

# CENTRAL

## AIR FREIGHT SERVICES, INC.

20 South Powell Drive  
Butler Industrial Park  
P.O. BOX 99  
Hazleton, PA 18201

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Toll Free: 800-582-6318  
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### Service Terms and Conditions

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## General

Central Air Freight Services Inc (CAF), a licensed motor carrier, undertakes to transport shipments from named origins to named destinations.

The following pages contain the Service Conditions applicable to the transportation of any shipment by Central Air Freight within the designated coverage area.

If there is a conflict between the Service Conditions and the terms and conditions on any Air Waybill, the Central Air Freight Service Conditions will control. These Service Conditions will supersede all previous Services Terms (Tariff) and other prior statements concerning the rates and conditions of Central Air Freight service. Central Air Freight reserves the right, from time to time, to modify, amend or supplement its rates, features of service, and Service Conditions without notice. Copies of current Service Conditions may be obtained by contacting Central Air Freight. Rates and service quotes by our employees will be based upon information provided by you, but final rates and service may vary based upon the shipment actually tendered and the application of the Service Conditions herein. Any conflict or inconsistency between any other written or oral statement concerning the rates, features of service and Service Conditions applicable to Central Air Freight service will be controlled by the Central Air Freight Service Conditions, as modified, amended or supplemented by Central Air Freight from time to time. We make no other warranties, express or implied.

Monetary amounts stated in these Service Conditions refer to U.S. dollars

“C.O.D.” means Collect On Delivery- a transportation service wherein the purchase price of the goods is collected by Central Air Freight from the Consignee at the time of the delivery, and subsequently, payment is transmitted by Central Air Freight to the shipper, carrier and or broker.

“Consignee” means the person or entity to whom the shipment is being sent, whose name is listed on the Waybill or other shipping documents as the Consignee.

“Consignor” means the person or entity by whom the shipment is being tendered to Central Air Freight.

“Dangerous Goods” means articles or substances which are capable of posing a significant risk to health, safety or property when transported by air and which are classified according to the most current editions of the International Civil Aviation Organization (ICAO) Technical Instructions for Safe Transport of Dangerous Goods by Air and the International Air Transport Association (IATA), Dangerous Goods Regulations. See also “Hazardous Materials” definition.

“Declared Value” is defined in the Limits of Liability section.

“Dimensional Weight” means the weight of a shipment per unit of volumetric measure.

“F.C.C.O.D.” means freight charges collect on delivery- the transportation charges and any associated fees are collected by Central Air Freight from the Consignee at the time of delivery.

“Hazardous Materials” means a substance of material which has been determined by the U.S. Secretary of Transportation to be capable of posing an unreasonable risk to health, safety, and property when transported in commerce and which has been so designated, Title 49, CFR Transportation Parts 100-199, governs the transportation of hazardous materials. Hazardous materials may be transported domestically, but they may be classified as Dangerous Goods when transported internationally by air.

“MAWB” means master air waybill,

“Prepaid” means the Shipper, carrier or broker whom tendered the shipment is responsible for payment of transportation charges.

“Service Conditions” means these Service Conditions, as modified, amended or supplemented by Central Air Freight from time to time.

“Shipment” means one or more packages, pallets, container or other items moving on one Waybill number from one shipper, carrier, broker or consignor to one consignee.

“Shipper” means the person or entity with whom the shipment originates, and whose name is listed on the Waybill as the Shipper, and includes the Shipper, Consignor and their agents, servants and employees and any other person or entity having or claiming an interest in or beneficial ownership in a shipment.

“Shipper Verification/re-verification” shall mean compliance by CAF, as agent for an indirect air carrier or direct air carrier, with requirements imposed by TSA’s Known Shipper Rule. Such compliance will be afforded upon request by the customer and based upon documents and forms supplied by it.

“Transportation Charges” or “Charges” means amount assessed for the movement of a shipment and does not include any other fees or charges which may be assessed under these Service Condition, such as, but not limited to, declared value charge, custom duties and taxes, however levied or implied, and C.O.D. charges.

“TSA” is the Transportation Security Administration.

“Waybill” means any shipping document, receipt, manifest, label, bill of lading, electronic entry or similar item authorized by Central Air Freight for use in the Central Air Freight system.

“We,” “our,” “us,” and “Central Air Freight” refer to Central Air Freight and its employees.

“You” and “your” include the Shipper, Consignee and their agents, servants, employees and any other person or entity having or claiming an interest in a shipment.

## **How To Do Business With Us**

Contact our Customer Service Department for more information regarding the services Central Air Freight provides. They will provide support and engage our sales representatives to help ensure we can meet all of your shipping and LTL needs.

Hazleton Office – 800-582-6318 or 570-455-7543

Email – [alerts@caffreightservices.com](mailto:alerts@caffreightservices.com)

Information can also be located at – [www.caffreightservices.com](http://www.caffreightservices.com)

## **Establishing Credit**

Contact our Credit Department at 800-582-6318 or [alicia@caffreightservices.com](mailto:alicia@caffreightservices.com)

## Credit Terms

All companies that Central Air Freight Services Inc (CAF) performs services on their behalf must have an established billing account. You may open an account by requesting a credit application from the credit department by calling 800-582-6318. Your request will (a) temporarily create a cash customer account, payment due at the time of the shipment and: (b) begin the process to review, verify and approve your credit account. Any falsification in the credit application or failure to comply with service terms and conditions even after an account is opened will automatically place your account on a cash basis and all monies will be due immediately.

When your application has been approved, you may or may not be issued a credit limit. You may not exceed your established credit limit. You may however extend your credit limit by making payments to your account in a timely manner and keeping the account balance current over a period of one (1) year.

You must adhere to our credit policy standards, which are:

- All payments are due 30 days from the date of invoice
- If you fail to pay by the 30<sup>th</sup> day, the local office may call you with a reminder.
- If your payment has not been received by the 38<sup>th</sup> day, the Credit Department will endeavor to advise you that your account privileges may be suspended.
- If your payment has not yet been received by the 45<sup>th</sup> day, your account will be suspended and placed on a CASH ONLY basis. A contractual lien will be placed on the freight in CAF's possession for all past due invoices. CAF reserves the right to assess an interest rate of 1½% per month plus collection fees in the amount of 25% for all past due invoices.  
The account will be turned over to the collection department.
- In the event that your payment has not yet been received by the 60<sup>th</sup> day, the collection department reserves the right to then seek legal recourse including but not limited to, reporting the delinquent invoice to all trade industry credit groups.
- In the event our Collection Department is unable to collect on your past due invoices, CAF reserves the right to use legal means including but not limited to making demand and/or suing your shipper, consignee and/or third party for unpaid freight charges pursuant to the waybill terms and conditions.
- All future transactions will be on a cash basis only. You may charge each transaction to a credit card (a surcharge will apply) or send a certified check to be applied against future work.
- Dishonored checks will be assessed a fee of \$20.00 twenty dollars, plus the bank fees, which may vary.

**It is your responsibility to inform us of all address changes and missing invoices, (we issue weekly)  
Failure to notify us of lost invoices or change of address will not alter the payment terms or  
liability of payment.**

## **Application of Charges**

Transportation charges for a shipment, unless otherwise agreed prior to tendering of shipment, will be based on whichever of the following is greater:

- The actual weight; or
- The cubic dimensional weight (calculated as outlined in “Dimensional Weight” in these Service Conditions).

Charges will be assessed for transportation of shipment(s) from the named origin to the named destination as shown on the Waybill and the rates in effect on the day the shipment was accepted by Central Air Freight including any cartage or other services provided.

Unless specifically otherwise agreed to in writing, Central Air Freight retains the right to weigh and/or measure, for the purpose of applying correct charges, any shipment(s) at any time while in Central Air Freights custody and control, and to collect the appropriate charges without first advising, reporting back to, or pre-alerting or otherwise notifying Shipper, Consignee or any other interested party.

If the Shipper elects to leave the weight unstated on the waybill, Central Air Freight will weigh and enter the shipment weight on the waybill. If the shipper chooses to enter the weight and the weight reflected is found to have been understated, Central Air Freight will correct the weight and charge for the accurate weight.

## **Dimensional Weight**

Central Air Freight reserves the right to assess transportation charges based on volumetric standards. Dimensional weight pricing is applicable on all shipments with a total volume of more than 194 cubic inches. Dimensional weight is calculated by multiplying length by width by height of each package (all in inches) and dividing by 194. The dimensional weight of each package in a shipment is added together, and if the dimensional weight exceeds the actual weight all transportation charges for the shipment are based on the dimensional weight.



## **Billing**

For and in consideration of the transportation services to be provided, the Shipper agrees to pay Central Air Freight the applicable freight charges as set forth in Central Air Freight's current written rate circular. and the Service Conditions on prepaid shipments. The shipper's complete name, address, city, state, zip code and a contact name must appear in the appropriate areas of the Waybill. The word "Shipper" must appear in the "bill to" section of the Waybill.

If the Consignee is primarily responsible for payment of freight charges, the Consignee's complete name, address, city, state, zip code telephone number and contact name must appear in the appropriate areas of the Waybill. The word Consignee and F.C.C.O.D., must appear in the "bill to" section of the Waybill. If the Consignee initially refused to make payment for services rendered, Central Air Freight at its own discretion may refuse to leave the shipment(s) or charges maybe rebilled to the Shipper's Account.

If a Third Party (including the Shipper or Consignee at an address different from that which appears in the "Shipper" or "Consignee" sections of the Waybill) is responsible for the freight charges, the Third Party's complete name, address, city, state, and zip code must appear in the "bill to" section of the Waybill. If a third party is billed initially and refuses to makes payment for services rendered, the charges will be rebilled to the shipper.

For "bill to" Consignee or Third Party transactions, if shown Consignee or Third Party refuses to pay the charges, refuses delivery, or can not be contacted, the Shipper is liable for and will be billed for all charges and fees. If Consignee or Third Party does not have credit or made credit arrangements with Central Air Freight, the Shipper will be automatically billed.

Your shipment may be delayed if we determine that it is billed to a Central Air Freight Account that is not in good credit standing.

Notwithstanding any payment instructions that are given to Central Air Freight, the Shipper is ultimately liable for all charges and fees. Where the Shipper or Consignee acts for or on behalf of the beneficial owner of the goods, recourse to said beneficial owner is preserved.

Central Air Freight reserves the right to demand F.C.C.O.D. or freight charges paid prior for the transportation services to be rendered on any shipment when the party liable for the charges has not yet been extended credit.

Central Air Freight reserves the right to demand prepayment of charges by cashiers check, certified funds, money order or credit card on any shipment. A \$25.00 fee will be applied along with any bank fees incurred for any check that is dishonored due to insufficient funds or insufficient signature of the drawer.

Send remittance to: Central Air Freight Services Inc  
20 South Powell Drive  
Hazleton, Pa 18201

## **Method of Payment**

The following are acceptable methods of payment, company check, certified check, cashier's check, credit card and charge to a valid Central Air Freight account number in good credit standing.

## Claims

Except to the extent modified herein all freight claims will be handled subject to general principles of the federal transportation law, 49 U.S.C. §14706, 49 C.F.R. §370, and are subject to common law exceptions. Claims for ex-air shipments must be filed within 30 days of delivery, all other claims must be filed within nine (9) months. Claims filed after nine (9) months of delivery will be forever barred. The statute of limitations for filing suit shall be two (2) years and one (1) day after issuance of written denial. For shipment having prior or subsequent movement by air, the deadline for instituting suit shall be one (1) year after claim is denied in whole or in part.

Any alleged “service failure” shall be filed and processed as a cargo claim and may not be subject to offset. Claims must be filed in writing must include the following as a minimum for support.

- Date of Shipment
- Claimant Information
- Shipper Reference Number
- Name and address of the shipper or consignee
- Bill of Lading (BOL) or Receipt
- Supporting Documentation including but not limited to description of damage, pictures

All claims must be sent by certified mail to:  
Central Air Freight Services Inc  
Attn: Claims  
20 South Powell Drive  
Hazleton, Pa 18201

**Claims continued:**

The shipper understands and agrees that the rates do not include insurance or other compensation for loss, other than as expressly provided herein and limited hereby. Claims shall under no circumstance be offset by waiver of transportation charges. All transportation charges must be paid in full prior to settlement of any and all claims.

Any action against Central Air Freight shall only be brought on State Court or Federal Court (where applicable) having jurisdiction in Luzerne County, Pennsylvania.

Shipper and Consignee shall be jointly and severally liable to pay or indemnify Central Air Freight for all costs, including but not limited to, claims, fines, penalties, and attorney fees incurred by Central Air Freight by reason of any violation of these Service Conditions.

## **C.O.D. Service**

Central Air Freight provides C.O.D. service and an additional fee will be charged for the collecting and remitting of C.O.D. monies.

The amount of the Shipper's C.O.D. to be collected from the Consignee must be clearly marked on the Waybill by the Shipper, and the Waybill must be signed by the Shipper or its agent.

The pay to information for the C.O.D. shipment must be clearly marked on the Waybill by the Shipper.

The full amount of the Shipper's C.O.D. is payable only by cashier's check, certified funds or money order, personal checks are accepted with consent from the Shipper and are made payable to the Shipper.

Any Charges for transportation, or C.O.D. collection, or any other Central Air Freight services associated with the C.O.D. shipment will be billed to the Shipper.

No inspection will be allowed nor partial delivery made until the full amount of the C.O.D. has been collected.

C.O.D. shipments refused or unclaimed by the Consignee will be held at Central Air Freight's terminal and the Shipper will be notified. If disposition has not yet been received by Central Air Freight within thirty (30) days of Shipper notification by Central Air Freight, a weekly storage fee will be charged to the Shipper. If disposition has not been received by Central Air Freight within forty-five (45) days of Shipper notification by Central Air Freight, the shipment may be disposed of by any means appropriate by Central Air Freight.

All fees and charges accumulated during this time will still be billed to the Shipper regardless of outcome.

The full amount of the C.O.D. will be sent to the Shipper by Central Air Freight per the Shipper's instruction located on the Waybill. If Shipper requests next day service of payment, Shipper is responsible for charges that ensue.

## **Hazardous Material Warranties**

Shipper and customer certify that all shipments shall be labeled correctly and acceptable for transport under U.S. DOT and FAA regulations based upon the mode selected and is to be reflected on the shipping documents. The hazardous nature of any shipments tendered to Central Air Freight shall be properly identified at time of tender and shall be properly reflected on the shipping documents at time of pick up by Central Air Freight. Customer and Shipper agree to indemnify and hold harmless Central Air Freight and its employees from all claims, fines, and liabilities arising out of their individual and collective failure to properly label, identify or tender hazardous material for transport.

## **Dangerous Goods**

Shipper and customer certify that all shipments shall be labeled correctly and acceptable for transport under U.S. DOT and FAA regulations based upon the mode selected and is to be reflected on the shipping documents. The dangerous nature of any shipments tendered to Central Air Freight shall be properly identified at time of tender and shall be properly reflected on the shipping documents at time of pick up by Central Air Freight. Customer and Shipper agree to indemnify and hold harmless Central Air Freight and its employees from all claims, fines, and liabilities arising out of their individual and collective failure to properly label, identify or tender dangerous material for transport.

## **Limits of Liability**

### *Cargo Loss or Damage*

Central Air Freight is a for hire company, used for the purpose of transportation of surface moves, which may be governed by 49 U.S.C. §14706, and for movements having a prior or subsequent movement by air and other shipments which are exempt from federal statutes. As is customary in the expedited freight industry, Central Air Freight follows simplified rating procedures predicated upon a release rate valuation of \$0.50 cents per pound per article. Unless otherwise noted and agreed to in writing, this limit of liability shall apply to all shipments tendered to Central Air Freight.

In order to ensure strict compliance with surface transportation statutes, Central Air Freight customers are allowed to choose an alternative higher limit of liability subject to a surcharge.

### *Declared Value*

All shipments tendered to CAF shall be released at a value of \$0.50 cents per pound per article unless a higher released valuation is declared in accord with these terms and conditions.

### *Alternative Rates Available*

Shippers may obtain rates for shipments with higher release values than those indicated above from carrier's Director of Pricing by calling 800-582-6318 for authorization. The higher release value will apply to the air portion of any international shipment. Upon confirmation with CAF, this higher rate election will be reflected with a special shipment assignment code on the Bill of Lading in the release rate block at time of pickup and CAF will bill and shipper will pay, in addition to the freight charges otherwise assessed, a surcharge of \$0.75 cents per hundred weight.

In the absence of the election of a higher freight rate, any air freight forwarder or other shipper's agent, customs broker or party acting on behalf of the beneficial owner of the goods agrees to accept the released valuation as a full settlement for any loss, damage or delay incurred during transit by CAF and further agrees to indemnify and hold harmless CAF from suit for any higher limit of liability which may be established in any through air waybill or other written contract between it and the beneficial owner.

In order to ensure strict compliance with surface transportation statutes, Central Air Freight customers are allowed to choose an alternative higher limit of liability subject to a surcharge.

### *Inadvertence Clause*

If a shipper declares a value exceeding \$ 0.50 cents per pound per article or \$25,000 per article without insertion of the corresponding special shipment assignment code, the shipment will not be accepted, but if the shipment is inadvertently accepted, it will be considered as being released to a value of \$0.50 cents per pound per article or 25,000 per article, whichever is less, and the shipment will move subject to such limitation of liability.

*No Special Damages*

Central Air Freight shall not have any liability for any special or consequential damages. All terms and conditions of this standard agreement shall apply. , Shipments which do not have a prior or subsequent shipment by air shall be governed by the Carmack Amendment, 49 U.S.C. “14706 and the released rate provision contained herein shall be construed as complying with the notice, election of rates and other requirements.



## Liabilities Not Assumed

Central Air Freight shall not be liable for any damages, whether direct, incidental, special or consequential, in excess of the Declared Value of a shipment, in any event, and including, but not limited to, damages resulting in loss of income or profits.

Central Air Freight will not be liable for, nor shall any adjustment, refund credit of any kind be made as a result of loss, damage, delay, misdelivery, misinformation or any failure to provide information, except such as may result from our sole negligence. However, in no event will Central Air Freight be liable for any such loss, damage, delay, misdelivery, nondelivery, misinformation or failure to provide information caused by or resulting in whole or part from:

- The act, default or omission of the Shipper, Consignee or any other third party with an interest in the shipment.
- The nature of the shipment or any defect, characteristic or inherent vice of the shipment
- The Shipper, Consignee or third party's violation of any of the terms and conditions contained in the Service Conditions, as amended from time to time, or on a Waybill, including but not limited to, the improper or insufficient packing, securing, marking mislabeling or addressing of shipments.
- Perils of transportation, public enemies, public authorities acting with actual or apparent authority on the premises, authority of the law, local disputes, civil commotions, hazards incident to a state of war, or weather conditions (as determined solely by Central Air Freight) national or local disruptions in ground transportation networks due to events beyond Central Air Freight's control, such as a weather phenomenon, strikes, or natural disasters, and disruption of communication and information systems.
- Acts or omissions of any person or entity other than Central Air Freight, including our compliance with verbal or written delivery instruction from the Shipper, Consignee or persons claiming to represent the Shipper or Consignee.
- Loss of or damage to articles packaged and sealed in packages by the Shipper, provided the seal is unbroken at the time of delivery, the package retains its basic integrity, and receipt of shipment by the consignee without written notice of damage on the delivery receipt.
- Erasure of data from magnetic tapes, or other storage media or erasure of photographic images or sound tracks from exposed films.
- Our inability to provide a copy of the delivery record or a copy of the delivery record or a copy of the signature obtained at delivery.
- Damage in transit or in the handling of, or concealed or other internal damage when the package retains its basic integrity.

- Damage in transit or in handling of, or concealed or other damage to, florescent tubes, neon lighting, neon sign, X-ray tubes, glass or other inherently fragile items.
- Shipper's failure to provide a Central Air Freight account number in good credit standing in the bill to instructions.
- CAF provides service under reasonable dispatch it does not guarantee delivery in time to meet any flight, market or sailing.
- CAF assumes no responsibility for concealed damages of packages which have been subject to intervening piece inspection by a certified screening facility in accordance with TSA and/or shipper requirements and directives.

## **Miscellaneous Terms**

If any provision or provisions of these terms and conditions shall be unenforceable, all remaining provisions shall remain, and the parties bound to them.

These terms and conditions may be changed without notice, and the effective version of these terms and conditions shall be posted at [www.caffreightservices.com](http://www.caffreightservices.com) and shall also be available upon request. The version of these terms and conditions in effect as of the date the shipment is tendered to Central Air Freight shall be the applicable version.

Any accessed charges mentioned throughout the service terms and conditions may be changed without notice, and the effective version shall be posted at [www.caffreightservices.com](http://www.caffreightservices.com) and shall be available upon request. This may include but is not limited to service rates and accessorial charges.

The Central Air Freight website at [www.caffreightservices.com](http://www.caffreightservices.com) is for the convenience of Central Air Freight customers or future customers and shall not affect these Terms and Conditions.

## **Packaging and Marking**

Shipments must be prepared and packaged to ensure safe transportation. By tendering a shipment to Central Air Freight, the Shipper certifies that the shipment is sufficiently packaged to withstand the normal rigors of transportation.

Each package must be legibly marked, any old labels, tags or markings must be removed by the Shipper prior to the shipment being tendered for transportation. Any article susceptible to damage by ordinary handling must be adequately protected and packaged and marked in such a way as to alert Central Air Freight of the possibility of damage from ordinary handling and must bare appropriate labels.

## **Preparation of Air Waybill**

It is the Shipper's responsibility to ensure accurate completion of the Air Waybill, including a complete description of the contents, the correct number of pieces, a reference number and an accurate total weight. If the Shipper fails to present or requests Central Air Freight to complete the Air Waybill at the time of shipment, Central Air Freight will accept any appropriate non-negotiable shipping documents but will not accept responsibility for misdelivery, delay or missed collections resulting from the transfer of information from the shipping documents or information that Shipper provided onto the Air Waybill done by Central Air Freight personnel. A charge will be assessed by Central Air Freight for this service.

## **Shipment Routing**

It is the Shipper's responsibility to provide complete and accurate information for the routing of the shipment tendered to Central Air Freight, including a complete description of the contents, the correct number of pieces, reference numbers and accurate total weight. Central Air Freight will not accept responsibility for any misdelivery, or delay resulting from any misinformation provided by the Shipper.

**Reconsignment** (including “Change of Consignee”, “Re-Route”, or “Termination”).

For the purpose of this Service Condition, the term “reconsignment” is considered to mean:

- A change in the name of the Consignee or the Shipper (Change of Consignee)
- A change of delivery or pick-up location (Re-Route)
- Relinquishment of the shipment at an intermediate point (Termination)
- Requests for reconsignment are subject to the following conditions:
  - The request must be made in writing
  - Request must be confirmed by Central Air Freight
  - Request must be made by a party having authorization to do so

Based on the service required for a Reconsignment, fees will be assessed to the Bill to Party

## **Storage**

Freight held in Central Air Freight's possession through no fault of Central Air Freight, will be considered as stored and will be subject to the following provisions and assessed a storage fee.

- Storage charges will commence after the first (1) business week, excluding Saturdays, Sundays and Holidays.
- Storage fees accrue per week or a portion thereof.
- Storage fees will apply to both Pick up and Delivery shipments, unless prior written arrangements are made with Central Air Freight by the Shipper.



## **Fuel Surcharge**

Due to the potential for significant fluctuations in the market process for Vehicle fuel, we reserve the right to assess a fuel surcharge on shipments. The charges are based on the US Energy Information Administration, (EIA), provided by the Department of Energy, (DOE), and are subject to change without notification. You may inquire about these changes by contacting Central Air Freight.

**Proof of Delivery**

When requested by a party having an interest in a particular shipment, Central Air Freight will furnish a copy of the delivery record for that shipment signed by the consignee or a designated agent as proof of delivery, via telephone, fax or e-mail. No charge will be assessed for this service.

## **Shipments not Accepted**

Central Air Freight will not accept shipments of the following nature:

- Shipments requiring special equipment, without prior written authorization
- Shipments requiring “Protective Security Service” or “Armed Guard Service”
- Original works of art, antiques, collections or precious stones
- Explosives
- Human Remains
- Precious metals
- Bullion or currency

Central Air Freight reserves the right to refuse any shipment due to safety or security concerns.

## **Shipment Refusal**

Any shipment tendered to Central Air Freight that is refused by Consignee for any reason, whether a C.O.D., F.C.C.O.D., or standard shipment. Central Air Freight will hold the shipment at Central Air Freight's terminal and notify the Shipper. If disposition has not yet been received by Central Air Freight within thirty (30) days of Shipper notification by Central Air Freight, a weekly storage fee will be charged to the Shipper. If disposition has not been received by Central Air Freight within ninety (90) days of Shipper notification by Central Air Freight, the shipment maybe disposed of by any means appropriate by Central Air Freight.

All fees and charges accumulated during this time will still be billed to the Shipper regardless of outcome

## **Shipper Verification/Re-verification**

Central Air Freight provides Shipper Verification and Re-verification service upon request, with a fee assessed to the Shipper requesting the service. When requested, Central Air Freight requires a minimum notice of twenty-four (24) hours, prior to the day that the verification or re-verification is scheduled to take place. Any and all verification or re-verification forms to be filled out are to be provided to Central Air Freight by the Shipper requesting the service.

“Shipper Verification/re-verification” shall mean compliance by CAF, as agent for an indirect air carrier or direct air carrier, with requirements imposed by TSA’s Known Shipper Rule. Such compliance will be afforded upon request by the customer and based upon documents and forms supplied by it.

## **Air Cargo Rules and Security Protocol**

CAF is not subject to direct regulation by the Transportation Security Administration (TSA). All shipments having a subsequent movement by air cargo must be tendered to CAF by direct air carriers (IAC's) who accept TSA responsibility for the shipment.

In tendering air cargo shipments to CAF, the customer certifies that it is in compliance with all TSA security requirements and that CAF's service is classified as a non-exclusive ground service agent.

## ACCESSORIAL CHARGES

Air Bill Preparation	\$8.00
Airline Container	Quote- breakdown container or netted pallets
Airline Surcharge EWR/JFK	\$25.00 tender/recover at airline
Airport Drop-Recovery Fee PHL	\$15.00
Airport Counter Delivery or Pickup	\$30.00
<u>Appointment: (plus freight and fuel)</u>	
Appointment Delivery or Pickup between 09:00 and 16:00	\$100.00 -Time specific
Appointment Delivery or Pickup before 09:00 or after 16:00	\$185.00 - Time specific
Weekends and Holidays	\$250.00
Asset Recovery Form	\$40.00
Attempted Airport Drop-Recovery	\$25.00 EWR/JFK
Attempted Pickup	Area minimum, plus fuel Exceptions will apply for certain equipment (tractor trailer, limited usage vehicle)
Attempt Delivery	Full tariff
Banding	\$20.00 per pallet
Bill Preparation	\$12.00 FWD Air – ALC tender ABE or PHL
Cash Advance Fee	\$50.00
Camp Ground	\$35.00 or \$6.00 per 100
COD & FCCOD Shipments	\$30.00
College-University-Schools	\$35.00 or \$6.00 per 100
Construction Site	\$35.00 or \$6.00 per 100
Convention Center-Arena-Stadium	\$35.00 or \$6.00 per 100

Crating	Quote
Cross Dock Fee	\$10.00 per pallet
Customer pickup from Dock	\$15.00
Dim Factor	194
Driver Helper:	
Area A	\$90.00
Area B	\$120.00
Area C	\$170.00
Area D	\$190.00
Area E	\$200.00
Hazardous Material Fee	\$55.00
Hospital	\$35.00 or \$6.00 per 100
Hotel	\$35.00 or \$6.00 per 100
Inbond Fee	\$25.00
Inside pickup or delivery	\$35.00 or 6.00 per 100
Liftgate	\$40.00
Limited Access	\$125.00 remote location, plus freight and fuel
Military Base	\$35.00 or \$6.00 per 100
Packing Fee	\$35.00 per pallet
Pallet Exchange	\$10.00
Pier	\$50.00 LCL cargo tender/recover PHL area
Private Residence	\$22.00 or \$6.00 per 100
Pallet Jack	\$25.00
Photo Charge	\$5.00 per photo



Prisons	\$35.00 or \$6.00 per 100
Reverification Form	\$30.00 TSA
Security Surcharge EWR/JFK	\$8.00
Shopping Mall – Centers – Strips Malls	\$35.00 or \$6.00 per 100
Sort/Segregation	\$20.00 per pallet
Storage	\$5.00 per pallet or piece, per day, starting after five business days
Temperature Controlled Vehicle	Quote 24-hour prior notice
Unpack/Remove Debris	\$35.00 pallet or \$6.00 per 100 Minimum charge for cardboard Larger shipments will Require additional charges
Waiting Time	first half hour free, thereafter \$36.00 per half hour