Zip:
Pickup # / Misc:	
Pickup Date/Time:	Delivery Appointment:

Stop/Pickup- City/State	**Stop/Pickup- City/State**

Additional Information:

Commodity: _____

Approx.Weight: _____

Rate To Carrier: _____

Accessorials:

Description	Additional Charges

Charges may be assessed to carrier for late pickup or delivery! Carrier must still adhere to all Hours of Service regulations.

Please send all documents to email 9Irontony@gmail.com
Must include this copy of confirmation invoice and POD. This will expedite process of payment.
Any questions, please contact me directly.

TARP REQUIRED ☐ YES ☐ NO

EQUIPMENT _____

Contact: _____

Carrier: _____

Carrier Phone: _____

Carrier Fax: _____

Carrier/Clearance # _____

or MC # _____

Tonka Truck Logistics, LLC

Phone # (909) 260-9417
Email 9Irontony@gmail.com
Contact Anthony Escanuelas

ABSOLUTELY NO DOUBLE-BROKERING

It is agreed that any re-brokering of this load will result in non-payment to carrier, in addition to any other penalties applicable by contract or by law.

CARRIER SIGN AND RETURN TO ABOVE EMAIL

Authorized Carrier Signature :

_____