STB SPAJ 300	
SPAN-ALASKA TRANSPORTATION, LLC	
3815 West Valley Highway N, Auburn, WA 98001	
FREIGHT TARIFF 300	
TARIFF NO. STB SPAJ 300	
NAMING GENERAL TERMS, CONDITIONS AND COMMODITY FREIGHT RATES	
FOR MOTOR/WATER TRANSPORTATION AND RELATED SERVICES	
BETWEEN POINTS IN WASHINGTON AND POINTS IN ALASKA (See Page 6)	
See Rule No. 100 for Governing Publications	
	[V070120]

For explanation of abbreviations and reference marks not explained on a given page, see the last page of this tariff.

EFFECTIVE: September 29, 2024

ISSUED: September 27, 2024

SPAN-ALASKA TRANSPORTATION, LLC

FREIGHT TARIFF 300

PARTICIPATING COMPANIES

ABBREVIATIONS:	NAME OF Company:	CERTIFICATE:
MSNT	Midnight Sun Transportation Services, LLC Anchorage, AK	USDOT 309261 MC-538408
AKFE	Alaska Freight Express, LLC Kent, WA	USDOT 272017 MC- 16975
SPAJ	Span-Alaska Transportation, LLC Auburn, WA	USDOT 2370728 FF-002348 MC-811202

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FREIGHT TARIFF 300

ALPHABETICAL LIST OF POINTS SERVED FROM AND TO WHICH RATES APPLY:

ALASKA POINT SERVED	RATE BASIS	REGION
Anchorage	ANC	Central
Fairbanks	FBX	Central
Juneau	JNO	Southeast
Ketchikan	KET	Southeast
Kenai	KEN	Central
Palmer	PMR	Central
Sitka	STK	Southeast
Soldotna	KEN	Central
Wasilla	PMR	Central
Kodiak	KOD	Central

WASHINGTON	RATE BASIS	_
POINT SERVED		
Auburn	ABR	
Kent	ABR	
Seattle	SEA	
Tacoma	TAC	

SPAN-ALASKA TRANSPORTATION, LLC

	RULES AND GOVERNING PROVISIONS:	RULE NO:
GOVERNING PUBLIC	<u>ATIONS</u>	400
	rovided herein, this tariff is governed by the following publications, including nd subsequent reissues thereof:	100
In the event the 100, series, S Rules of the N	eight Classification NMF 100, series. nat a rule is set forth herein addressing the same topic or Rule as the NMF SPAJ 300 shall take precedenceNumerical reference to specific Items or N.M.F.C will refer to corresponding Items or Rules under whatever number ear in a supplement to or successive issues of that classification.	
DEFINITIONS-GENER	RAL	110
SPAJ	SPAJ Refers to Span Alaska Transportation, Inc.	
MSNT	MSNT refers to Midnight Sun Transportation Services, LLC	
AKFE	AKFE refers to Alaska Freight Express, LLC	
Company	Company refers to SPAJ, MSNT and AKFE, each in their respective capacities, and their respective subcontractors, authorized agents and all	
	directors, officers and employees thereof.	
Consignee	Consignee refers to the entity identified by Shipper to receive the goods.	
Container	Container refers to all types of containers, flatbeds, platforms, trailers, tankers, etc. into or onto which goods are loaded and transported.	
Entity	Entity refers to all forms of business entities as well as natural persons.	
Goods	Goods refers to those items of personal property with respect to which Company has been requested to or does provide services, including all packing and packaging thereof as well as all other items or materials associated therewith, including, without limitation, crates, cradles, pallets containers. The term "goods" shall be deemed synonymous with "shipments," "cargo," "cargoes," "pieces," "packages," "commodities," and "personal property."	
Shipper	Shipper refers to the entity engaging Company with respect to the goods, unless the context herein otherwise clearly indicates to the contrary, and shall also include the owner, consignor, Consignee and all others who may have a right of claim by, through or with respect to the goods.	
DEFINITIONS – HOLII Where reference is ma		120
Christmas Day Memorial Day Independence Day	Labor Day Thanksgiving Day New Year's Day Day after Thanksgiving Day	
	iday falls on a Saturday, the preceding workday will be designated asthe n the holiday falls on a Sunday, the following workday will be designated as	

RULES AND GOVERNING PROVISIONS:	RULE NO:
APPLICATION OF TARIFF – GENERAL	
1. Except as otherwise provided, this tariff applies to the transportation of general commodities and like personal property via Company's scheduled routes. In addition to applying when Span Alaska Transportation, LLC is named as the carrier on the face of the applicable bill of lading, this tariff also applies to services rendered by any entity included in the definition of "Company" where such entity issues a bill of lading naming itself as carrier and referencing this tariff. The liability of any entity included in the definition of "Company" is several and not joint. This Tariff shall apply to services provided by Company, in its capacity as either a motor carrier, broker or freight forwarder, in interstate, intrastate and/or foreign commerce between points in North America.	160
2. The provisions of this Tariff may only be waived in a written agreement signed by and authorized representative of Company and Shipper. Unless expressly disclaimed by a such a written agreement, this Tariff shall apply to all services provided by Company or that are otherwise within the scope of this Tariff (including services performed pursuant to a Short Form Rate Confirmation or Spot Move Agreement where such agreement does not specifically disclaim the provisions of this Tariff), and the terms and conditions of Company's Standard Bill of Lading shall apply notwithstanding the use of any other bill of lading or shipping document. If there is a conflict between the terms and conditions of this Tariff and the terms and conditions of any air bill, manifest, label, bill of lading or other shipment documentation, the terms and conditions of this Tariff shall control.	
The establishment of a commodity rate removes the application of the class rate on the same article between the same points via the same route.	
Company reserves the right to utilize other routes and/or other carrier's participating herein.	
Except as otherwise provided, rates apply via a combination of motor-water-motor routes.	
6. Company is under no obligation to provide service pursuant to this Tariff.	
 Freight charged on lineal, cubic foot, square yards or square foot basis will have its measurements rounded up to the next whole foot or yard. Fractions of feet or yards will not be used when calculating freight and/or charges hereunder. 	
Goods loaded to containers under Shipper load and count will move at containerload (CL) rates only.	
APPLICATION OF RATES – ESTIMATED FREIGHT CHARGES	190
Upon request, Company will furnish, either orally, in writing or by electronic means, an estimate of the freight and other charges applicable to any given shipment moved or to be moved under the provisions of this tariff. The estimate will be given on the basis of the effectively published tariff provisions according to the facts concerning the shipment, which have been made known to Company. Estimates are furnished as a convenience to the shipping public, and represent nothing more than an approximation of freight charges, which is not binding upon either party. See Rule 1115.	
ADVANCING CHARGES (Exception to NMFC Item 300)	300
In no event will Company have any obligation to advance charges incurred with respect to the goods or services rendered with respect thereto, but such charges may, in Company's sole discretion, be advanced to Shipper, Consignee or cargo owners or its warehousemen or agents, e. Company will not issue a corrected freight bill based solely upon a change in instructions or other request regarding the advancing of any such amounts.	

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FREIGHT TARIFF 300

TREIGHT FARIT 500	
RULES AND GOVERNING PROVISIONS:	RULE NO:
ARRIVAL NOTICE AND UNDELIVERED FREIGHT	320
Except as may be otherwise provided herein, 48 hours free time, excluding Saturdays, Sunday and legal holidays, will be allowed.	
Storage charges assessed under Rule 910will begin when free time expires. Company reserves the right to send a shipment to public warehouse at the expense of the owner once free time has expired or Company or any of its subcontractors may hold the shipment subject to storage fees defined in Rule 910.	
Free time will be computed from the first 8:00 AM after notice of arrival has been given or actual arrival of the freight at destination, whichever is later. The placing of a card in the mail, postage pre-paid, email, phone or fax message will be considered as giving notice of arrival.	
Any charges assess with respect to storage, demurrage, delay, etc., will be charges in respect of the Goods and subject to Company's lien.	

PLACEMENT OR ARBITRARIES TO OR FROM POINTS IN THE STATE OF WASHINGTON -CL

340

POINT/PLACE	BASING POINT	CHARGE IN
		DOLLARS PER CL
Algona	Tacoma, WA	399.00
Andover Industrial Park	Tacoma, WA	529.00
Auburn	Tacoma, WA	399.00
Bellevue	Tacoma, WA	779.00
Bothell	Tacoma, WA	881.00
Burien	Tacoma, WA	529.00
Des Moines	Tacoma, WA	591.00
Edmonds	Tacoma, WA	903.00
Everett	Tacoma, WA	1,003.00
Federal Way	Tacoma, WA	399.00
Fife	Tacoma, WA	399.00
Fircrest	Tacoma, WA	485.00
Issaquah	Tacoma, WA	752.00
Kenmore	Tacoma, WA	797.00
Kent	Tacoma, WA	396.00
Kirkland	Tacoma, WA	797.00
Lakewood	Tacoma, WA	399.00
Lynnwood	Tacoma, WA	959.00
Maltby , Maltby Industrial Park	Tacoma, WA	903.00
Monroe	Tacoma, WA	1,003.00
Mukilteo	Tacoma, WA	1,014.00
Pacific	Tacoma, WA	399.00
Puyallup	Tacoma, WA	399.00
Redmond	Tacoma, WA	797.00
Renton	Tacoma, WA	485.00
Seattle (except piers)	Tacoma, WA	608.00
Sumner	Tacoma, WA	399.00
Tacoma	Tacoma, WA	399.00
Tukwila	Tacoma, WA	485.00
Woodinville	Tacoma, WA	797.00

- 1. Points not specifically provided for in this item will not be afforded placement under provisions of this item.
- 2. Rate shown is round trip and apply to and from Company's terminal.

FREIGHT TARIFF 300

RULE NO:

PLACEMENT SERVICE AND ARBITRARIES TO OR FROM POINTS IN THE STATE OF ALASKA

RULES AND GOVERNING PROVISIONS:

342

A. Except as otherwise provided in specific rate items, CL rates include placement service at destination. When placement service is requested, but not provided in the specific rate item Company will provide such service at the following rates. (Rates shown in dollars per container)

POINT/PLACE	BASING POINT	CHARGE IN DOLLARS
		PER CL
Big Lake	Anchorage	731.00
Chugiak	Anchorage	694.00
Eagle River	Anchorage	428.00
Eielson AFB	Anchorage	2,311.00
Elmendorf AFB	Anchorage	310.00
Fairbanks	Anchorage	2,019.00
Fort Richardson	Anchorage	310.00
Fort Wainwright	Anchorage	2,311.00
Homer	Anchorage	2,019.00
Kenai	Anchorage	1,137.00
Nikiski	Anchorage	1,368.00
Ninilchik	Anchorage	1,694.00
Palmer	Anchorage	704.00
Soldotna	Anchorage	1,137.00
Wasilla	Anchorage	704.00

Calculation of Arbitrary Charges

- 1. Determine the applicable basing point, apply the applicable charge based on the point or place to which placement will be made and apply the associated charge.
- Rates shown apply to cargo that is not subject to over dimension surcharges as outlined in item 343 of this tariff.
- 3. Rates shown subject to Item 345, Fuel Surcharge.

	RULES AND GOVERNING PROVISIONS:	RULE NO:
CHAR	GES, OVERDIMENSION GOODS (HEAVY, BULKY, LONG, ETC.)	343
(1)	Over weight:	
	Rates named herein apply only to single pieces or packages, or combined pieces or packages loaded to a single container, weighing less than 44,000 pounds. Single pieces or packages, or combined pieces or packages loaded to a single container, weighing 44,000 pounds or more may be subject to additional charges as negotiated with Company.	
(2)	Over length:	
	The rates named in this tariff apply on trailers, containers or lading not exceeding 40' in length. Trailers, containers or lading exceeding 40' in length will be subject to additional charges as negotiated with Company.	
(3)	Over-width Over-height:	
	The rates names in this tariff apply on trailers, container or lading not exceeding 8' 6" in width or height. Trailers, container or lading exceeding 8' 6" in width or height will be subject to additional charges as negotiated with Company.	
over- w	ny is not obligated to accept or arrange transportation of any overweight, over length, idth, or over-height cargo and transportation thereof may be subject to, or limited or ed by, permitting requirements in the applicable jurisdiction.	

SPAN-ALASKA TRANSPORTATION, LLC

RULES AND GOVERNING PROVISIONS:	RULE NO:
FUEL SURCHARGE	345
Unless otherwise provided, all shipments are subject to a fuel surcharge of Twenty-two-and-a-half percent (22.5%) to Central Alaska regions under Steamship Service, Twenty-two-and-a-half percent (22.5%) to Central Alaska regions under Barge Service, and Ten and a half percent (10.5%) ▼ to Southeast Alaska regions as described in Alphabetical List of Points Served, STB SPAJ 300, page 6.	
 For rates in cents, fractions of less than ½ cent will be dropped and fractions of ½ cent or more will be rounded to the next whole cent. For rates in dollars, fractions of dollars will be rounded as follows: less than .50 will be dropped and .50 or more will be rounded to the next full dollar. 	
2. Where the rate or charge is published in dollars and cents, apply the equivalent incents.	
BILLS OF LADING, FREIGHT BILLS AND STATEMENTS OF CHARGES – DOCUMENTATION	360
Upon request, Company will use reasonable commercial efforts to provide the following documentation as part of the transportation services:	
 Bill of lading, as set forth in Item 365, which shall be deemed to have been issued for each shipment Freight bill Proof of Delivery 	
BILLS OF LADING OR FREIGHT BILLS INVOLVING A CHANGE IN COLLECTION STATUS	362
Company shall have no obligation to collect charges from the consignee or otherwise provide "collect" service but may agree to do so in its sole discretion.	
When such a change in collection status is allowed by Company from "prepaid" to "collect" or vice versa, a charge of \$43.00 for such change will be assessed against the ultimate payer of freight charges.	
BILLS OF LADING, OTHER THAN COMPANY'S	364
When Company signs for receipt on any Shipper's or third-party carrier's bill of lading other than Company's bill of lading, Company shall only acknowledge receipt of the shipment and shall not be accepting the terms or conditions as described on the Shipper's or third-party carrier's bill of lading When a shipment is received on a bill of lading other than Company's bill of lading, all contract terms and conditions as stated in Item 365 shall remain applicable.	
BILL OF LADING The front page and then-current terms and conditions of Company's bill of lading, issued at the time of shipment, shall be applicable to all goods received and/or transported by Company unless otherwise specifically agreed in a writing signed by an authorized representative of both Shipper and Company in.	365
In the event of a conflict or inconsistency between any provision pre-printed on the face of the bill of lading, or in the bill of lading terms, and this Tariff, the provisions of this Tariff will govern.	

	RULES AND GOVERNING PROVISIONS:	RULE NO:
HANGES TO	<u>TARIFF</u>	380
sue date state	amend this tariff at any time. The effective date of the revised tariff will be the d therein. Any such revised tariff will apply to any cargo first coming into company or its subcontractors on or after the issue date.	
	ill be presumed to be collect unless otherwise noted on the face of Company's	430
olli ol lading. Sr	ould Company agree to collect freight charges on delivery ("C.O.D."):	
(A) The con payment of	signee will not be allowed to examine the contents of a C.O.D. shipment prior to	
	reight charges and receipt of the shipment.	
(B) C.O.D s	chipments of perishable goods, personal goods, or household goods willnot be	
amount (1) (2) (3) (4)	e following forms of payment will be accepted for payment of C.O.D. freightcharge s: Cash Bank cashiers check Certified check Money order Personal check of the consignee, when so authorized in writing or by endorsement on the bill of lading and or shipping orders by the consignor.	
no event will C a appropriate n	ompany have any liability arising from or related to failure to accept payment leans.	
	vent will Company have any obligation to collect or remit payment for the hemselves.	
excepti default	ny assumes no liability whatsoever for COD payments that default, without on or limitation, for any reason whatsoever, including but not limited to those that due to a lack of funds, credit exceeding established limits, erroneous, forged, feit, stolen or fraudulent checks, drafts, currency, credit card or voucher	
	arges of the destination carrier, for collecting and remitting the amount of each	

	RU	JLES AND GOVE	ERNING PROVISION	ONS:	RULE NO:
(0				the shipper's agent for any the goods by the shipper to	430 Concluded
LIEN					472
Complien s Complien s Complien s Subse such may a and/c prival	cany shall have a lien hall survive delivery, to cany a consensual lier equently in the posses charges relate to the passert such lien rights or public or	o secure payment of n upon all Shippers' p sion of Company to personal property or at any time, including property; sale proce	sums due hereunder. I personal property, and secure payment of sum proceeds then in Comp g withholding delivery u eds shall be first applie	any proceeds thereof, which Further, Shipper grants all proceeds thereof, as due hereunder whether pany's possession. Company ntil full payment is made ad to all costs of sale, then to	
	TOMS OR IN BOND S		т то отпррет.		480
Shipr	ments moving under B	ond will not be accep	oted by the Company.		
DELA	AY CHARGES				500
	es for driver wait time a e following:	and pick-up and deliv	very appointments will l	oe assessed in accordance	
(1)	FREE TIME:				
				e during which the driver will y Shipper or Consignee:	
	Locations Locations		5 minutes 5 minutes		
	POINTS/PLACE	•		IN WASHINGTON	
•	charge	minimum	charge	Minimum	
	\$193.00 Hr	\$97.00	\$193.00 Hr	\$97.00	
(2)		e allowed free time sl		o fault of Company, shall be pplied in ¼ hour increments.	

RULES AND GOVERNING PROVISIONS:					RULE	E NO:
DETENTION – TRAILERS WITHOUT POWER UNITS Trailers moving under or subject to the provisions of (C) (D) this tariff may be detained for loading					50	01
	pading subject to the pro			be detained for io	dung	
(1)	FREE TIME:					
	free time (excluding \$	vided, placed and/or re Saturdays, Sundays and o Shipper or Consignee	d Holidays) commen	cing the first 7:00		
(2)	DETENTION CHAR	RGES:				
Containers not released to Company upon or before expiration of free time shown above, through no fault of Company, shall be assessed detention charges as set forth below commencing upon expiration of free time and continuing until the container is released to Company via telephone or other notice (including Saturdays, Sundays and Holidays).					orth is	
	20'	40' – 45'	48'	53'	-	
	Per Day	Per Day	Per Day	Per Day	-	
	\$70.00	\$70.00	\$95.00	\$95.00		
EFFECTIVE DATES					5	10
to Com	Shipments are governed by the rates and rules in effect on the date(s) the shipment(s) are tendered to Company. Each part lot of a multiple part shipment will be assessed the rates and charges in effect on the date of tender of the individual part lot (see Exception).					
	The term "tender" or "date of tender" is the date upon which the shipment is physically received by Company or any of its subcontractors.					
EXCEPTION: Shipments moving under through rates shall be subject to the rates and charges in effect on the date of tender to the originating participating Company.					arges in	

Specifications on any container (including all equipment, conveyances, etc. within that term) to be provided by Company with respect services hereunder shall be provided upon request from rovided by Company with respect services hereunder shall be provided upon request from road weight limits. All loads must not exceed legal road limits when moving on public roads. Costs due to over loading, including, but not limited to, unloading, splitting shipments into multiple conveyances, associated transportation charges and fines or penalties, are the responsibility of Shipper and are subject to Company's lien. 2. Payload refers to the maximum weight the container is designed to carry, and is provided for information purposes only. 3. Acceptance of payload is subject to Company having suitable equipment. EXPLOSIVES, HAZARDOUS MATERIALS, HAZARDOUS WASTE AND OTHER DANGEROUS GOODS This tariff is subject to Federal Hazardous Materials Regulations, Code of Federal Regulations, Title 19, Parts 100 – 180, as well as any state, local, provincial (Canadian) law, regulation, rule or ordinance relative to the transportation of Hazardous Goods. Hazardous Goods are those as classified hazardous by the U.S. Department of Transportation to notify Company in advance of any tendered shipment of Hazardous Goods, and such shipments will only be accepted for transportation by Company after prior booking arrangements have been and and Company has agreed to provide such services in writing. Upon company's request, shipper will provide Company with a copy of the Safety Data Sheet with respect to any tazardous Goods. Company reserves the right to refuse any goods which, in its judgment, are hazardous, dangerous, bipectionable or otherwise likely to injure any container, equipment or other personal property, or for which, in Company's judgment, is not able to be safely loaded, stowed, secured, unloaded and lelivered. All shipments of such goods accepted by Company shall be subject to the following requirements: 1) Shipper shall provide	RULES AND GOVERNING PROVISIONS:	RULE NO:
hisper. 1. Maximizing payload weight does not guarantee compliance with state, municipal or federal road weight limits. All loads must not exceed legal road limits when moving on public roads. Costs due to over loading, including, but not limited to, unloading, spitting shipments into multiple conveyances, associated transportation charges and fines or penalties, are the responsibility of Shipper and are subject to Company's lien. 2. Payload refers to the maximum weight the container is designed to carry, and is provided for information purposes only. 3. Acceptance of payload is subject to Company having suitable equipment. EXPLOSIVES. HAZARDOUS MATERIALS, HAZARDOUS WASTE AND OTHER DANGEROUS GOODS This tariff is subject to Federal Hazardous Materials Regulations, Code of Federal Regulations, Title 19, Parts 100 – 180, as well as any state, local, provincial (Canadian) law, regulation, rule or ordinance relative to the transportation of Hazardous Goods. Hazardous Goods are those as classified hazardous by the U.S. Department of Transportation and published in the Code of Federal Regulations (CFR), Title 49, It is Shipper's sole obligation to totify Company in advance of any tendered shipment of Hazardous Goods, and such shipments have been made and Company has agreed to provide such services in writing. Upon Company's request, shipper will provide Company with a copy of the Safety Data Sheet with respect to any lazardous Goods. Company reserves the right to refuse any goods which, in its judgment, are hazardous, dangerous, objectionable or otherwise likely to injure any container, equipment or other personal property, or for which, in Company's requirements: 1) Shipper shall provide Company with complete and approved shipping papers and/or Bill of Lading, to include all infoamation, descriptions, instruction, disclosures required by Federal Hazardous Material Regulations. A statement of certification must appear on the shipping paper hat the goods offered for transportation meet the requirements of this	EQUIPMENT SPECIFICATIONS	
road weight limits. All loads must not exceed legal road limits when moving on public roads. Costs due to over loading, including, but not limited to, unloading, spilting shipments into multiple conveyances, associated transportation charges and fines or penalties, are the responsibility of Shipper and are subject to Company's lien. 2. Payload refers to the maximum weight the container is designed to carry, and is provided for information purposes only. 3. Acceptance of payload is subject to Company having suitable equipment. EXPLOSIVES, HAZARDOUS MATERIALS, HAZARDOUS WASTE AND OTHER DANGEROUS GOODS Initial staff is subject to Federal Hazardous Materials Regulations, Code of Federal Regulations, Title 19, Parts 100 – 180, as well as any state, local, provincial (Canadian) law, regulation, rule or ordinance relative to the transportation of Hazardous Goods. 1. Azardous Goods are those as classified hazardous by the U.S. Department of Transportation to notify Company in advance of any tendered shipment of Hazardous Goods, and such shipments will only be accepted for transportation by Company after prior booking arrangements have been nade and Company has agreed to provide such services in writing. Upon Company's request, shipper will provide Company with a copy of the Safety Data Sheet with respect to any fazardous Goods. Company reserves the right to refuse any goods which, in its judgment, are hazardous, dangerous, objectionable or otherwise likely to injure any container, equipment or other personal property, or for which, in Company's judgment, is not able to be safely loaded, stowed, secured, unloaded and lelivered. All shippers shall provide Company with complete and approved shipping papers and/or Bill of Lading, to include all information, descriptions, instruction, disclosures required by Federal Hazardous Material Regulations. A statement of certification must appear on the shipping paper that the goods offered for transportation meet the requirements of this tariff. Such certification shall cont	Specifications on any container (including all equipment, conveyances, etc. within that term) to be provided by Company with respect services hereunder shall be provided upon request from Shipper.	
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Continued	identity and quantity, complete and clear written instructions for loading, handling, storing, response, clean-up, mitigation, remediation, removal in the event of a spill or release. Additionally the full name and telephone number for contact person who has knowledge of the goods and emergency incident response requirements. This person must be immediately available at all times during the	
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SPAN-ALASKA TRANSPORTATION, LLC

	RULES AND GOVERNING PROVISIONS:	RULE NO:
EXPL	OSIVES, HAZARDOUS MATERIALS, HAZARDOUS WASTE AND OTHER DANGEROUS GOODS	540 Concluded
(3)	Shipper shall be solely responsible for ensuring that all accepted Hazardous Goods shipments are properly packaged, marked and labeled in accordance with requirements of the Federal Hazardous Material Regulations, and that such Hazardous Goods are properly described on the shipping papers provided to Company.	
(4)	Shipper must attest on the bill of lading that the shipment contains no mix of non- compatible goods whatsoever, including those non-compatible goods identified by the Federal Resource Conservation and Recovery Act (RCRA), Toxic Substances Control Act (TSCA), Code of Federal Regulations, Title 49, Parts 100-177, or the Alaska, Washington or federal environmental protection or like agencies. Shipments not so attested will not be accepted by Company.	
comm	nipment which contains such goods but which was not so declared to Company prior to encement of services shall be assessed an additional surcharge of \$15,000.00 per container ition to all other charges.	
NOTE	1: When a shipment contains two or more articles which, under the provisions of Code of Federal Regulations, Title 49, Parts 100 to 177 and/or Title 40, Part 262, are prohibited from being loaded or stored together, each part lot in the shipment will be considered a separate shipment. Each such considered separate shipment will be subject to the provisions of this Item even though tendered on a single bill of lading. Articles not requiring such segregation may be included with any one of the separately considered shipments.	
NOTE	2: When a shipment has been accepted by Company for transportation and after receipt by Company an error is found in the required certification, packaging, labeling or other lawful requirements, all damages and penalties actual and consequential shall be for the account of the party required to provide such certification, packaging, labeling or other lawful requirement. A charge of \$100.00 per container will be assessed to placard Company's vehicle in conformance with DOT regulations when shipment is found to be in non-compliance with those regulations.	
NOTE	3: Hazardous Goods accepted by Company for shipment shall be assessed the following charge in addition to all other applicable rates and charges.	
mini	ssessments subject to a \$3.26 cwt per hazardous All assessments subject to a num charge of \$86.00 per classification max. charge of \$299.00 per classification	
HAZA	RDOUS MATERIALS, DISPOSAL OF	542
Comp	shipments of Hazardous Goods are either rejected by Consignee or determined by any to be damaged, Shipper shall make all arrangements for the immediate removal and all of such Hazardous Goods. The cost of disposal shall be paid by Shipper.	

SPAN-ALASKA TRANSPORTATION, LLC

RULES AND GOVERNING PROVISIONS:	RULE NO:
HAZARDOUS WASTE, TRANSPORTATION OF, PROHIBITED ARTICLES Shipments of Hazardous Waste products as defined by Federal Resource Conservation and Recovery Act (RCRA), Toxic Substances Control Act (TSCA), or Code of Federal regulations, Title 49, Parts 100-177, or the Alaska, Washington or federal environmental protection or like agencies will not be accepted for shipment by hereunder.	545
INACCURATE DESCRIPTION Shipper is responsible to provide complete and accurate information regarding the goods. Should inaccurate or incomplete information be provided, without limiting any other right of Company, Company will be entitled to collect charges according to the proper and accurate description/particulars thereof.	561
 CONTAINER LOADING (1) Goods loaded in containers must be packaged and secured in such a manner to ensure that goods do not shift during transportation and normal handling procedures. (2) Goods loaded in containers must be packaged and secured for safe handling, stowage and transportation by land and or water. (3) Containers returned to Company with dunnage or debris or waste not removed will be subject to cleaning and handling charges billable to the party responsible for freight charges. (4) For flatbeds or platforms see Item 567. 	562
EQUIPMENT DAMAGE Repair of damage to the Company's equipment by virtue of: (1) characteristics of the goods, improper loading, improper unloading, and/or improper packaging will be for the account of the Shipper, Consignee or beneficial owner of the freight, and will be charges in respect to the goods subject to Company's lien. Annotation on the Bill of Lading or receipt at origin and/or delivery receipt at destination will constitute actual notice of such damage and the corresponding liability for repair, but is not required in order for Company to proceed with a claim.	564

FREIGHT TARIFF 300

RULES AND GOVERNING PROVISIONS: **RULE NO:** 567 PLATFORM OR FLATBED LOADING Goods that are loaded by Shipper (or any third party other than Company at the request of Shipper) on a flatbed, platform or chassis or otherwise exposed to the elements must be properly packaged, protected and secured for safe handling, stowage and transportation by land and or water, including uncovered flat deck vessel. Goods on platforms must be banded widthwise with minimum 1 1/4 inch steel banding material; one placed every three feet, or appropriate other devices such as chains and binders. Banding must not be placed over platform fork pockets. Goods loaded to platforms must have 4 inch minimum dunnage between the goods and platform. If Company is requested by Shipper or Shipper's agent to provide packaging, protecting, securing and or other additional services, Company will provide the necessary material and labor required to perform such services at the charges stated below (see Note 2): (1) Securement and Handling – A charge of \$1.05 CWT will apply to all flatbed goods. (2) Tarping Only – When Company is requested to provide tarping for goods loaded on a platform, this service will be provided at the following charges: 40' Platform \$438.00 45' Platform \$438.00 53' Platform \$670.00 Note 1: If Company determines that Shipper properly secured platform at origin and, through no fault of Company, goods must be resecured, Company will resecure the goods and the charges listed above will be assessed. Note 2: Securing will include labor and materials, such as strapping, to secure goods to the platform, but will not include any materials for dunnage, blocking or bracing. If such materials are required, apply charges as per Item 891.

FREIGHT TARIFF 300

RULES AND GOVERNING PROVISIONS:

RULE NO:

574

LIABILITY FOR LOSS OR DAMAGE TO GOODS

Company's liability for any loss, damage or destruction to goods being transported shall be that of a motor carrier as set forth in the Carmack Amendment codified at 49 U.S.C. § 14706, as amended from time to time, regardless of whether transport is interstate or intrastate, or involves foreign commerce. In no event shall Company be responsible for any consequential, incidental or unforeseen damage or loss. In addition, Company shall not be responsible for any such loss, damage, destruction or delay caused by one of the excepted circumstances set forth in 574(A) below. In any event, unless Shipper requests excess value liability coverage as set forth in 574(B) below, Company's liability for any loss, damage or destruction to any shipment shall not exceed the lesser of (i) the cost to repair or replace the goods, which shall in no event exceed the commercial invoice amount; and (ii) (A) with respect to new and unused items, \$25.00 per pound, subject to a maximum liability of \$100,000 per shipment; or (B) with respect to used or reconditioned items, \$0.30 per pound, subject to a maximum liability of \$1,000 per shipment. The foregoing notwithstanding, with respect to new and unused items consisting of articles that are described in National Motor Freight Classification Item 116030, Copiers, Printers, Scanners, or Facsimile machines, or components or part thereof, NOI note 116034 Company's liability for any loss, damage, or destruction to any shipment shall not exceed the lesser of a) the cost to repair or replace the goods which shall in no event exceed the commercial invoice amount, or b) \$2.50 per pound per package. All such articles must be packaged in accordance with Specifications for Numbered Packages, Package 2534.

All shipments with an origin in Alaska are deemed to consist of Used or Reconditioned Articles unless Shipper indicates otherwise in the space provided on the face of Company's bill of lading. If Shipper indicates on the face of Company's bill of lading that Alaska origin shipments consist of new and unused articles, there shall be a presumption that goods were new and unused unless and until Company provides evidence to the contrary.

- A. Exceptions: Company shall not be liable for loss or damage from the following:
 - a) capture, seizure, arrest, restraint, detainment, confiscation, preemption, requisition or nationalization, and the consequences thereof or any attempt thereat, whether in time of peace or war and whether lawful or otherwise;
 - b) all loss, damage or expense, whether in time of peace or war, caused by (a) any weapon of war employing atomic or nuclear fission and/or fusion/and or other reaction or radioactive force or matter or (b) any mine or torpedo;
 - c) all consequences of hostilities or warlike operations (whether there will be a declaration of war or not), but this warranty shall not exclude collision or contact with aircraft, or with rockets or similar missiles (other than weapons of war) or with fixed or floating object (other than a mine or torpedo), standing, heavy weather, fire or explosion unless caused directly (and independently of the nature of the voyage or service which the vessel concerned or, in the case of a collision, any other vessel involved therein, is performing) by a hostile act by or against a belligerent power; and for the purposes of this "power" includes any authority maintaining naval, military or air forces association with a power.:
 - d) the consequences of civil war, revolution, rebellion, insurrection, or civil strife arising there from; or from the consequences of the imposition of martial law; military or usurped power; or piracy.
 - 2. a) strikes, lockouts, labor disturbances, riots, civil commotions, or acts of any person or persons taking part in any such occurrences or disorders; or b) vandalism, sabotage or malicious act, which shall be deemed also to encompass the act or acts of one or more persons, whether or not agents of a sovereign power, carried out for political, terrorist or ideological purposes and whether any loss, damage or expense resulting there from is accidental or intentional.
 - 3. Claim for loss of market or for loss, damage or deterioration arising from delay, whether caused by a peril insured against or otherwise.

FREIGHT TARIFF 300 **RULES AND GOVERNING PROVISIONS: RULE NO:** 574 Continued LIABILITY FOR LOSS OR DAMAGE TO GOODS

- 4. Inherent vice or the nature of the merchandise insured.
- 5. Ordinary leakage, ordinary loss in and/or difference in weight or volume, or ordinary wear and tear.
- 6. Dampness, change of flavor, discoloration, mustiness or mold unless caused by actual contact with sea water resulting from improper handling by Company or container failure.
- 7. Loss, damage or expense caused by or resulting from atmospheric or climatic conditions; except when merchandise insured is packed and/or shipped in such a manner as to prevent such loss.
- 8. Loss, damage or expense caused by or resulting from insufficiency or unsuitability of packaging (including overseas containers and stowage therein when merchandise is shipped therein) when performed by the shipper, or beneficial owner of the goods.
- 9. Loss, damage or expense caused by or resulting from willful misconduct, fraud or deceit of partners' officers or employees of the assured or their assignee: or willful misconduct, fraud or deceit of parties involved in sales transaction.
- 10. Quarantine; act or omission of the shipper or owner of the goods; lockout or other labor dispute; sabotage; wastage in bulk or weight arising from the nature of the goods; inherent vice; improper or insufficient packing; latent-defect not discoverable by due diligence.
- 11. Package or Parcel Carrier Shipments; shipments received from a parcel or package service, or US Postal service and/or where no bill of lading or air waybill has been issued to the Company at time of receiving; such shipments will be subject to any limitation of liability/released valuation set forth by the parcel or package carrier's contract of service.
- 12. Transportation by Air; If any portion of the transportation of the goods is by air, consignee agrees that such portion shall be subject to the air carrier's air waybill (bill of lading), including any limitation of liability/released valuation set forth herein, the benefits of which shall be automatically extended and applicable to Company. A copy of the air carrier's air waybill will be made available upon request.
- B. Requesting Excess Value Liability. If Shipper wishes for Company to assume additional liability in excess of the otherwise applicable limitation set forth in 574(A), the following will apply:
 - 1. <u>Declaring Excess Value Liability on the bill of lading.</u> Subject to the applicable caps as set forth below, Shipper may request that Company assume liability in excess of the otherwise applicable limitation by inserting the amount of liability being requested on the face of the bill of lading in the space indicated, and by paying additional fees as set forth below.

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FREIGHT TA	ARIFF 300	
	RULES AND GOVERNING PROVISIONS:	RULE NO:
		574 Continued
JABILITY FOR	LOSS OR DAMAGE TO GOODS	
2.	Cost of Excess Value Liability- New and Unused Items. Except as otherwise set forth herein, the cost of requesting that Company assume additional liability with respect to new and unused items shall be \$25.00 per each \$10,000.00 in excess of the otherwise applicable limitation, subject to a minimum charge of \$25.00 per shipment. A maximum of \$400,000.00 in excess liability coverage is available.	
3.	Cost of Excess Value Liability- Used or Reconditioned Items. The cost of requesting that Company assume additional liability with respect to used or reconditioned items shall be \$25.00. A maximum of \$.60 per pound, not to exceed \$2,000.00 per shipment, in excess liability coverage is available.	
4.	Cost of Excess Value Liability- New and Unused Copiers. Upon request and payment of charges set forth in this item, Company will assume a total liability of \$5.00 per pound with respect to new and unused articles that are described in National Motor Freight Classification Item 116030, Copiers, Printers, Scanners, or Facsimile machines, or components or part thereof, NOI note 116034. The cost of requesting such liability shall be \$.50 per pound, subject to a minimum charge of \$25.00 per shipment.	
5.	Excess Value Liability is Not Insurance. Shipper acknowledges and agrees that Company's acceptance of the Excess Value Liability as set forth herein is not, and shall not be construed as, insurance of any kind.	
6.	Actual Value as Cap. Company's total liability for loss or damage to goods shall not in any event exceed the lesser of: (i) the amount of excess liability requested; or (ii) the lesser of the cost to repair or replace the goods (which shall in no event	

exceed the commercial invoice value of the goods). If Shipper requests and Company agrees to provide excess liability, and the amount of excess liability requested exceeds the lesser of the cost to repair the goods, the cost to replace the goods, or the commercial invoice value of the goods, Company shall nevertheless be entitled to retain any and all such fees associated with the

request for excess liability.

C. Miscellaneous.

- 1. The value of shipments involving documents (including checks, bonds, stock certificates, or any other negotiable or non-negotiable instrument), records and data records, without limitation as to the type, including but not limited to electronic or paper hard copy, shall be limited to the value of the actual media upon which it is contained. Further, no costs, expenses, or claims of any nature will be assumed or accepted which is associated with the replication, duplication or recreation of lost data or documentation. For example, in the case of paper documents the value shall be limited to the value of the paper.
- 2. Regardless of commodity shipped or valuation, all transportation charges must be paid in full before any settlement for a claim for loss or damage will be made. No payor or other party with an interest in a shipment may deduct or offset any cargo loss, damage, or delay claims from any freight charges owed to Company. Company reserves the right, at its sole discretion, to either credit an account or provide an actual refund for any sums determined to be owed by Company.

SPAN-ALASKA TRANSPORTATION, LLC

	RULES AND GOVERNING PROVISIONS:	RULE NO:
LIABILITY FOR	R LOSS OR DAMAGE TO GOODS	574 Concluded
3.	Company shall have the full benefit of the limitations on the amount of Company's liability for cargo loss, damage or destruction as set forth herein unless the Company has converted the cargo to its own use, or, through its intentionally wrongful conduct, has destroyed the cargo.	
4.	If for any reason, Company is unable to make delivery, including, but not limited to, the consignee's failure to accept, Company's liability for loss, damage or destruction to cargo will immediately become that of a warehouseman under the Uniform Commercial Code, in which event, all limitations to and exclusions from Company's liability for loss, damage or destruction shall continue to apply, but Company shall not be liable unless loss, damage, or destruction is due to its failure to exercise reasonable care with respect to the cargo.	
5.	Company's sole liability, and Shipper's sole recovery, with respect to cargo loss, damage or delay will be as set forth in this Item and in no event will Company be liable under any other theory of law, nor to any party other than the actual beneficial owner of cargo, or its direct assignee, with respect to any claim arising from or related to loss or damage to cargo or delay. If Shipper is not the beneficial cargo owner, then Shipper warrants and represents that it is authorized to bind the beneficial cargo owner to this provision. In no event will the concept of deviation apply to services provided hereunder.	

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RULES AND GOVER	NING PROVISI	ONS:	RULE NO:
PICKUP AND DELIVERY SERVICE – <u>SECURED OR LIMITED ACCESS DELIVERY</u>			595
The following provisions shall apply with respect to access.	delivery of shipme	nts at sites with limited	
(1) Except as otherwise provided, shipments deliver mini storage sites, schools, places of wors for the receiving of commercial cargo as do be subject to the following charges.	ship, secured locat	ions and other sites not s	uited
Secured locations include, but are not limi bases or installations, government facilitie			
Description	Shir	oment Size	
Bookington	0-1999lbs.	2000lbs and greater	
Limited Access Delivery Surcharge	\$63.00	\$118.00	
When requested by Shipper and agreed to by Comcontainer at the Shipper's door for the Shipper to lot Company with a Bill of Lading for each shipment st terms, detailed commodity description, piece count as outlined in Rule 540 and weight. Company will st Load and Count on all Bills of Lading and verification pickup of container. Company will accept no liability as to the correctne count and weight of the Bills of Lading tendered with Unloading and checking of each shipment, Bill of L done at the Origin receiving terminal or at the Desticonvenience and without pre-notification to the Shipthe cargo to not be unloaded and checked until arri Company will receive and note piece count and take at the time of destination unload. If Company notifies Shipper of any overage, shortaby Shipper outside the presence of any Company of the date on which the container is first opened y Cooverage, shortage, or damage existed at the time of the container is first opened of the time of the tim	pad multiple shipmed atting Consignee and packaging type, hosign for and accept on of the load will now so of the Shippers that the load. adding verification, with a consideration delivery terripper. If it is operational at the prevailing the any over, short of the second and the proper of the second and the prevail of the second and	ents. Shipper will provide ddress, freight bill paymer lazardous material inform tender of cargo as Shipper ot take place at the time of loading, descriptions, pierweight and piece count minial, at the Company's conally in the best interest g destination terminal or damage exceptions (OS) my container that is pre-loading within ten (10) date a presumption that such as the such provides the such provides and the suc	nt ation er of ce ay be of S&D)

SPAN-ALASKA TRANSPORTATION, LLC

RULES AND GOVERNING PROVISIONS:	RULE NO:
MINIMUM CHARGE	611
(1) The minimum charge for any container moving under the provisions of this tariff will be that arrived by multiplying the applicable container minimum weight set forth in Rule 2420 or 2421 as applicable, times the corresponding rate.(2) When any shipment is tendered to Company to be transferred between container or trailers and containers, and the shipment would use 80% or more of the usable floor or loading space of a smaller container but, at Company's convenience, is loaded to a larger container, the shipment will be rated at the container load rate applicable to the smaller container.	
ORDER BILL OF LADING	660
Shipments moving on any order or negotiable bill of lading will not be accepted by Company.	
PAYMENT OF FREIGHT – CREDIT TERMS	720
Credit terms, once authorized, are available to those Shipper's, consignees and third party accounts that have filled out and signed Company's Credit application. Company's Credit department will complete an evaluation of the submitted application information and grant or issue credit denial along with an appropriate and authorized level of credit.	
Unless credit has been expressly approved by Company's credit department in writing, payment is due prior to commencement of any services from Company and must be made in full before release of goods at the destination. Company may revoke credit at any time, including once services have commenced, in its sole discretion.	
All charges are payable in United States currency (cash, insured money orders, electronic fund transfers or certified checks). MasterCard and Visa are accepted with prior approval from the Company. Accounts with balances due beyond 30 days will be assessed a 1.5% service charge per month.	
Notwithstanding approval from Company's credit department, payment in full must be received by Company without any deductions or offsets within 30 days from the date of Company's invoice.	
Should Company prevail in arbitration, litigation or other dispute resolution process with respect to the collection of freight and/or other charges, the party liable therefore (e.g. consignor, Consignee or beneficial owner) shall reimburse Company for its reasonable legal fees and costs (including reasonable attorney fees) incurred with respect to such action.	
EXCEPTION: Company reserves the right to require prepayment in full prior to movement of shipment from point of origin if Shipper, Consignee or party responsible for freight charges has exceeded its credit limit or is in breach of its credit terms with Company. Additionally, if Company has reason to believe Shipper, Consignee or party responsible for freight does not have the ability to pay pending freight, Company may require prepayment in full prior to movement of the shipment from the point of origin.	

SPAN-ALASKA TRANSPORTATION, LLC

RULES AND GOVERNING	PROVISIONS:	RULE NO:
PERMITS, SHIPMENTS REQUIRING PERMITS OR PILO The rates named cover only the transportation of goods in borough, city or other municipality authorized legal load, which, due to their size, shape, weight or nature exceed s pilot cars, and/or other fees and charges related thereto m responsibility of Shipper. Company will quote such costs to	n accordance with the applicable state, veight and size limits. On shipments uch limits and/or require special permits, hay be required shall be the	740
PRIOR RESERVATION OF SPACE (BOOKING) Prior reservation of space (booking) is not a guarantee the move, although reasonable efforts will be made to do so. to load and stow goods in the most feasible method possible movements at its discretion. All goods, however, will move with reasonable dispatch or	Company reserves the right, at all times, e and/or transport the goods upon certain	745
PROTECTIVE SERVICE – KEEP FROM FREEZING Company is not liable to protect cargo from temperature of foregoing notwithstanding, upon Company's acknowledger rule that Company protect a shipment from freezing, Comefforts to do so and the charges set forth herein will apply from freezing (KFF) is mixed in the same shipment, and coprotection from freezing the entire shipment will be subject Charges shown in table below.	nent of a request made pursuant to this pany will use reasonable commercial . When freight not requiring protection annot be segregated, with freight requiring	748
SHIPMENT DESCRIPTION	CHARGES \$3.79 CWT (1)	
Container Load	\$565.00	
(1) Subject to a minimum charge per shipment of of \$565.00.	\$39.00 and a maximum charge	

		RULES AND GOVERNING PROVISIONS:	RULE NO:
PERISHABLE CARGO, LIVE PLANTS			749
(1)	with this such se Compar	Shipper has requested in writing controlled temperature service in accordance Item, and Company has confirmed, in writing, Company's agreement to provide rvice, humidity or temperature protection shall not be provided by Company and my shall have no liability arising from or related to exposure of the Goods to atture or humidity.	
(2)	Shippe request the spec in quest No such of Comp	er may request that Company provide controlled temperature service. Any such must be made in writing at the time of the initial request for services with respect to cific shipment to which the request relates, must include a description of the Goods ion and the specific temperature being requested by Shipper in degrees Fahrenheit. In request will be honored unless confirmed in writing by an authorized representative brany. Such services may be subject to additional rates and charges which will be conformed to Shipper.	
(3)	With retransportanges at the apprise in factorial Goods were sult in	espect to Goods for which Company has agreed to provide controlled temperature retation, Shipper shall ensure that the Goods are within appropriate temperature at the time Company receives the Goods, that the transporting conveyance is set to ropriate temperature level, and that temperature within the transporting conveyance that the appropriate level. Shipper further acknowledges and agrees that delivery of without the original seal intact, or with a broken, missing or unreadable seal, will not any presumption that Goods have been adulterated, contaminated or otherwise d unfit for their intended purpose.	
PI ACEI	MENT AN	ID RESPOT SERVICES	750
(1)	Definitio	n of Terms:	
	(A)	Placement service means the service of spotting of Company's container at one point for loading and/or another for unloading other than at Company's facility. Additionally, placement includes return of a loaded or an empty container Company's facility.	
	(B)	Respot service means the spotting or placement of a container for loading or unloading after the original placement (as described above) has been performed, and includes the movement of containers within the premises of a consignor's or Consignee's facility.	
(2)	Applicat	ion of Rates:	
	(A)	Placement service outside of the state of Alaska: except as otherwise provided in individual rate items, rates do not include placement service outside of the state of Alaska for loading by consignor or unloading by Consignee. To find charges for placement services outside of the state of Alaska, see Item 340.	
		Placement services inside of the state of Alaska: except as otherwise provided in individual rate items, container rates include placement service within the limits of Alaskan cities of Anchorage and Fairbanks for loading by consignor or unloading by Consignee. To find charges for placement service to Alaskan cities and towns other than those named above, see Item 342.	
	(B)	Respot service: when requested, Company will provide a quote for the cost of providing respot services.	

	RULES AND GOVERNING PROVISIONS:	RULE NO:
DE C	ONICIONMENT OF DIVERSION	820
KE-C	ONSIGNMENT OR DIVERSION	
Cons to eff	uest for re-consignment or diversion to change the name or address of a consignor or ignee, a change in the destination or place of delivery, or a change of billing where necessary ect delivery, will be accepted subject to the following provisions (see Item 362 for change in g or collection status):	
(1)	Requests for re-consignment or diversion must be made or confirmed in writing and Company must be satisfied that the party making the request has the authority to do so.	
(2)	Only entire shipments (not portions of shipments) may be re-consigned or diverted.	
(3)	Company will make diligent efforts to execute valid re-consignment or diversion requests, but will not be responsible if despite such efforts re-consignment or diversion is not effected.	
(4)	When such a change in re-consignment or diversion is made, and allowed by Company, a charge of \$37.00 for such change will be assessed against the ultimate payer of the freight charges.	
(5)	If the shipment has been stowed by Company and is not accessible with less than 15 minutes of labor, the charges for the diversion or re-consignment will be as outlined in Item 891.	
(6)	If the shipment has been moved to the originally requested destination, it may be reshipped to another destination at rates negotiated between Company and the party responsible for the freight charges.	
(7)	No charge for diversion or re-consignment will be made when such diversion or re-consignment involves merely the change of the address for Consignee, provided the new address, for that same Consignee, is located in the same city, town, municipality, (incorporated or unincorporated).	
(8)	Re-consignment or diversion may not be requested after placement or delivery has been attempted at the destination. Once placement or delivery has been attempted, goods must be reshipped for purposes of re-consignment or diversion.	
All su	ch diversions/re-consignments shall be subject to confirmation from Company, verbally or otherwise.	
RELE	EASE OF GOODS TO OTHER THAN CONSIGNEE	847
Good	s shall be released at destination to the Consignee designated by Shipper on the bill of lading.	
EXCE	PTION: Company may, in its sole discretion, release goods to other than the designated Consignee upon receipt of written authorization establishing proof that such other is a designated agent for said Consignee for such purpose or if otherwise appropriate and allowable by operation of applicable law.	

RULES AND GOVERNING PROVISIONS:	RULE NO:
RETURNED, UNDELIVERED SHIPMENTS	860
Goods at destination which are refused and/or returned to origin at Company's facility will be subject to the following:	
(1) Shipper shall pay all original freight and storage charges assessed against the goods, even if Consignee refused the goods. Regardless of the reason for refusal, all charges are payable to Company.	
(2) The return movement will be considered a new shipment and billed as such.	
(3) On refused shipments containing the following goods, Shipper shall be responsible for disposal of said goods in addition to paying all freight and other charges: Beer Cigarettes Hazardous Materials Wine Drugs Liquor Commodities NOS as governed by federal or state regulations Medicines	
SHIPMENTS EXCEEDING CAPACITY OF A CONTAINER (OVERFLOW)	882
Shipments tendered to Company in excess of the quantity that can be loaded into/onto the container, as determined by Company at its sole discretion, may be placed into/onto additional container(s) and billed accordingly.	
SHIPMENTS TENDERED ON SHIPPER-FURNISHED EQUIPMENT	884
Unless otherwise provided, goods tendered in containers furnished by Shipper will be accepted subject to completion of Company's Standard Interchange Agreement and Equipment Inspection Report (E.I.R.). Charges for such goods will be assessed in accordance with the applicable rates and charges named in this tariff. All such containers must be able to be handled when loaded with goods as compatible with Company's standard operations.	
(1) Loaded containers moving northbound under the provisions of this Item shall be entitled to a free empty movement southbound for return to origin. This free empty return will apply provided that:	
 (A) Company has the right to load such empty container with other goods. (B) Such empty container is available to Company within 90 days after the loaded container arrives. 	
(C) If such empty container not available to Company within the 90 day period, charges shall be assessed as negotiated between Company and Shipper.	
Shipper furnished containers must be marked at both front and rear with identification marks or as required by underlying ocean carrier's requirements.	
If proper identification marks are not on any Shipper furnished container, Company shall be entitled to mark such container and an additional charge of \$185.00 per container will be assessed.	

RULES A	ND GOVERN	ING PROVISIONS:		RULE NO:
SPECIAL SERVICES – MATERIAL AND LABOR CHARGES				891
Except where otherwise provided, any materials required to secure, dunnage, block or line Company's containers shall be provided by and installed by Shipper. Any material furnished by Shipper or Company will be installed by Company at a charge for labor for such installation, at the following rates for each person:				
Washington Labor Charges	s: \$144.00 per ho	our or fraction thereof		
Alaska Labor Charges: \$14	4.00 per hour or	fraction thereof		
At the request of Shipper, or when upon availability, furnish plywood, blocking or other securing requirements	metallic stakes	, strapping and wooden timbe		
STORAGE CHARGES				910
The following provisions shall apply any subcontractor's, facility once alle			Company's, or	
(1) Except as provided below, free time for storage will commence with the first midnight following Company's notification of availability of goods to Consignee and shall extend for five (5) business days thereafter.				
		ny is providing Keep From Freez siness day after notification of a		
(2) Goods stored at Company's facility, after expiration of free time, shall be assessed storage charges as follows:				
Storage Charges Per Day	(except as noted)		
Description		Storage Rate		
	Minimum monthly charge	Rate per day, per shipment		
Freight All Kinds, Palletized Cargo	\$48.00	\$10.00 per pallet		
Freight all Kinds, Non-Palletized	\$48.00			
public storage, in which ever incidental to the placing of the goods, including the coparagraph (2) above to term storage. Company retains a public warehouse. If Company arranges for stoparty will be for the accountinuous incidents.	ent all charges, in goods into or out st of public stora- ninate the first da all lien rights it is orage with a third t of Shipper and	mpany may, at its option, place to including transportation and hand of public storage, shall be for the ge, with the storage charges out ay following placement of goods entitled to hereunder while good it party, all charges assessed by the Consignee. Company's respuch tender as if Company had many that it is not to the consignee.	Iling charges the account of Ilined in Into public this are stored in Such third Consibility with	

SPAN-ALASKA TRANSPORTATION, LLC

	RULES AND GOVERNING PROVISIONS:	RULE NO:
STORA	GE CHARGES, CONTINUED	910
(4)	When goods are available for delivery (see Note 1) but not released to Consignee because of:	Continued
	 (A) nonpayment of freight and/or other charges (where credit has not been extended); (B) indication of inability to pay freight and/or other charges; and/or (C) non-receipt of proper shipping documents; then 	
	storage charges will accrue after the expiration of free time once the goods have been made available (see Note 1) up to but not including the day that freight and/or other charges, including storage charges under this Item, have been paid and/or or proper shipping documents have been received.	
(5)	Storage charges under this Item shall terminate only after one of the following conditions has been met:	
	(A) The goods have been dispatched to point of delivery by Company or its agent (see Note 1).	
	 (B) The goods are placed into storage at the request of Shipper. Shipper must inspect goods, sign off delivery receipt and sign a storage contract. (Refer to Item911). (C) The goods have been placed into public storage (refer to Paragraph (3) of this Item). (D) Company is instructed, via facsimile or written instruction, that the goods will be accepted at a specific date/location, the date of actual acceptance to serve as the date of termination of storage charges provided that the goods are accepted as instructed. The provisions of this paragraph are subject to the prior approval of Company. 	
(6)	When goods are accepted for shipment but not shipped and held at Company's facility because of:	
	(A) non-payment of freight and/or other charges; (B) indication of inability to pay freight and/or other charges; (C) non-receipt of proper shipping documents; and/or (D) request from Shipper; then	
	there shall be no free time and storage charges will accrue commencing the first midnight after receipt by Company. Storage charges will accrue up to but not including the day that freight and/or other charges, including storage charges under this Item, have been paid and/or proper shipping documents received.	
(7)	Saturdays, Sundays and Holidays will be excluded in the computation of free time but shall be included in the computation of storage charges.	
(8)	Storage charges will be assessed against Shipper unless other arrangements have been approved by Company in writing.	
(9)	Company reserves the right to sell stored goods publicly or privately to compensate it for unpaid freight and/or other charges to the extent and in the manner allowed by applicable federal and state laws.	
(10)	Company shall not be required to deliver, or make available for delivery, goods at times other than its normal business hours on normal business days.	
NOTE 1:	Notification of availability shall mean giving notice to Consignee that the goods are or will be physically available on a specific date and time at a specific place. In the event goods are placed in public or other storage, Company's liability for risk of damage or loss to such goods shall terminate upon its release of the goods to such public or other storage. Concluded	

SPAN-ALASKA TRANSPORTATION, LLC

	RULES AND GOVERNING PROVISIONS:	RULE NO:	
TRANS	SFER OF LADING	959	
such co	any shall have control of all containers it provides and the unrestricted right to select ontainer(s) for the transportation of a shipment and/or transfer the shipment to/from ontainer(s).		
(1)	Containerload (CL) rates named in this tariff do not include transfer of goods from or to containers.		
(2)	(2) Should Company transfer any goods from or to containers,the following charges will		
	apply: Goods Charge		
	Freight, NOS palletized \$1.19 cwt (1)		
	Freight, NOS not palletized Rates as shown in item 891		
	Company will load goods in a manner which will utilize container weight and space ity efficiently, but will not be responsible for inability to meet any minimum weight		

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RULES AND GOVERNING PROVISIONS:	RULE NO:
WATER, TRANSPORTATION BY – ON/UNDER DECK TRANSPORTATION AUTHORIZED	971
Shipper understands and agrees that the goods may be transported on the open deck of a barge or other vessel, unless Company and Shipper agree otherwise in a writing signed by Company.	
WATER, TRANSPORTATION BY – GENERAL AVERAGE/NEW JASON CLAUSE	972
General average shall be adjusted, stated and settled in accordance with the policies and procedures adopted by the transporting water carrier.	

SPAN-ALASKA TRANSPORTATION, LLC

	RULES AND GOVERNING PROVISIONS:	RULE NO:
In the event of the pursuant to a seprovision have collision, Shipper	transportation by water, should Company incur any liability to the water carrier o-called "both to blame" provision in the water carrier's bill of lading, or other the force and effect of imposing on Company liability arising from any vessel er and Consignee will each have a duty to defend, indemnify and hold Company any against any such liability.	973
	ISPORTATION BY - SUBJECT TO RULES OF COAST GUARD tion of goods by vessel shall be subject to all rules and regulations prescribed by the ard.	975
When a Shipp	er loaded container is improperly loaded, Company may return the container to rection. When this occurs, Shipper will be assessed applicable charges as outlined at 342. Should Company adjust and/or transfer goods to/from containers upon request from Shipper or otherwise to assure the proper loading thereof, apply the provisions of Items 567 and 891 in addition to all other applicable charges hereunder.	990
NOTE 2:	When an improperly loaded container is inadvertently accepted by Company, such acceptance does not constitute waiver of tariff provisions nor acceptance of improper loading. All penalties levied under authority of law due to improper loading, etc. shall be for the account of Shipper and subject to Company's lien.	

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RULES AND GOVERNING PROVISIONS:	RULE NO:
WEIGHT – BILLING Weights provided by Shipper and shown on the bill of lading are subject to verification by Company, and the actual scale, estimated or agreed weight as ascertained by Company will be the applicable weight of the goods.	992
WEIGHT – ROAD RESTRICTIONS When state, municipal or federal road restrictions are in effect, and weight normally allowed cannot be transported on or in a single container, the following terms will apply: (1) Container weights will not be greater than the amount(s) allowed. (2) In instances when containerload goods have already been received, or are in route, when restrictions are imposed, Company will, at Shipper's direction, transload to other containers to comply with the imposed weight restrictions at charges shown in item 959, or hold the entire shipment at Company's facility until the restriction is lifted and apply storage charges in accordance with Item 910.	996

RULES AND GOVERNING PROVISIONS:	RULE NO:
	1000
LOSS/DAMAGE CLAIMS, CONDITIONS PRECEDENT	
The following are condition precedents to recovery against Company with respect to any loss or damage to goods, including injury, delay, shortage, mistaken delivery, failure to deliver or otherwise	3.
1. The goods must be carefully inspected by Shipper or Consignee immediately upon delivery and any loss or damage which would then be evident must be noted on Company's copy of the bill of lading and/or delivery receipt or the goods shall be conclusively presumed to have been delivered in the same good order, count and condition as when received.	
2. Company shall have a reasonable opportunity to inspect the goods, including their packing and packaging, in the same condition as upon delivery and before any alteration or destruction thereof.	
3. Written claim for loss/damage, specifying the particulars thereof, must be filed with Company within nine (9) months of delivery, date by which the goods should have been delivered, or date on which Company disallowed the claim or pertinent part of the claim, whichever is later.	
Any suit against Company must be filed within two (2) years following date of on which Company disallowed the claim or pertinent part of the claim.	
5. There shall be no recovery against Company until freight and all charges due Company have been paid in full.	

FREIGHT TARIFF 300

RULES AND GOVERNING PROVISIONS: RULE NO:

1003

LOSS/DAMAGE, PRINCIPLES AND PRACTICES FOR THE INVESTIGATION AND DISPOSITION OF CLAIMS

A. FILING OF CLAIMS:

(1) Claim in Writing Required

A claim for loss or damage to cargo will not be voluntarily paid by the Company, unless filed in writing, as provided in sub-paragraph (2) below, with Company, within specified time limits applicable thereto.

(2) Minimum Filing Requirements

A communication in writing from claimant, filed with the Company within the limits specified in the bill of lading and (1) containing facts sufficient to identify the cargo, (2) asserting liability for the alleged loss or damage, (3) making claim for the payment of a specified or determinable amount of money and (4) including (i) copy of the freight bill, (ii) copy of the signed delivery receipt, (iii) photographs of the damaged cargo; and (iv) copy of an invoice and/or other supporting documentation evidencing the value of goods claimed, will be considered as sufficient compliance for filing a claim.

(2) Claim Filed for Uncertain Amounts

Whenever a claim is presented against the Company for an uncertain amount, such as "100.00 more or less", the Company will determine the condition of the cargo at the time of delivery by it, if it was delivered, and will ascertain as nearly as possible the extent, if any, of the loss or damage for which it may be responsible. It will not, however, voluntarily pay a claim under such circumstances unless and until a formal claim, in writing, for a specified or determinable amount of money shall have been filed in accordance with the provisions of sub-paragraph (2) above.

B. ACKNOWLEDGMENT OF CLAIMS:

The Company will, upon receipt in writing of a proper claim in the manner and form described in Section A(2) above, acknowledge the receipt of such claim in writing to the claimant within 30 days after the date of its receipt by the Company, unless the Company will have paid or declined such claim in writing within 30 days of the receipt thereof. The Company will indicate in its acknowledgement to the claimant what, if any, additional documentary evidence or other pertinent information may be required by it to further process the claim.

The Company will at the time each claim is received create a separate file and assign thereto a successive claim number and note that number on all documents filed in support of the claim and records and correspondence with respect to the claim, including the written acknowledgment of receipt. At the time such claim is received, the Company will cause the date of the receipt to be recorded on the face of the claim document and the date of receipt will also appear in the Company's written acknowledgment of receipt to the claimant.

Continued

FREIGHT TARIFF 300

RULES AND GOVERNING PROVISIONS:

RULE NO:

1003

LOSS/DAMAGE, PRINCIPLES AND PRACTICES FOR THE INVESTIGATION AND DISPOSITION OF CLAIMS, continued

Continued

C. (1) PROMPT INVESTIGATION REQUIRED

Each claim filed against the Company in the manner prescribed herein will be promptly and thoroughly investigated, if investigation has not already been made prior to receipt of the claim.

(2) SUPPORTING DOCUMENTS

Each claim must be supported by evidence of the charges, if any, and either the original invoice or a photographic copy, certified by the claimant to be true and correct with respect to the property and value involved in the claim; or certification of prices or values, with trade or other discounts, allowance or deductions of any nature whatsoever and the terms thereof or depreciation reflected thereon; provided however, that where the property involved in claim has not been invoiced to the consignee shown on the Bill of Lading or where an invoice does not show price or value or where the property involved has not been sold or where the property has been transferred at bookkeeping values only, the Company will before voluntarily paying a claim thereon, require the claimant to establish and prove the destination value in the quantity shipped, transported or involved and to certify the correctness thereof in writing.

(3) VERIFICATION OF LOSS

A prerequisite to the voluntary payment by the Company of a claim for loss of an entire package or entire shipment will be the securing by it of a certified statement in writing from the consignee of the shipment involved that the property for which the claim is filed has not been received from any other source.

D. DISPOSITION OF CLAIMS

The Company when receiving a written claim for loss or damage to cargo or for loss, damage, injury or delay to property transported will pay, decline or make a firm compromise settlement offer in writing to the claimant within 120 days after receipt of the claim by the Company, provided however, that if the claim cannot be processed and disposed of within 120 days after the receipt thereof, the Company will, at that time and at the expiration of each succeeding 60 day period, while the claim remains pending, advise the claimant, in writing, of the status of the claim and the reason for the delay in making final disposition thereof. It will retain a copy of such advice to the claimant in its claim file.

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SPAN-ALASKA TRANSPORTATION, LLC

RULES AND GOVERNING PROVISIONS: RULE LOSS/DAMAGE, PRINCIPLES AND PRACTICES FOR THE INVESTIGATION AND DISPOSITION OF CLAIMS, continued D. PROCESSING OF SALVAGE: Whenever cargo transported by Company is damaged or alleged to be damaged and is, as a consequence thereof, not delivered or is rejected or refused upon tender thereof to the owner, consignee or person entitled to receive such property the Company, after giving due notice, whenever practical to do so, to the owner and other parties that may have an interest therein and unless advised to the contrary after giving such notice, will undertake to sell or dispose of such property directly or by the employment of a competent salvage agent. The Company will make an itemized record sufficient to identify the property involved so as to be able to correlate is to the shipment a transportation involved and claim, if any, filed thereon. The Company also will assign to each lot of such property a successive lot number and note that lot number on its record of shipment and claim, if any claim is filed thereon. Whenever disposition of salvage material or goods is made directly to an agent or employee of Company or through a salvage agent or company in which the Company or one or more of its directors, officers or managers has any interest, financial or otherwise, Company's salvage records will fully reflect the particulars of each such transaction or relationship or both, as the case may be. Upon receipt of a claim on a shipment on which salvage has been processed in the manner hereinbefore prescribed, the Company will record in its claim file thereon the lot number assigned, the amount of money recovered, if any, from the disposition of such property and the date of transmittal of such money to the person or person lawfully entitled to receive the same.	
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Concluded	

RULES AND GOVERNING PROVISIONS:	RULE NO:
OVERCHARGE CLAIMS, DOCUMENTATION OF	1104
(a) Overcharge claims shall be accompanied by sufficient information to allow Company to conduct an investigation and pay or decline the claim within the time limitations set forth herein. Claims shall include the name of the claimant, its file number, if any, and the amount of the refund sought to be recovered, if known.	
 (b) Except when the original freight bill is not a paper document but is electronically transmitted, claims for overcharge shall be accompanied by the original freight bill. Additional information may include, but is not limited to, the following: (1) the rate, classification, or commodity description or weight claimed to have been applicable; 	
 (2) complete tariff authority for the rate, classification, or commodity descriptionclaimed; (3) freight bill payment information; and (4) other documents or data which is believed by claimant to substantiate the basis for its claim. 	
(c) Claims for duplicate payment and over collection shall be accompanied by the original freight bill(s) for which charges were paid (except when the original freight bill is not a paper document but is electronically transmitted) and by freight bill payment information.	
(d) Regardless of the provisions of paragraphs (a), (b), and (c) above, the failure to provide sufficient information and documentation to allow Company to conduct an investigation and pay or decline the claim within the allowable time limitation shall not constitute grounds for disallowance of the claim. Rather, the Company shall comply with Item 1105 to obtain the additional information required.	
(e) Company shall accept copies instead of the original documents required to be submitted in this Item where Company is furnished with an agreement entered into by the claimant which indemnifies Company for subsequent duplicate claims which might be filed and supported by the original documents.	
(f) A claim alleging that Company is liable for an overcharge or to refund any duplicate payment or unidentified payment, will not be paid unless filed within one hundred eighty (180) days of the date of the payment giving rise to any such claim, which claim must specify the particulars.	
(g) Any suit against Company with respect to any such claim must be commenced within eighteen (18) months following Company denial of all or any part of such claim.	
OVERCHARGE CLAIMS, INVESTIGATION OF	1105
(a) Upon receipt of a overcharge claim, whether written or otherwise, the processing Company shall promptly initiate an investigation and establish a file, as set forth in Item 1106.	
(b) If Company discovers an overcharge, duplicate payment, or over collection which has not been the subject of a claim, it shall promptly initiate an investigation and comply with the provisions in Item 1109.	
(c) In the event Company processing the claim requires information or documents in addition to that submitted with the claim, it shall promptly notify the claimant and request the information required. This includes notify the claimant that a written or electronically transmitted claim must be filed before the Company becomes subject to the time limits for settling such a claim under Item 1108.	

RULES AND GOVERNING PROVISIONS:	RULE NO:
OVERCHARGE CLAIMS, ACKNOWLEDGEMENT OF	1107
Upon receipt of a written or electronically transmitted and timely claim, Company shall acknowledge its receipt in writing or electronically to the claimant within 30 days after the date of receipt except when Company shall have paid or declined in writing or electronically within that period. Company shall include the date of receipt in its written or electronic claim which shall be placed in the file for that claim.	
OVERCHARGE CLAIMS, DISPOSITION OF	1108
The processing Company shall pay, decline to pay, or settle each written or electronically communicated claim within 60 days after its receipt by that Company, except where the claimant and said Company agree in writing or electronically to a specific extension based upon extenuating circumstances. If said Company declines to pay a claim or makes settlement in an amount different from that sought, it shall notify the claimant in writing or electronically of the reason(s) for its action, citing tariff authority or other pertinent information developed as a result of its investigation	
UNIDENTIFIED PAYMENTS	1109
Company shall have an established procedure for identifying and properly applying all unidentified payments. If Company does not have sufficient information with which properly to apply such a payment, it shall notify the payor of the unidentified payment within 60 days of receipt of the payment and request information which will enable it to identify the payment. If Company does not receive the information requested within 90 days from the date of the notice, it may treat the unidentified payment as a payment in fact of freight charges owing to it.	
Following the 90-day period, the regular claims procedure under this part shall be applicable.	
Notice under this Item shall be in writing and clearly indicate that it is a final notice and not a bill. Notice shall include: check number, amount, and date; the payor's name; and any additional basic information Company is able to provide.	
The final notice also must inform payor that: (i) Applicable regulations allow Company to conditionally retain the payment as revenue in the absence of a timely response by the payor; and (ii) following the 90-day period the regular claims procedure shall be applicable.	
Upon Company's receipt of information from the payor, Company shall, within 14 days: (i) make a complete refund of such funds to the payor; or (ii) notify the payor that the information supplied is not sufficient to identify the unapplied payment and request additional information; or (iii) notify the payor of Company's determination that such payment was applicable to particular freight charges lawfully due. Where no refund is made by Company, Company shall advise the payor of its right to file a formal claim for refund in accordance with the regular claims procedures set forth in this tariff.	
When Company (when single or joint line haul) discovers or is notified by such a participating carrier that an overcharge, duplicate payment, or over collection exists for any transportation charge which has not been the subject of a claim, the Company shall create a file as if a claim had been submitted and shall record in the file the date it discovered or was notified of the overpayment. The Company shall then refund the amount of the overpayment to the person who paid the transportation charges or to the person that made duplicate payment	
within 30 days from the date of such discovery or notification.	

RULES AND GOVERNING PROVISIONS:	RULE NO:
QUOTATION OF ESTIMATED CHARGES	1115
(1) When Company has furnished, either orally or in writing, an estimate of charges, such estimate will be given on the basis of the effective rate provisions as applicable to those facts concerning the shipment(s) which are made known to Company.	
(2) Estimates of freight charges are furnished as a convenience to the shipping public and represent nothing more than an approximation of freight charges, which is not binding on the Company or Shipper.	
(3) All transportation charges on a shipment will be assessed on the basis of effective rate provisions in effect at the time of shipment, as applicable to the commodity or commodities shipped and transportation and related services performed in connection therewith	
RESTRICTED OR PROHIBITED ARTICLES	1120
Live animals, birds, livestock, cargo of exceptional value (as described below), and other cargo, which the Company may deem to be unsuitable for transportation by motor carrier or water will not be accepted.	
Cargo of exceptional value includes, but is not limited to, platinum, gold, gold dust, silver, bullion, or other precious metals, coins, jewelry, bills of any bank or public body, diamonds, or other precious stones, or any gold or silver (manufactured or unmanufactured), watches, clocks, or timepieces of any description, trinkets, orders, notes, or securities for payment, money, stamps, maps, writings, title deeds, printings, engravings, pictures, gold or silver plate or plated articles, glass, china, silks (manufactured or unmanufactured), and whether wrought up or not wrought up with any other material, furs, or lace.	
For restriction related to Hazardous Materials or Waste, refer to Rule 540, 542 and 545.	
NON-WAIVER	1125
Failure by Company to apply or enforce the provisions of its Tariff(s), service guides, standard operating procedures, terms and conditions, or requirements shall not be considered a waiver of its ability to enforce application of such on any past, current or future transportation services provided	
<u>APPOINTMENTS</u>	1130
Company is not bound to transport a shipment by a particular appointment schedule, or in time for a particular market, but is responsible to transport a shipment with reasonable dispatch. Company will not be liable for late deliveries or unkept appointments unless such late delivery or unkept appointment is beyond Company's duty of reasonable dispatch. In no event shall a time quotation be considered a guarantee of delivery time.	
SUBCONTRACTING RIGHTS	1135
When necessary to honor service commitments, Company may, at is sole discretion, utilize the services of other carrier's or modes of transportation. In such instances, Company shall remain liable to Shipper for loss or damage to cargo in accordance with the provisions of this Tariff, but in no event shall Company otherwise be liable for any acts or omissions of any third party	

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SPAN-ALASKA TRANSPORTATION, LLC
FREIGHT TARIFF 300
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SECTION 2
COMMODITY RATES
BETWEEN
POINTS IN WASHINGTON AND POINTS IN ALASKA
(See Page 6)

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FREIGHT TARIFF 300

SECTION 2 – COMMODITY RATES

(Rates shown in cents per one hundred pounds, except as noted)

No.

						Item No
BETWEEN AUBL	JRN, WASHINGTO	N AND ALASKA	GROUPS, VIZ:			2420
COMMODITY: FI	REIGHT ALL KINDS	S (See Notes Bel	ow)			
Equipment	Minimum Weight	ANC	FBX	KEN	PMR	
40' High Cube	36,000 lbs	35.67	42.42	40.60	39.75	
45' Container	41 000 lbs	35 67	42 42	40.60	39 75	Í

1. Rates named in this Item will not apply on the following articles:

Automobiles, passenger or freight

Ammunition

Commodities in bulk

Explosives

Livestock

Radioactive Materials

Poisons

Household Goods

2. Rates apply to cargo loaded to closed containers only.

FREIGHT TARIFF 300

SECTION 2 – COMMODITY RATES (Rates shown in cents per one hundred pounds, except as noted)

Item No.

2421

BETWEEN AUBURN, WASHINGTON AND ALASKA GROUPS, VIZ:						
DETWEEN ADDUMN, WASHINGTON AND ALASKA GROUPS, VIZ.						
COMMODITY: FREIGHT ALL KINDS, NOS (See Notes)						
Equipment	Minimum Weight	JNO	KET			
20' Closed Container	30000	18.33	9.64			
40' Closed Container	40000	20.58	9.64			

1. Rates named in this Item will not apply on the following articles:

Automobiles, passenger or freight

Ammunition

Commodities in bulk

Explosives

Livestock

Radioactive Materials

Poisons

Household Goods

2. Rates apply to cargo loaded to closed containers only.

FREIGHT TARIFF 300

EXPLANATION OF ABBREVIATIONS, REFERENCED MARKS AND SYMBOLS

	,		
Abbreviation	Definition	Abbreviation	Definition
AK	Alaska	LCL	Less than Container
			Load
AQ	Any Quantity	LF	Per lineal foot
Company	Span Alaska	Min.	Minimum
	Transportation, Inc.		
CL	Container Load	N.M.F.C.	National Motor Freight Classification
C.O.D	Collect on delivery	N.O.S.	Not otherwise
			specified in this tariff
Cwt	Hundred weight	RVNX	Released value not
			exceeding
Ft	Foot or feet	SLC	Shipper loaded
			Container
In	inches	STB	Surface
			Transportation Board
I/S	Iron or Steel	U.S	United States
KD	Knocked Down	Viz.	Namely
KFF	Keep from Freezing	Wt.	Weight
LB(s)	Pounds		
KD KFF	Knocked Down Keep from Freezing	Viz.	Namely

Symbol	Definition
#	Added new matter
♦	Revised matter or page
A	Denotes increase
▼	Denoted Decrease