

Carrier: Dubai Express Haul LLC
MC# or SCAC: A03535
RT&T Reference #: RT488558 (RBOL)
Tender: 10/21/2021 11:18
Pickup Appointment #: JDGV0791440

RT&T Tracking Services
PH: 563-387-9350
After Hours: 815-261-1207
Email Updates: checkcalls@rockfarm.com

RT&T Load Contact:
Alex Damron
Ph: 563-293-2380
Check Calls: 563-387-9350
Email: alex.damron@rockfarm.com

Required Billing Documents:	1. Carrier Load Tender (this document)
	2. Carrier Invoice
	3. Signed BOL
	4. Receipts (if applicable)

Carrier must list RT&T Reference Number **RT488558** on all Billing Documents.

Submit Invoices and Required Documents to INVOICES@ROCKFARM.COM or fax to (888) 549-3029

CARRIER MUST SUBMIT THIS CARRIER LOAD TENDER WITH INVOICE & ALL REQUIRED BILLING DOCUMENTS

Interested in getting paid next day for only a 1.5% fee?

Email accountspayable@rockfarm.com and get setup with *RT&T Next Day Quick Pay*, for all invoices sent to RT&T Logistics.

Stop 1 (pickup)

Scheduled Time: 10/21/2021 10:00 - 10/21/2021 15:00

Target Times: 10/21/2021 10:00 - 10/21/2021 15:00

PARSONS COMPANY INC, 1386 STATE ROUTE 117, ROANOKE, IL 61561

GENERAL Phone: 13094679100 Contact: Krystal

Mon-Fri: 0700 1500

Weekend: N/A

By Appt or FCFS: FCFS

Flexible (within hours) or Strict: Strict

Dock and Forklift?: Yes

Driver assist? (pallet jack): No

JDGV0791440 Order Reference

Stop 2 (drop)

Scheduled Time: 10/22/2021 11:00 - 10/22/2021 11:00

Target Times: 10/22/2021 11:00 - 10/22/2021 11:00

PHOENIX LOGISTICS, 409 E POPLAR ST, HERRIN, IL 62948

GENERAL Phone: 17143927170 Date:

10/22/2021 11:00 - 11:00

Location:

Phoenix Logistics

409 E Poplar St

Herrin, IL US

Activity:

unloading

Bus. Group:

Inbound

JDGV0791440 Order Reference

Equipment
Equipment Description
53ft Dry Van (DV53)
Services
Services Description

References

References	
BOL	SA09720183
Customer Reference	SA09720183
Transportation Account Code	DEERE
Lane ID	STS133
Pickup Number	Check in as RTGA
BOL	CL444380
Sales Rep	Pat Shanahan
Pickup Appointment Time (Early)	10/21/2021 10:00
Pickup Appointment Time (Late)	10/21/2021 15:00
Pickup Appointment	JDGV0791440
Delivery Appointment Time (Early)	10/22/2021 11:00
Delivery Appointment Time (Late)	10/22/2021 11:00
Assigned To	Alex.Damron

Special Instructions

ATTENTION CARRIER:

3 SIGNATURES ARE REQUIRED TO BE ON THE BILL OF LADING; YOUR DRIVER, THE SHIPPER & RECEIVER. WITHOUT ALL 3 SIGNATURES, CARRIER INVOICE MAY NOT BE APPROVED.

If you are an approved John Deere carrier and haul directly for them, you CANNOT haul this load, you MUST notify RT&T Logistics immediately to be removed from this load.

Trailers must be clean, dry, and odor free. Trailers must remain secure, locked and sealed at all times.

Carrier is responsible for reporting any damages in transit before the PO arrives, all damages must be reported on the BOL by the receiver.

Carrier is responsible for inspecting the securement of the freight prior to departure.

Carrier will be responsible to alert the shipper and RTGA if a load is not secured properly, along with noting the BOL. The carrier will be liable of shifted/damaged freight if not reported.

If modifications are made, by the carrier, to the shipping profile thru the addition of straps or load bars, the carrier will be responsible for any resulting damages.

In the case of pallets shifting in transit, the receiver reserves the right to refuse a trailer.

Driver must agree to Macropoint Tracking.

Missed pick and/or delivery window may result in a deduction from carrier's settlement, per occurrence.

Lumpers must be reported and receipts provided within 12 hours of delivery, or they will not be reimbursed.

Detention is paid \$40 per hour, after 2 hours and the carrier has provided proper notification 1 hour prior to detention starting. Arrival and departure times must be on BOL and signed off by shipper/receiver for validation.

Seal must be placed on trailer before leaving shipper, and noted on BOLs by shipper.

Carrier must report overages, shortages and damaged product immediately!

Call 563-387-9350 or 815-261-1207 after hours

TONU pay is \$125 and Layover is \$150.

Items

Hazardous	Description	Quantity	Weight	Temp Range	Dimensions
false	RACKS	34.0PLT	14497.0lb		

Freight Charges

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1400.0 Flat Rate		\$1400.0
Carrier Signature: _____ Tender: 10/21/2021 11:18 By signing, carrier agrees to terms, conditions and special instructions of: RT488558RBOL			Total: \$1400.0

