



**RCT Logistics LLC**  
 19885 Detroit Rd. #200  
 Rocky River, OH 44116  
 330-441-7310

**Contact** Aaron Angus  
 (330)441-7310  
 aaron@rctlogistics.com

**Carrier** DUBAI EXPRESS HAUL LLC  
**Attn** mark  
**Phone** (614)763-5551  
**Driver**

Van or Reefer	BOL #	Ref #	531 Miles
<b>Pick up</b>	LSC COMMUNICATIONS 216 GREENFIELD RD LANCASTER, PA 17601	<b>Earliest</b> 08/09/21 09:00 <b>Latest</b> 08/09/21 23:59 <b>Contact</b> SHIP <b>Phone</b> (717)293-2585	
	<b>Pickup #</b> 106293331		
	<b>Pieces</b>	<b>Piece Type</b>	<b>Weight</b>
			<b>Description</b>
			linehaul
		37,928	inserts
<b>Delivery</b>	DETROIT NEWS FREE PRESS 6200 METROPOLITAN PKWY STERLING HEIGHTS, MI 48312	<b>Earliest</b> 08/10/21 08:00 <b>Latest</b> 08/10/21 15:00 <b>Contact</b> RECEIVER <b>Phone</b> (586)977-7596	

### Special Instructions

<b>Rate Detail</b>	Quoted Amount	1,100.00	
	<b>Total:</b>	<b>\$1,100.00</b>	Carrier Initials: _____

### Bill Freight charges to:

**RCT LOGISTICS**  
 19885 DETROIT Road #200  
 Rocky River, OH 44116

Or email to: [invoices@rctlogistics.com](mailto:invoices@rctlogistics.com)

Refer to the Order Number on your invoice: **54899**

1. This shipment will be pickup up, transported and delivered by said named carrier. This carrier agrees this shipment will not be re-brokered, combined with another shipment, or via rail or intermodal services. If said carrier violates the above statements RCT LOGISTICS reserves the right to cut back or pay the actual transporting carrier.
2. This rate includes all arbitrary charges including stop-off, fuel, tolls, unloading/loading, storage, and out of route miles. Any deviation from these rates must be approved by RCT Logistics in writing and accompany your bill.
3. DETENTION: RCT Logistics must be notified of any detention charges 1 hour prior to driver going into detention. All detention must be approved within 24 hours of occurrence. The BOL must be signed with IN and Out times to be paid. RCT Logistics detention policy is 2 hours free and then \$40 an hour after. Any deviation from the original appointments will void any detention.
4. Please have your driver call RCT Logistics for dispatch referencing the order number at the top of this load tender.
5. Driver is required to have the bill of lading signed by shipper and consignee. Driver is required to sign bol as "SLC" for shipper load and count otherwise carrier accepts claim responsibilities for any shortages that may occur.
6. Load is quoted as full truckload, weights are estimated only and will be confirmed on bill of lading when driver is loaded.
7. Driver is required to verify delivery address against the confirmation sent by RCT Logistics to carrier, any deviation must be reported to RCT Logistics for verification. If not reported to RCT Logistics and carriers gets loaded with wrong load then carrier accepts responsibility for redelivery.



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Order Number **54899**

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**Driver**

8. Any issues or questions regarding this load tender the carrier must contact RCT Logistics only. No contact with vendor for pick up or delivery without prior consent is acceptable.

Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_