# Uncommon Carrier Inc. UCC 100

Rules and Accessorial Tariff

**Modified Date:** 

January, 2017

#### Item 100 BLIND SHIPMENT REQUEST-ITEM 100

Upon request of the shipper, carrier will amend freight bill to reflect a shipper and/or consignee address other than the actual party subject to the following provisions:

- 1. This service will apply on prepaid shipments only.
- 2. This service shall not be performed on shipments containing hazardous materials.
- 3. Requests for this service must be in writing from the requestor to the Carrier.
- 4. When this service is requested, the charge per requested freight bill shall be \$26.25 paid by the original shipper.

#### Item 200 CLAIMS, LOSS AND DAMAGE-ITEM 200

- A: Carrier shall not be held liable for cargo loss and claims which do not exceed \$50.00
- B: Deduction of loss and/or damage claims from freight charges is unlawful and prohibited.
- C: Maximum liability \$.50¢ per pound.

#### Item 300 COLLECT ON DELIVERY (COD) SHIPMENTS-ITEM 300

Collect on delivery shipments will be accepted subject to the following provisions and charges:

**SECTION ONE**. Shipments must be tendered on "Uniform Straight", "Straight Bill of Lading-Short Form", or "Straight" Bill of Lading forms as approved by the NMFC. The letters "COD" must be stamped, typed or written on all such Bills of Lading and Shipping Orders immediately before the name of the consignee; OR, "COD" in red letters at least one (1) inch in height in bold or greater must be stamped or printed across the face of all Bills of Lading or Shipping Orders. Only one (1) COD amount may be shown and may not be subject to change dependent upon the time or conditions of payment. The name and street and post office of consignor and consignee must be shown on Bill of Lading and Shipping Order. On Straight Bills of Lading-Short Form there must be shown in the space provided for this purpose or in the lower left hand corner of space provided for description of articles, special marks and exceptions, the following information:

	Collect on Delivery, \$	and remit to:	
			_Street
			_City/State/Zip
COD Charge to b	be paid by:		
	Shipper [ ]	Consignee []	

**SECTION TWO**. If consignor desires to forward invoice or collection papers, they must be securely attached to the freight inside a 'packing list' or similar envelope OR attached to the original Bill of Lading. The Bill of Lading must be marked:

"Attached Invoice to accompany shipment to Destination"

**SECTION THREE.** COD Shipments will not be accepted for transportation, subject to inspection or trial by consignee, or when bearing instructions to make partial delivery. Carriers are responsible to deliver the shipment in accordance with the bill of lading contract. If, for any reason, upon presentation for delivery, COD payment is refused by the consignee, carriers are responsible for the disposition of the shipment only in accordance with the bill of lading contract and tariff provisions as applicable. Carriers are not responsible, in such circumstances, to seek or remit the COD amount to the consignor or owner of goods.

**SECTION FOUR**. The amount of COD bills for COD shipments must be collected at the time such shipments are delivered to the consignee.

**SECTION FIVE.** Only the following forms of payment will be accepted in payment of COD amounts:

- 1. Cash, up to a maximum of \$250.00;
- 2. Bank cashier's check;
- 3. Bank certified check;
- 4. Money order or
- 5. Personal check of the consignee when so authorized in writing or by endorsement on the Bill of Lading by the consignor.

All checks and money orders shall be made out to the consignor. The carrier will accept checks and money orders only as the agent of the consignor and the carrier's responsibility is limited to the exercise of due care and diligence in forwarding such checks and money orders to the consignor.

**SECTION SIX.** The charges for collecting and remitting the amount of each COD bill to be collected on shipments consigned COD .0574 times the COD amount. \$45.00 minimum, \$500.00 maximum.

**SECTION SEVEN**. Carrier will, upon written authorization from the consignor, change the status of COD shipment by increasing, reducing or canceling the amount of the COD, subject to the following provisions:

- 1. The request must be received by the delivery carrier in time to accomplish the change requested prior to effecting delivery of the shipment.
- 2. A charge of \$26.25 per shipment will be made for increasing, reducing or canceling the COD amount. Such charge will be in addition to the COD collection fee, if any, and must be guaranteed by the consignor in writing.

**SECTION EIGHT**. All COD shipments will be subject to an additional notification charge of \$10.00.

## Item 350 DETENTION OF VEHICLES WITH POWER UNITS-ITEM 350

When attempting to perform a pickup or a delivery and the vehicle is detained through no fault of the carrier, a charge of \$25.00 per quarter hour or fraction shall apply after the expiration of free time, subject to a \$100.00 per hour minimum. These charges are in addition to all other charges. The following free time shall apply:

Under 2000 lbs.	15 minutes
2001 to 5000 lbs.	30 minutes
5001 to 10000 lbs.	60 minutes
10,001 – 20,000.	90 minutes
Over 20,000 lbs.	120 minutes

#### Item 425 DOCUMENT PICKUP CHARGE

When requested, carrier may subject to availability, pickup documents for import cargo at Brokers, Freight Forwarders or other facilities. The charge for this service will be \$40.43 per shipment, subject to customers fuel surcharge

#### Item 450 EXTRA LABOR-ITEM 450

When requested by the consignor or consignee, extra labor will be furnished by the carrier for loading or unloading. At each location where extra labor is used, the charge therefore will be \$30.00 per man per hour or fraction thereof subject to a minimum charge of \$240.00.

Time shall be computed from the time the extra labor arrives at the place of pickup or delivery until loading or unloading is completed. This charge will be in addition to all other charges and will be accessed against the party requesting the extra labor unless other instructions are listed on the Bill of Lading.

#### Item 500 EQUIPMENT-HYDRAULIC LIFT GATE SERVICE ITEM 500

Where carrier is required or requested to employ mechanical loading or unloading devices, including hydraulic lifting or lowering devices, to accomplish pickup and delivery of the goods to or from carriers vehicle, an additional charge of \$100.00 will apply.

The charges for this service shall be paid by the party for whom the service is performed or guaranteed by the shipper. Carrier is not obligated to perform such service, when suitable vehicles, equipped with such devices and operators are not available. Services will only be rendered at such locations as are safe and accessible to the vehicle.

## Item 525 EQUIPMENT ORDERED AND NOT USED-ITEM 525

When the carrier is requested to perform transportation services and dispatches equipment to a point designated, in accordance with the instruction of the party ordering the equipment, and instruction to the carrier is later changed and the equipment is not used through no fault of the carrier, a charge of \$1.50 per mile will be made from the point of dispatch, subject to a minimum charge of \$250.00 per truckload or container, and \$125.00 for less than truckload shipments.

## Item 550 INSIDE PICKUP / DRIVER ASSIST AND DELIVERY-ITEM 550

When requested by consignor or consignee and carrier's operating conditions permit, the carrier may move shipments or portions of shipments from or to positions beyond the immediate adjacent loading or unloading positions; (**Inside Pickup and/or Delivery**).

Service under this item will be provided to floors above or below the level accessible to carrier's vehicle only when elevator or escalator service is available and labor, when necessary to operate same, is provided without cost to the carrier.

Service provided under this item will be accessed a charge of \$3.48 per 100 pounds subject to a minimum charge of \$38.60 per shipment and a maximum charge of \$347.30.

#### Item 600 NOTIFICATION PRIOR TO DELIVERY-ITEM 600

- A. When a Bill of Lading and/or any Shipping Order is tendered bearing any notation requesting carrier to notify a consignee prior to delivery by any means the charge for this service shall be \$10.00 per occurrence.
- B. When a shipment is tendered with more than one stop and requires notification prior to delivery for any portion, the \$10.00 charge shall apply for each separate stop-off.
- C. The services described in this item are provided as a requirement requested by the shipper and not at the carrier's discretion or convenience. Accordingly, a shipper's Bill of lading notation that the request for a call before delivery is for the "carrier convenience only" shall be construed as a request for notification prior to delivery, and notification charges will apply.

# Item 700 PICKUP OR DELIVERY SERVICE-SAT, SUNDAY OR HOLIDAY-ITEM 700

Carrier does not obligate itself to provide pickup or delivery service on a Saturday, Sunday or holiday. However, when a customer requests Carrier to pickup or deliver freight on a Saturday, Sunday or holiday, and this service is agreed to by Carrier, shipments will be subject to the following charges in addition to all other applicable charges:

- A. \$4.750 per 100 lbs. Subject to a minimum charge of \$157.75 and a maximum charge of \$525.00
- B. When service exceeds 8 hours, the charge will be at the rate of \$120.00 per hour or fraction thereof.

All charges under this item must be paid by the party requesting the service or guaranteed to the satisfaction of the carrier prior to pickup or delivery service.

### Item 750 RECONSIGNMENT OR DIVERSION-ITEM 750

Shipments transported may be reconsigned or diverted if possible subject to the following conditions:

- 1. The term "reconsignment" or "diversion" means any one of the following:
  - A. A change in the name or address of consignor or consignee.
  - B. A change in the destination.
  - C. Any instructions given by the consignor, consignee or owner necessary to effect changes in delivery.
- 2. A request for reconsignment or diversion must be made or confirmed by party responsible for freight charges in writing.
- 3. Charges for reconsignment or diversions will be computed on an individual basis and must be agreed to in writing for party responsible for freight charges.

#### Item 800 REDELIVERY-ITEM 800

When a shipment tendered for delivery and through no fault of the carrier such delivery cannot be accomplished, no further tender will be made except upon request. Additional delivery attempts will be made subject to the following provisions:

- 1. Customer communicates to carrier by copy of email or facsimile guaranteeing redelivery fee.
- 2. When carrier redelivers the original freight charge will be doubled.

#### Item 850 RESIDENTIAL DELIVERIES-ITEM 850

This service is not performed by carrier unless agreed to prior to notification of pickup by communicating to carrier by copy of email or facsimile guaranteeing charges. Any shipment inadvertently accepted which requires this service and not agreed to in advance by carrier, may be returned to the shipper. Applicable charges apply:

\$6.75 per hundred weight of order \$150.00 minimum

If carrier agrees to perform a residential delivery, service will be limited to curbside delivery of freight. If hydraulic liftgate is required, hydraulic liftgate charges will apply in addition to residential delivery charges. Residential delivery charges will be applied at a rate of \$6.75 per 100 pounds, subject to a minimum charge of \$150.00.

#### Item 875 SPLIT BILLING CHARGE

When requested, carrier may agree to split billing for a shipment between two separate parties. Such arrangements must be agreed to beforehand and in expressed in writing by both parties. An additional charge of \$36.75 will be accessed to each invoice for this service.

#### Item 900 SORT AND SEGREGATION-ITEM 900

Any shipment requiring that the freight be sorted and/or segregated must be agreed to by the party responsible for the freight charges in writing prior to carrier performing such service. Charges for said service will be accessed a rate of \$0.57 per 100 lbs. subject to a minimum charge of \$75.00 and will be applicable in addition to all other charges.

Shipments that must be re-palletized due to consignor or consignee's requirements will be covered under this item.

#### Item 950 STOP-OFF CHARGE-ITEM 950

Shipments requiring a pickup or delivery at multiple locations will be subject to a stop-off charge to be quoted and accepted in writing prior to shipment of freight.

#### Item 1000 STORAGE-ITEM 1000

Shipments that require storage at carrier's facility through no fault of the carrier shall be subject to a charge of \$2.36 per 100 lbs. per day after free time of 2 business days have expired, subject to a \$10.50 minimum charge per day and falls under warehouse liability insurance.

#### Item 1050 FUEL SURCHARGE -ITEM 1050

When the cost of diesel fuel exceeds \$1.10 per gallon, a fuel surcharge will be applied. This surcharge will be applied to all vehicle movement charges, such as base rate and stopoffs. The fuel surcharge is based on the Department of Energy Highway Diesel price Index for the Central Atlantic States.

#### Item 1100 HAZARDOUS MATERIAL SURCHARGE ITEM 1100

A hazardous material surcharge will be added to all applicable shipments. For LTL shipments less than 10,000#'s the charge will be \$30.00 per shipment. For shipments from 10,000#'s up to full truckload, the charge will be \$60.00 per shipment.

#### Item 1150 EXPEDITED, SAME DAY PICKUP AND DELIVERY

When customer requests an expedited, same day pickup and delivery of freight, and carrier agrees to perform the services, expedited service charges will be applied in addition to normal freight charges. Expedited service charges will apply at a rate of \$12.50 per 100 pounds, subject to a \$125.00 minimum charge. Additional charges for any road, bridge, or tunnel toll charges incurred in order to provide this service may be applicable.

#### Item 1200 PAYMENT TERMS

Payment is due within 15 days of invoice date on all freight, warehouse or accessorial invoices. Failure to remit payment within 60 days of invoice date may result in additional collection charges.

#### Item 1250 PREPAID EXPENSES

PREPAID EXPENSES			
When customer requires that carrier prepay expenses, such as CFS charges and per diem invoices, a charge of 8% of the paid expense, subject to a \$35.00 minimum charge, will be applied.	e		
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