



**Value Added Terms &
Conditions of Carriage
Local Import Export**

1. Agreement to Terms and Conditions

Tendering shipments to Trappers Transport for carriage, will acknowledge that all rates, as well as all terms and conditions listed are accepted.

2. Bill of Ladings

A customer must include on their bill of ladings the temperature of their freight

Multi-temperature freight cannot be on the same bill of lading. Each temperature requirement for customer product, will require an individual bill of lading for each order.

3. Cancellation Fee / Truck Ordered Not Used Fee (TONU)

Applicable at \$250.00 when cancellation notices are received with less than 12 hours prior notice.

4. Carbon Tax

Rates are based on a carbon tax surcharge applied at 2.25% of base rate.

5. Cargo Claim – Liability

Carrier's maximum cargo liability: \$2.00/lb. CAD regardless of valuation declared on bills of lading.

In the event of a cargo claim: Should a customer require product returned to origin, freight charges, all associated fees from SS line, and/or other fees for return are the customer's responsibility.

6. Cargo Claim – Minimum Value

Minimum Claim amount \$250.00 to chargeback for damaged or product shortage due to carrier negligence. Notice of claim must be made in writing within 36 hours from time of delivery. Claims must be submitted within 6 months of notification through our online portal → <https://trapperstransport.com/resources/online-claims/>

7. Container Cleaning and Placard Removal

Receiving parties are responsible for the cleaning of container interiors after offloading, as well as placard removal after offloading. Containers requiring an interior cleaning or placard removal due to receiving party not fulfilling their responsibility, a container cleaning / placard removal fee minimum of \$50 will be applicable, excessive cleaning / debris removal is subject to additional fees and addressed on a case by case basis.

8. Dangerous Good & Placard Required Cargo

When requested or required, shipments deemed as dangerous goods, or a placard required portion of cargo A 15% surcharge of base rate will be applicable at a minimum fee of \$150.00 per order.

9. Demurrage – Container

Container demurrage charges from respective SS lines due to customer bookings, acts of god in transit, cargo claims in transit due to accident or other are the responsibility of booking client.



10. Detention – Chassis Storage

Daily storage of loads chargeable at \$100.00 per 24 hours on export loads waiting for ERD, pre-pulls waiting for warehouse appointment, or other reasonable means – charges are subject to no driver or tractor attached to chassis.

When excessive chassis detention occurs and it is required to store containers at off dock depot, all costs associated with in gates / out gates / lift on / lift off / reefer monitor / reefer plug / daily storage / City Drayage costs etc. will be chargeable back to client at cost +10% administration fee.

An off-dock depot is defined as; land used to store international shipping containers ie. Delco Container / Harbourlink / Euro Asia / Trealship etc.

11. Detention – Live Loading & Unloading

A drop / spot for loading is included in linehaul rate for floor loaded imports / exports – up to 24 hrs.

60 minutes are included in linehaul rate for live loading or unloading 20' containers.

90 minutes are included in linehaul rate for live loading or unloading 40' containers.

120 minutes are included in linehaul rate for live loading or unloading 45' – 53' containers.

Any time here after is billed at \$75.00 per hour and billed in 15-minute increments.

12. Detention – Power Driver Chassis Daily Layover

In the event that there is a load requiring truck, driver, and trailer to be detained / laid over outside of a home terminal due to circumstances outside of the control of carrier, a fee chargeable at \$500.00 CAD per 24 hours will be applicable.

13. Expedited Service

Subject to the availability of labor and equipment and at the request of the customer, Expedited Service can be provided. A 15% surcharge of base rate will be applicable at a minimum fee of \$150.00 per order.

14. Fees & Fines

Trappers Transport LTD will not be responsible for fees and/or fines as a result of delays caused by acts of god, all delays will be communicated as soon as occurrence happens.

15. Fuel Surcharge (FSC)

Rates subject to a Fuel Surcharge program managed by the Freight Carriers Association (FCA). Fuel surcharge is adjusted weekly and posted on our website: www.trapperstransport.com/resources/

Truckload Tri-axle (TL Note 3 / Heavy TL) fuel is applied on Export shipments.

16. Genset Surcharge

Genset service is available to all clients A 15% surcharge of base rate will be applicable at a minimum fee of \$150.00 per order.

17. Off-Hire / Shipper Owned Container Returns

When requested to pick up or deliver a container to an off-hire depot, a \$100 surcharge will be applicable when the depot is within the perimeter highway or city limits as defined by Trappers Transport zone mapping.

Locations outside of the city limits are subject to additional charges.



18. Off-Route Pickup or Delivery Service

When requested to pick up or deliver a shipment to a location outside the city limits, outside of a scheduled service point, or in the event of a diversion required by acts of god to meet service the off-route mileage charge will apply.

The minimum charge for this service will be \$35.00 and will be calculated on all additional miles. The base rate per mile calculation for charges in excess of the minimum fee, will be derived on loaded lineal miles from origin to destination.

In the event a carrier must reposition power and driver from an off-point customer facility back to nearest major city due to delays in loading without communication during business hours, a dead call charge will apply and will be charged per mile to send back a 2nd tractor to pick up the load as well as an applicable layover fee. Reviewed on a case-by-case basis.

Business hours defined as 0800AM – 1630PM CST Sunday thru Saturday.

19. Payment Terms

Net 15 days from date of invoice.

20. Port Appointment Fees

Billable back to client at cost, subject to changes at the respective port's discretion

21. Pre-Pull Charge

Pre-pull service is available to all clients, applicable fee is \$125.00 + Current Fuel Surcharge.

22. Rate Currency

Rates are chargeable in the agreed upon currency quoted and all orders are rated per 1 pickup and 1 delivery.

23. Reefer Downloads

Reefer Downloads are provided upon customer request should there be any concerns surrounding an in-transit temperature discrepancy. If a reefer download identifies there was carrier negligence, the cost of a reefer download is absorbed by carrier. If a reefer download identifies there was no carrier negligence, download cost is recoverable at cost from vendor providing the reefer download service + 10% administration fee.



24. Shippers Load and Count

Bill of Lading Act, Statute 49 U.S.C. §80113, a common carrier receiving a bill of lading, is not liable for non-receipt, misdescription or improper loading when:

The goods are loaded by the shipper, and the bill contains the words, "shipper's load, weight, and count". All shipments shall be loaded by the consignor and unloaded by the consignee. Carrier's drivers are instructed to sign bills of lading as shipper load & count (SLC).

Inadvertent omission of this notation SLC shall not result in a presumption of carrier liability for shortage or damage (in the absence of upset or accident) where the driver was either not present or not allowed to observe the loading or unloading.

Shippers load and count includes the following:

- I. Customer loaded the trailer without allowing the driver to count freight (ie: dropped trailer at shipping or receiving location)
- II. Full truck load loaded by customer and delivered to receiver
- III. Mixed cases (varying sizes and more than 1 product SKU in a pallet position)
- IV. Mixed product (diverse temperatures of product on same skid)
- V. Black shrink wrapped skids

25. Terms of Rate Renewal

Annual reviews occur in December of each year for January 1st implementations. Reviews can be implemented prior to fiscal year if / when volumes or undisclosed activities differ from what was originally quoted.