

Collection of charges accruing, and responsibility for payment of all freight charges, are due and payable to Carrier, subject to the following provisions:

- A. For prepaid shipments, charges are due and payable by the Shipper at the time the prepaid shipment is tendered by the Shipper.
- B. For collect shipments, charges are due and payable by the Consignee at the time the collect shipment is received by the Consignee.
- C. For accessorial services, at the time any accessorial service is requested or possession of the shipment involved, or any part thereof, is relinquished by Carrier.
- D. For third party shipments, charges are due and payable by the party shown on the original bill of lading as the payor of the freight charges at the time the shipment is received by the Consignee or within the established credit terms of the third party (see paragraph 3 herein).
- E. No shipment will be accepted when the freight charges are partially prepaid or partially collect.
- F. Freight charges must be prepaid on all shipments consigned to trade or traveling shows, fairs, or exhibits.

Extension of credit for charges accruing may be provided to Shipper or Consignee as follows:

- A. Presentation of freight charges may be by mail, e-mail, Electronic Data Interchange (EDI) or by other acceptable methods.
- B. Extension of Credit will be as follows:
  - 1. Outbound Prepaid - 30 days from shipment date.
  - 2. Outbound Collect - 30 days from shipment date or collect on delivery (COD).
  - 3. Additional Charges after freight relinquished – within the terms detailed on the subsequently issued freight bill.
- C. Payment may be by valid company check, money order, Electronic Funds Transfer (EFT), Automatic Clearing House (ACH), credit card or other acceptable methods.

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STYLINE LOGISTICS

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STYH 100 Rules Tariff

Item 2100

Collection of Charges and Extension of Credit

Section 01

Effective 3-14-2022

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When a party other than the Shipper/Consignee (a Third Party) is shown on the bill of lading as being responsible for the payment of freight charges, the shipment will be subject to the following provisions:

- A. Shipment can be billed as "Prepaid" or "Collect".
- B. Shipper does not execute Section 7 of the bill of lading.
- C. Shipper has established credit with the originating Carrier.
- D. Shipper guarantees to pay all accrued charges if the third party fails to do so within the time allowed.
- E. Name and address of a third party must be clearly shown on the original bill of lading.

When checks (or similar instruments) are tendered to the Carrier are returned unpaid, a service charge of (BELOW) will apply:

Charge Per Check (or similar instrument): \$40.00

Payment of charges not received within the time period allowed, as defined herein, will be considered a late payment. Late payments shall be subject to a charge of (BELOW) added to all outstanding amounts when any of the following conditions occur:

- A. When Carrier has notified debtor of the assignment or intent to assign the freight bill(s) to a professional service for collection or to file a claim in a court of law for collection; or,
- B. When the debtor has filed for protection under any bankruptcy provisions; or,
- C. When Carrier has advised the debtor, in writing, of intent to apply the charges for late payment.

Charge per Month: 1 (one) percent per month as permitted by law.