



CUSTOMER NAME

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Effective date:  
Replaces sheet dated:

1. **Minimum Charge-** See individual rate schedules
2. **Stop Charges-** 1<sup>st</sup> stop \$90; 2<sup>nd</sup> stop \$125; 3<sup>rd</sup> stop \$175; 4 or more \$225
3. **Reconsignment Charge-** A \$75 charge will apply. In addition, line haul charges will be based on the through rate from point of origin to final destination through the point or points of reconsignment or diversion.
4. **Detention, With Power Unit-** \$80 per hour, (\$20 per quarter hour) calculated to closest quarter hour.  
Free time – Live load/unload: Carrier will provide two (2) hours free time to live load at origin. Single destination shipments will be provided two (2) hours free time to live unload. Multiple destination shipments will be provided one (1) hour free time per stop, including the final, to live unloads.  
Free time – Trailer Pool: Carrier will provide one (1) hour free time past planned loaded time or past planned delivery time for shipments loaded from or delivered to sites where trailer pools are utilized.
5. **Maximum Detention/ Layover Charge per 24 Hour Period –** The maximum amount Carrier will charge for any combination of detention and layover in a 24 hour period will be \$500.
6. **Trailer Detention-** Once trailer has been spotted at drop location Carrier will not be obligated to move the trailer until such time as Carrier has received verification that the trailer is ready for pickup (either loaded or empty). Consignor, consignee, or the designated party may shift the stopped trailer with its own power units at its own expense and risk for the purpose of loading or unloading.  
Sites without trailer pool – When service is provided a one way charge of \$2.60 per mile for miles incurred from drop location to HO Wolding nearest expendable trailer pool will apply in addition to \$50 per day while trailer is required at the drop location.  
Sites with trailer pool – Two days (day dropped and the following day) will be provided to unload inbound shipments to a location with a trailer pool. \$50 per day will be charged for each additional day trailer remains loaded. (With the exclusion of weekends and holidays)
7. **Trailer Pool Agreement –** It is mutually agreed by Shipper and Carrier that 10 outbound shipments per month per trailer be the benchmark used to determine the size of the trailer pool provided at the Shipper's facilities.
8. **Point to Point Rate Application –** Stop-offs not allowed on point to point rated moves.
9. **Released Value Rate –** Carrier limits its cargo liability to \$100,000 per truckload. If a greater degree of liability has been specifically agreed to in writing by an authorized representative of Carrier, prior to actual loading of the shipment, an additional charge of \$.13 per mile of each \$100,000, or portion thereof, of increased value will apply.
10. **Vehicle Ordered Not Used –** If a shipment is cancelled after it has been dispatched, a charge of \$1.25 per mile will apply from a vehicle's last destination to designated point of origin plus mileage back to vehicle's last destination, subject to a minimum charge of \$150. Charges will not apply if a pickup appointment is missed by the Carrier.
11. **Layover –** If through no fault of the Carrier, a unit is unable to complete loading or unloading and is required to layover until the next day to complete loading or unloading, a charge of \$225 will apply.

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*Customer Initials*

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*Carrier Initials*



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- 12. Refused Shipments or Shipments Re-routed Back to Origin While in Transit** – If, upon arrival at the consignee, the shipment is refused, the following rate will apply to return the shipment to the point of origin: \$2.75 per mile less the mileage rate to the original consignee (destination) equals the return rate. For example, the outbound rate is \$1.45/mile; return rate is \$1.30 per mile (\$2.75 - \$1.45=\$1.30) Shipper must approve the return of shipments. A minimum charge of \$500 will apply to this item.
- 13. Holiday Delivery** – A charge of \$500 will apply to shipments requiring delivery on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Eve Day or Christmas Day when tendered to Carrier with prior approval by Shipper only.
- 14. Team Rates** – If a team (2 drivers) is requested and provided, an additional charge of \$.10 per mile will be assessed.
- 15. Florida Keys Upcharge** – Any shipment involving the loading or unloading of freight in FL Zip Codes 33001, 33036-33037, 33040-33043, 33045, 33050-33052 and 33070 will be subject to an additional charge of \$350.
- 16. New York Upcharge** – Any shipment involving the loading or unloading of freight in NY Zip Codes 100-104, 110-119 will be subject to an additional charge of \$325.
- 17. Scaling Charge** – When required to provide weight verification in the form of scale tickets, a charge of \$26 will apply for each time weighed.
- 18. Excess Weight Charge** – If Carrier must return to origin to remove any excess weight or reposition weight to make a shipment legal, a flat charge of \$75 plus \$1.18 per mile from origin to weighing point and back to origin will be charged.
- 19. Carrier Load/Unload** – Carrier will utilize a third party service to load/unload a shipment. The third party service charges plus a 15% handling fee will be assessed. In the event third party services are not available and Carrier's driver performs services, a charge of \$175 will apply. Carrier will not operate motorized equipment for loading or unloading. Following expiration of free time, Item 4 will also apply.
- 20. Currency** – All rates and charges based on U.S. currency.
- 21. Hazardous Materials**- Loads requiring a Hazardous Material Placard will not be transported.
- 22. Payment Terms** – Carrier's payment terms are net 15 days from date of invoice.
- 23. Mileage** will be computed on the basis of Rand McNally-TDM, Inc. Version 19 Practical Miles or most current version.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives as of the date first above written.

Customer Name

**H. O. WOLDING**

BY: \_\_\_\_\_

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_