

STYH 100 Rules Tariff

Item 2120

COD (Collect on Delivery Shipments)

Section 01

Effective 3-14-2022

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Except as otherwise provided, Collect on Delivery shipments will be accepted subject to the following provisions:

1. Collection must be made before shipment is delivered to Consignee
2. Collection payments must be by certified check, money order, or cashier's check, unless otherwise specified by the Shipper. In no case will cash be accepted as payment.
3. Carrier will remit COD collection directly to the Shipper, or other person designated by the payee, promptly and within fifteen days after delivery of the COD shipment to the Consignee.
4. The letters, "COD", must be stamped, typed or written on the bill of lading or shipping order in red lettering that is  $\frac{1}{4}$  in thick or greater. The name of the payee, if other than the Shipper, must be shown. The Collection on Delivery amount must be clearly shown in the space provided for this purpose on the bill of lading and shipping order.
5. COD shipments will not be accepted bearing instructions to make partial delivery.
6. COD shipments will not be accepted or signed for when billed to the Consignee with instructions to collect charges from another firm or person.
7. The fee for collecting and remitting COD bills will be collected from the Shipper on orders moving freight prepaid, and from the Consignee on orders moving freight collect.
8. The charge for collecting and remitting COD collections will be (BELOW):

COD Collection Charge Per Shipment:

- 6% of the COD amount
- \$75 minimum charge
- No maximum charge
- \$50 for shipper requested changes
- Maximum accepted \$15,000