



Red Classic Transportation Services, LLC
 ("Freight Forwarder"/"Broker")
 920 Black Satchel Dr, Suite D
 Charlotte, NC 28216
 Phone 1-866-768-8809
 Fax 704-285-6802

Carrier Rate Confirmation

Date: _____ Carrier: _____ Contact: _____

 Phone: _____
 Pro #: _____ Driver: _____ Fax: _____

Have Driver Call _____ at (____) _____ for dispatch.

LOAD INFORMATION

Origin: _____ Contact: (____) _____ P/U Date/Time: _____
 _____ Delv Date/Time: _____
 Destination: _____ Loads: _____ Load Type: _____ Pickup/Release #: _____
 _____ Commodity: _____
 Rate(s): _____ Total to be paid to Carrier _____ Weight: _____

Special Load Requirements: _____

This rate includes all accessorial charges including, but not limited to, stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay, except that Carrier's (and Freight Forwarder's) liability shall not exceed \$100,000 per trailer conveyance unless a higher value is declared below or on the bill of lading, in which case, Carrier's liability shall be lesser of the full value of the goods involved, or the declared value. Full loss is the invoice price of freight tendered to the Carrier for transport.

Declared Value: \$ _____

- **Red Classic Transportation Services requires 4 hours for loading and 4 hours for unloading before detention. Rate of detention paid per hour \$60.00 after free time expires upon RCTS approval.**
- **TONU (Truck Ordered and Not Used) rate is \$100.00**

We understand that this contract has been approved by a person authorized to do so. If any information is incorrect, please contact us by fax or telephone before executing the above contract.

Confirmation must be signed and faxed to Freight Forwarder before Loading. All truck invoices must be presented for payment with original Bill of Lading proof of deliveries, and a signed copy of this rate confirmation.

- * For sealed loads, seal numbers and "Seal Intact" notation must appear on Bill of Lading
- * Driver must count during loading or get SLC notation on Bill of Lading

ALL LOADING AND UNLOADING FEES MUST BE PRE-APPROVED.

Special Instructions: Signature and Fax back to _____ required prior to dispatch.

Booked by: _____

 Carrier _____ Date _____
 Authorized Representative

 Freight Forwarder _____ Date _____

Your signature constitutes an agreement between your company and Freight Forwarder.