



Broker Carrier Assessorial Charges

Detention Charges		
Vehicle Type	Free Time per Stop	Rate Per Increment
Cargo Van/ Sprinter	2 Hours	\$5.00
12-18 Foot Truck	2 Hours	\$7.50
24 Foot Truck	3 Hours	\$7.50
Tractor-Trailer	3 Hours	\$10.00
Specialized Equip	3 Hours	\$10.00

Detention time is accrued in 15-minute increments:

*Ex. 15:00 – 15:08 = 8 minutes = 15 minutes paid
 15:00 – 15:37 = 37 minutes = 30 minutes paid*

Carrier must be detained 8 minutes or more within the quarter of the hour to be paid the 15 minutes of detention.

Maximum allowed Detention charge per day \$240.00.

For Detention to be applicable the following policy must be adhered to:

- A. Confirmed appointment = Protect Time or Ready Time as noted on the Rate Confirmation
- B. Detention time is determined by the amount of time the carrier waits after the confirmed appointment time.
- C. Detention is only applicable after the noted confirmed appointment time.
- D. If a carrier experiences delays over 60 minutes at a pickup location, carrier must notify an RJ Logistics employee that detention time is approaching. Carrier must verbally notify an RJ Logistics employee and follow up with an email when possible.
- E. After 1 ½ hours delay at any facility, carrier must notify an RJ Logistics employee that detention time is approaching. Carrier must verbally notify an RJ Logistics employee and follow up with an email when possible.
- F. If requested to drop. Carrier must verbally notify an RJ Logistics employee and follow up with an email when possible. Hourly detention rate will apply with a maximum charge of \$240 (per drop occurrence).
- G. The free time allowed restarts each day at the start of the operating hours of the pickup/delivery location.
- H. Detention at customs/border not applicable.

** If any of these processes are not followed, RJ Logistics reserves the right to decline payment of any assessorial charges. **



Stop-off/ Additional Miles

\$50/Stop

Plus additional miles if the zip code of the stop off location is different than the original delivery location. In order to receive the stop-off fee, the carrier must actually pick-up or drop-off freight. If no pick-up or drop-off is made it will be considered a diversion and only additional tariff miles and FSC will apply.

Carrier must verbally notify an RJ Logistics employee of the stop-off with the name of the company, address, and zip code and follow up with an email.

Tariff charges are determined by taking 75% of the contracted rate on the rate confirmation and dividing it by the miles traveled from the initial Shipper zip code to the initial consignee zip code.

Ex.

Planned run

Shipper Zip	Consignee Zip	Contracted rate	Total Miles
48047	78040	\$2,800	1646

75% of contracted rate would be \$2100 (\$2800 divided by 0.75)

Tariff rate would be \$1.28/ mile (\$2100 divided by planned run mileage)

Additional stop

Planned Consignee zip	Additional Stop-off Zip	Additional Miles
78040	78501	167

Additional rate - \$213.76 (Tariff of \$1.28 multiplied by additional miles added)

Total end rate - \$3013.76

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Return Trips

A return trip is defined as the same truck being loaded with return material delivering to the origin location. The return can only be charged at 75% of the applicable contracted rate found on the rate confirmation and must be approved in written communication by an RJ Logistics employee.

Hazardous Goods Fee \$25

Any dangerous goods ground shipment can be billed with a \$25.00 dangerous goods fee.

* If a shipment is changed after booking then the carrier can dispute for the \$25 fee.*

Cross Border Shipments (Canada) \$50

Any shipment that crosses the border can be billed with a \$50.00 cross border fee.

If a shipment is changed after booking then the carrier can dispute for the \$50 fee.

Weight & Dimensional Discrepancies

All weight and dimensional discrepancies that exceed the awarded weight or dimensions require back up documentation prior to dispute approval. (Ex. Shipper Bill of Lading)

When doing an equipment change dispute the carriers are required to provide a POD.

Dry Run \$75

1. A dry run fee will apply to any load that has been "cancelled"; if the following have occurred:
 - a. The load was cancelled with less than 3 hours to the ready time
 - b. Carrier must have an ETA established within written communication (Email).
 - c. Written approval to bill for the dry run by and RJ Logistics employee.
2. Any shipments cancelled 3 hours prior to pick up at shipper will not be considered a dry run. In the event, that a carrier had to dispatch a driver prior to the 3 hour window due to having to deadhead a driver to the pick up:
 - a. The carrier may be able to collect cost associated with the deadhead miles and fuel (at tariff) if:
 - i. The carrier entered a note in their bid notifying us of the deadhead location (city/state)
 - ii. Carrier has followed the outline of Definition 1

* A dry run charge cannot be billed in addition to a deadhead charge. RJ Logistics will pay deadhead costs or a dry run fee, but not both. *

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Dry Run Billing Requirements

1. Complete balances for invoices must arrive at RJ Logistics within 30 days of occurrence.
2. Tractor Trailer or smaller equipment Standard Dry Runs (Definition 1) are charged at \$75.00. Deadhead Dry Runs (Definition 2) are based on the actual miles traveled at the point of cancellation and are charged at the tariff rate explained in the "Stop-off/Additional miles" portion of this document.
3. Specialized equipment (ex. flatbeds, drop deck trailers, etc.) Standard Dry Runs (Definition 1) are charged at \$150.00. Deadhead Dry Runs (Definition 2) are based on the actual miles traveled at the point of cancellation and are charged at the tariff rate explained in the "Stop-off/Additional miles" portion of this document.
4. If detention billing requirements and dry run billing requirements are both met, then both fees may be charged.

Finalization of Charges

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All charges are considered final when the allotted time of 3 days after the delivery of the freight has past. A load MUST have a Bill of Lading from the shipper and a signed Proof of Delivery from the consignee in order to receive payment.

** If any of these processes are not followed, RJ Logistics reserves the right to decline payment of any assessorial charges. **

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