What we verify before dispatch.

This is the working checklist, not a public claim that every carrier meets it. The file is complete only when the documents are current on the date of dispatch.

AUTHORITY

- ☐ Legal company name
- ☐ USDOT number
- ☐ MC number, if applicable
- ☐ Authority active in FMCSA SAFER
- ☐ Operating status active
- ☐ No out-of-service order
- ☐ Correct entity match

INSURANCE

- ☐ Auto liability limit
- ☐ Cargo limit
- ☐ Policy effective and expiry dates
- ☐ Certificate holder correct
- ☐ Named insured matches authority
- ☐ 30-day cancellation notice
- ☐ Coverage matches equipment/commodity

DOCUMENTS

- ☐ Signed carrier agreement
- ☐ W-9
- ☐ Certificate of insurance
- ☐ Operating authority letter
- ☐ Bank/remittance details verified
- ☐ Emergency contact
- ☐ After-hours dispatch contact

SAFETY & SERVICE

- ☐ Safety rating / BASIC review
- ☐ Inspection history
- ☐ Equipment type and count
- ☐ Tracking method
- ☐ POD process
- ☐ Detention/free-time terms
- ☐ Exception escalation path

Rule: a carrier is not “approved” because a document was emailed once. Re-check expiry before dispatch and keep the proof with the load record.