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.

ISSUED: December 13, 2024

EFFECTIVE: December 17, 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:

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

## SPAN-ALASKA TRANSPORTATION, LLC

	RULES AND GOVERNING PROVISIONS:	RULE NO:
GOVERNING PUBLICAT	400	
	vided herein, this tariff is governed by the following publications, including d subsequent reissues thereof:	100
In the event tha 100, series, SP Rules of the N.I	ght Classification NMF 100, series. It a rule is set forth herein addressing the same topic or Rule as the NMF AJ 300 shall take precedence. Numerical reference to specific Items or M.F.C will refer to corresponding Items or Rules under whatever number ar in a supplement to or successive issues of that classification.	
DEFINITIONS-GENERA	<u>L</u>	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 – HOLIDA Where reference is made	AYS e in this tariff to "Holidays," the following are referred to (see Note 1):	120
Christmas Day Memorial Day Independence Day	Labor Day Thanksgiving Day Day after Thanksgiving Day	
	ay falls on a Saturday, the preceding workday will be designated as the the holiday falls on a Sunday, the following workday will be designated as	

RULES AND GOVERNING PROVISIONS:	RULE NO:
APPLICATION OF TARIFF – GENERAL	
<ol> <li>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.</li> <li>The provisions of this Tariff may only be waived in a written agreement signed by and</li> </ol>	160
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.	
<ol><li>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.</li></ol>	
<ol> <li>Company reserves the right to utilize other routes and/or other carrier's participating herein.</li> </ol>	
<ol><li>Except as otherwise provided, rates apply via a combination of motor-water-motor routes.</li></ol>	
6. Company is under no obligation to provide service pursuant to this Tariff.	
7. 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

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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 the provisions of this item.
- 2. Rate shown is round trip and apply to and from Company's terminal.

#### FREIGHT TARIFF 300

#### RULES AND GOVERNING PROVISIONS:

#### **RULE NO:**

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

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
I GIVIN EXCE	Bronto i onti	PER CL
Big Lake	Anchorage	786.00
Chugiak	Anchorage	749.00
Eagle River	Anchorage	460.00
Eielson AFB	Anchorage	2,484.00
Elmendorf AFB	Anchorage	355.00
Fairbanks	Anchorage	2,170.00
Fort Richardson	Anchorage	355.00
Fort Wainwright	Anchorage	2,484.00
Homer	Anchorage	2,170.00
Kenai	Anchorage	1,222.00
Nikiski	Anchorage	1,471.00
Ninilchik	Anchorage	1,797.00
Palmer	Anchorage	757.00
Soldotna	Anchorage	1,222.00
Wasilla	Anchorage	757.00

#### 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.
- 2. 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- wi	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  Unless otherwise provided, all shipments are subject to a fuel surcharge as indicated on the Span Alaska Transportation website. Current, and historical, fuel surcharge details can be found at <a href="https://www.spanalaska.com/html/fuel-surcharges">https://www.spanalaska.com/html/fuel-surcharges</a> .	345
nttps://www.spanalaska.com/ntmin/luci-surcharges.	•
BILLS OF LADING, FREIGHT BILLS AND STATEMENTS OF CHARGES – DOCUMENTATION  Upon request, Company will use reasonable commercial efforts to provide the following documentation as part of the transportation services:	360
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	200
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 \$46.00 for such change will be assessed against the ultimate payer of freight charges.	362
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.	364
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.	

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FREIGHT TARIFF 300	DI II E NO:
RULES AND GOVERNING PROVISIONS:	RULE NO:
CHANGES TO TARIFF  Company may amend this tariff at any time. The effective date of the revised tariff will be the issue date stated therein. Any such revised tariff will apply to any cargo first coming into possession of Company or its subcontractors on or after the issue date.	380
O O D OLUDATATO	400
C.O.D. SHIPMENTS  All shipments will be presumed to be collect unless otherwise noted on the face of Company's bill of lading. Should Company agree to collect freight charges on delivery ("C.O.D."):  (A) The consignee will not be allowed to examine the contents of a C.O.D. shipment prior to payment of	430
C.O.D freight charges and receipt of the shipment.	
(B) C.O.D shipments of perishable goods, personal goods, or household goods will not be accepted.	
(C) Only the following forms of payment will be accepted for payment of C.O.D. freight charge amounts:  (1) Cash (2) Bank cashiers check (3) Certified check (4) Money order (5) 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.	
In no event will Company have any liability arising from or related to failure to accept payment via appropriate means.	
(D) In no event will Company have any obligation to collect or remit payment for the goods themselves.	
(E) Company assumes no liability whatsoever for COD payments that default, without exception or limitation, for any reason whatsoever, including but not limited to those that default due to a lack of funds, credit exceeding established limits, erroneous, forged, counterfeit, stolen or fraudulent checks, drafts, currency, credit card or voucher	
(F) The charges of the destination carrier, for collecting and remitting the amount of each C.O.D. bill collected, on shipments consigned C.O.D. will be a minimum of \$95.00, maximum of \$445.00, subject to 3.5% of the amount of the C.O.D order.	

	RULES AND GOVERNING PROVISIONS:	RULE NO:
(0	6) Performance of C.O.D. service will not constitute Company as the shipper's agent for any purpose, including, but not limited to, completion of the sale of the goods by the shipper to the recipient.	430 Concluded
<u>LIEN</u>		472
lien s Comp subse by Co hereu posse paym	pany shall have a lien upon all goods transported hereunder, and any proceeds thereof, which hall survive delivery, to secure payment of sums due hereunder. Further, Shipper grants pany a consensual lien upon all Shippers' personal property, and all proceeds thereof, equently in the possession of Company, including any third party engaged directly or indirectly ompany in the storage, handling or transportation of cargo, to secure payment of sums due under whether such charges relate to the personal property or proceeds then in Company's ession. Company may assert such lien rights at any time, including withholding delivery until full lent is made and/or public or private sale of the personal property; sale proceeds shall be first ed to all costs of sale, then to sums due Company, with the balance to be paid to Shipper.	•
CUS	TOMS OR IN BOND SHIPMENTS	480
harge	AY CHARGES  es for driver wait time and pick-up and delivery appointments will be assessed in accordance e following:	500
iui ui		
(1)	FREE TIME:	
	FREE TIME:  Unless otherwise provided rates include the following free time during which the driver will standby at no additional cost for loading/unloading of goods by Shipper or Consignee:  Locations in Alaska : 15 minutes  Locations in Washington : 15 minutes  POINTS/PLACES IN ALASKA POINTS/PLACES IN WASHINGTON	
	FREE TIME:  Unless otherwise provided rates include the following free time during which the driver will standby at no additional cost for loading/unloading of goods by Shipper or Consignee:  Locations in Alaska : 15 minutes  Locations in Washington : 15 minutes	
	FREE TIME:  Unless otherwise provided rates include the following free time during which the driver will standby at no additional cost for loading/unloading of goods by Shipper or Consignee:  Locations in Alaska : 15 minutes  Locations in Washington : 15 minutes  POINTS/PLACES IN ALASKA POINTS/PLACES IN WASHINGTON	

	PA.		

RULES AND GOVERNING PROVISIONS:						RULE NO:
DETEN	NTION – TRAILERS WIT	HOUT POWER UNITS				501
	s moving under or subject and subject to the pro		(D) this tariff may b	e detained for loa	iding	
(1)	FREE TIME:					
	free time (excluding \$	vided, placed and/or rei Saturdays, Sundays and o Shipper or Consignee	d Holidays) commend	cing the first 7:00		
(2)	DETENTION CHAR	GES:				
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	1	
	\$70.00	\$70.00	\$95.00	\$95.00		
EFFEC	CTIVE DATES					510
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.					rges 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 Shipper.  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 overloading, 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 49, 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 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 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 Hazardous 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 delivered.  All ship	RULES AND GOVERNING PROVISIONS:	RULE NO:
provided by Company with respect services hereunder shall be provided upon request from Shipper.  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. Coets due to overloading, 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 tarriff is subject to Federal Hazardous Materials Regulations, Code of Federal Regulations, Title 49, 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 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 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 Hazardous 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 delivered.  All shipments of such goods accepted by Company shall be subject to the following requirements:  (1) Shipper	EQUIPMENT SPECIFICATIONS	520
road weight limits. All loads must not exceed legal road limits when moving on public roads. Costs due to verloading, 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 49, 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 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 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 Hazardous 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 delivered.  All shipments of such goods accepted by Company shall be subject to the following requirements:  (1) Shipper 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 Materi	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

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EXPLOSIVES, HAZARDOUS MATERIALS, HAZARDOUS WASTE AND OTHER DANGEROUS	Concluded
<u>GOODS</u>	
(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.	
Any shipment which contains such goods but which was not so declared to Company prior to commencement of services shall be assessed an additional surcharge of \$15,000.00 per container in addition 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.	
All assessments subject to a \$3.62 cwt per hazardous All assessments subject to a minimum charge of \$96.00 per classification max. charge of \$322.00 classification	
HAZARDOUS MATERIALS, DISPOSAL OF	542
When shipments of Hazardous Goods are either rejected by Consignee or determined by Company to be damaged, Shipper shall make all arrangements for the immediate removal and disposal 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
<ul> <li>CONTAINER LOADING</li> <li>(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.</li> <li>(2) Goods loaded in containers must be packaged and secured for safe handling, stowage and transportation by land and or water.</li> <li>(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.</li> <li>(4) For flatbeds or platforms see Item 567.</li> </ul>	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

RULES AND GOVERNING PROVISIONS:	RULE NO:
PLATFORM OR FLATBED LOADING	567
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 ¼ 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 \$1.13 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 \$471.00 45' Platform \$471.00 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.
  - 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.
- Ordinary leakage, ordinary loss in and/or difference in weight or volume, or ordinary wear and tear.
- 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.
- 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.
- 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.
- 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. <u>Requesting Excess Value Liability</u>. 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:
  - Declaring Excess Value Liability on the bill of lading. 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 TARIFF 300

#### **RULES AND GOVERNING PROVISIONS:**

RULE NO:

574 Continued

#### LIABILITY 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.
- 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.
- 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. <u>Miscellaneous</u>.

- 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.	

## SPAN-ALASKA TRANSPORTATION, LLC

RULES AND GOVERNING PROVISIONS:	RULE NO:
<u>LIABILITIES NOT ASSUMED</u>	575
COMPANY SHALL NOT BE LIABLE, REGARDLESS OF THE ACTUAL OR ALLEGED NEGLIGENCE OR OTHER WRONGFUL CONDUCT OF COMPANY, ITS SUBCONTRACTORS, AUTHORIZED AGENTS, EMPLOYEES, OR BUSINESS ENTITIES, FOR ANY SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS OR INCOME, OR DAMAGES DUE TO BUSINESS INTERRUPTION OR SHUTDOWN, REGARDLESS OF WHETHER COMPANY HAD KNOWLEDGE THAT SUCH DAMAGES MIGHT BE INCURRED.	
IMPRACTICAL OPERATIONS	576
Nothing in this tariff shall be construed as making it binding upon Company perform any services which are impracticable due to any reason beyond Company's reasonable control, including, but not limited to, inability to operate vehicles, inclusive of performing pickup or delivery services, because of conditions of alleys or streets, because of riots or strikes, conditions typically referred to as Acts of God or Force Majeure events, inclusive of Force Majeure events as defined in this Tariff, local, state, or federal regulations restricting or prohibiting certain vehicle types, commodities, services, or if perceived to constitute a risk to environment, vehicle, cargo, vehicle operators, the general public, or pose a security risk. Further, at its sole discretion, Company reserves the right to refuse or reject requests for service, or to return accepted shipments, if it is known or perceived that any of the foregoing may exist or occur. Any applicable service guarantees are rendered null and void in the event any of the foregoing are experienced.	
FORCE MAJEURE EVENTS	577
Company shall not be liable for any failure to perform, including failure to timely perform, services under this tariff where such failure is wholly or partially due to an Act of God, War, Fire, Weather, Explosion, Riot, Civil Commotion, Act of Terrorism, Restriction by Government or other Authority, Strikes, Lock Outs, Failure of Suppliers, emergency declaration, pandemic, epidemic, or to any cause whatsoever which is beyond the direct and exclusive ability of Company to reasonably control, or which could not be reasonably anticipated by Company.	
WARRANTIES	578
COMPANY MAKES NO WARRANTIES, IMPLIED OR OTHER, FOR ANY TRANSPORTATION AND/OR RELATED SERVICES PROVIDED. COMPANY IS NOT OBLIGATED TO PROVIDE SCHEDULED SERVICE AND IS NOT LIABLE FOR CONSEQUENCES OF DELAY.	

## SPAN-ALASKA TRANSPORTATION, LLC

RULES AND GOVER	RULE NO:		
PICKUP AND DELIVERY SERVICE – <u>SECURED</u>	595		
The following provisions shall apply with respect to access.	delivery of shipmer	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 de be subject to the following charges.	ship, secured locati	ons and other sites not suit	ed
Secured locations include, but are not limit bases or installations, government facilities			
Description	Ship	ment Size	
·	0-1999lbs.	2000lbs and greater	
Limited Access Delivery Surcharge	\$68.00	\$127.00	
When requested by Shipper and agreed to by Comcontainer at the Shipper's door for the Shipper to lo Company with a Bill of Lading for each shipment staterms, detailed commodity description, piece count, as outlined in Rule 540 and weight. Company will s Load and Count on all Bills of Lading and verification pickup of container.  Company will accept no liability as to the correctness count and weight of the Bills of Lading tendered with Unloading and checking of each shipment, Bill of Ladine at the Origin receiving terminal or at the Desti convenience and without pre-notification to the Ship the cargo to not be unloaded and checked until arri Company will receive and note piece count and tak at the time of destination unload.  If Company notifies Shipper of any overage, shorted by 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 ship of the ship of the shipper of the time of the shipper of the	ad multiple shipmer ating Consignee and packaging type, had ign for and accept from of the load will not be so of the Shippers less of the Shippers less of the Shippers less of the load.  Indianation delivery term oper. If it is operation at the prevailing e any over, short of the subcontractor per ompany, there will be	ents. Shipper will provide lidress, freight bill payment lazardous material information tender of cargo as Shipper lot take place at the time of loading, descriptions, piece leight and piece count may lonal, at the Company's lonally in the best interest of loading descriptions (OS& loading) are damage exceptions (OS& loading) are container that is pre-loading container that is pre-loading on the presumption that such	be D)

## SPAN-ALASKA TRANSPORTATION, LLC

RULES AND GOVERNING PROVISIONS:	RULE NO:
MINIMUM CHARGE	611
<ul> <li>(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.</li> <li>(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.</li> </ul>	
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, wwhich, due to their size, shape, weight or nature exceed su pilot cars, and/or other fees and charges related thereto makes responsibility of Shipper. Company will quote such costs to	accordance with the applicable state, eight and size limits. On shipments ch limits and/or require special permits, ay be required shall be the	740
PRIOR RESERVATION OF SPACE (BOOKING)  Prior reservation of space (booking) is not a guarantee tha move, although reasonable efforts will be made to do so. O to load and stow goods in the most feasible method possible movements at its discretion.	Company reserves the right, at all times,	745
All goods, however, will move with reasonable dispatch one	ce made available to Company.	
PROTECTIVE SERVICE – KEEP FROM FREEZING  Company is not liable to protect cargo from temperature or foregoing notwithstanding, upon Company's acknowledgm rule that Company protect a shipment from freezing, Compefforts to do so and the charges set forth herein will apply. from freezing (KFF) is mixed in the same shipment, and ca protection from freezing the entire shipment will be subject Charges shown in table below.	ent of a request made pursuant to this pany will use reasonable commercial When freight not requiring protection nnot be segregated, with freight requiring	748
SHIPMENT DESCRIPTION	CHARGES	
LTL	\$4.07 CWT (1)	
Container Load	\$565.00	
(1) Subject to a minimum charge per shipment of \$ of \$565.00.	642.00 and a maximum charge	

RULES AND GOVERNING PROVISIONS:			RULE NO:
PFRISH	HABLE C	ARGO, LIVE PLANTS	749
1 21 1101			
(1)	with this such se Compa	Shipper has requested in writing controlled temperature service in accordance stem, 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 ature or humidity.	
(2)	Shipperequest the sperin 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 tion and the specific temperature being requested by Shipper in degrees Fahrenheit. In request will be honored unless confirmed in writing by an authorized representative pany. Such services may be subject to additional rates and charges which will be by Company to Shipper.	
(3)	With re transpo ranges the app is in fac Goods v result in	espect to Goods for which Company has agreed to provide controlled temperature respect to Goods for which Company has agreed to provide controlled temperature ration, 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 t at 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.	
PLACEI	MENT AN	ND RESPOT SERVICES	750
(1)	Definition	on 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)	Applica	tion 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:
RE-C	ONSIGNMENT C	OR DIVERSION	820
Cons to eff	ignee, a change ii	nment or diversion to change the name or address of a consignor or in the destination or place of delivery, or a change of billing where necessary be accepted subject to the following provisions (see Item 362 for change in tus):	
(1)		consignment or diversion must be made or confirmed in writing and be satisfied that the party making the request has the authority to do so.	
(2)	Only entire shipn	ments (not portions of shipments) may be re-consigned or diverted.	
(3)		ake diligent efforts to execute valid re-consignment or diversion requests, esponsible if despite such efforts re-consignment or diversion is not	
(4)		ange in re-consignment or diversion is made, and allowed by Company, a ) for such change will be assessed against the ultimate payer of the freight	
(5)		t has been stowed by Company and is not accessible with less than 15 or, the charges for the diversion or re-consignment will be as outlined in Item	
(6)		has been moved to the originally requested destination, it may be reshipped tination at rates negotiated between Company and the party responsible for eges.	
(7)	consignment in address, for the	diversion or re-consignment will be made when such diversion or re- avolves merely the change of the address for Consignee, provided the new at same Consignee, is located in the same city, town, municipality, or unincorporated).	
(8)	attempted at th	nt or diversion may not be requested after placement or delivery has been e destination. Once placement or delivery has been attempted, goods must or purposes of re-consignment or diversion.	
All su	ch diversions/re-c or otherwise.	consignments shall be subject to confirmation from Company, verbally	
RELE	ASE OF GOODS	S TO OTHER THAN CONSIGNEE	847
Good	s shall be release	ed at destination to the Consignee designated by Shipper on the bill of lading.	
EXCE	Consig is a de	any may, in its sole discretion, release goods to other than the designated gnee upon receipt of written authorization establishing proof that such other esignated agent for said Consignee for such purpose or if otherwise priate and allowable by operation of applicable law.	

## SPAN-ALASKA TRANSPORTATION, LLC

	RULES AND GOVERNING PROVISIONS:	RULE NO:
RETUR	NED, UNDELIVERED SHIPMENTS	860
	at destination which are refused and/or returned to origin at Company's facility will be 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	
SHIPM	ENTS EXCEEDING CAPACITY OF A CONTAINER (OVERFLOW)	882
Shipme as dete	ents tendered to Company in excess of the quantity that can be loaded into/onto the container, rmined by Company at its sole discretion, may be placed into/onto additional container(s) ed accordingly.	
	ENTS TENDERED ON SHIPPER-FURNISHED EQUIPMENT	884
subject Report and cha	otherwise provided, goods tendered in containers furnished by Shipper will be accepted to completion of Company's Standard Interchange Agreement and Equipment Inspection (E.I.R.). Charges for such goods will be assessed in accordance with the applicable rates arges named in this tariff. All such containers must be able to be handled when loaded with 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:	
	<ul> <li>(A) Company has the right to load such empty container with other goods.</li> <li>(B) Such empty container is available to Company within 90 days after the loaded container arrives.</li> </ul>	
	(C) If such empty container not available to Company within the 90 day period, charges shall be assessed as negotiated between Company and Shipper.	
	r furnished containers must be marked at both front and rear with identification marks or as d by underlying ocean carrier's requirements.	
	er identification marks are not on any Shipper furnished container, Company shall be entitled such container and an additional charge of \$185.00 per container will be assessed.	

RULES A	ND GOVERN	IING PROVISIONS:	RULE NO:
SPECIAL SERVICES – MATERIAL	AND LABOR CH	HARGES	891
Except where otherwise provided, a Company's containers shall be prov Shipper or Company will be installed following rates for each person:			
Washington Labor Charges	s: \$144.00 per ho	our or fraction thereof	
Alaska Labor Charges: \$14	14.00 per hour o	r fraction thereof	
At the request of Shipper, or when upon availability, furnish plywood, blocking or other securing requirements	metallic stakes	ot provide such material, Company will, base , strapping and wooden timbers for bracin onal charge.	g,
STORAGE CHARGES			910
The following provisions shall apply any subcontractor's, facility once alle		torage of containers or cargo at Company's, o as expired.	r
	ation of availabil	rage will commence with the first midnight ity of goods to Consignee and shall extend for	
		ny is providing Keep From Freeze service, free siness day after notification of availability.	e
(2) Goods stored at Company' storage charges as follows		xpiration of free time, shall be assessed	
Storage Charges Per Day	(except as noted	l)	
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 comparagraph (2) above to term storage. Company retains a public warehouse.  If Company arranges for stoparty will be for the accounting of the storage.	ent all charges, i goods into or ou st of public stora ninate the first d all lien rights it is orage with a thire t of Shipper and	mpany may, at its option, place the goods in ncluding transportation and handling charges t of public storage, shall be for the account of age, with the storage charges outlined in ay following placement of goods into public entitled to hereunder while goods are stored in the distribution of party, all charges assessed by such third the Consignee. Company's responsibility with such tender as if Company had made delivery	n

## 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
	<ul> <li>(A) nonpayment of freight and/or other charges (where credit has not been extended);</li> <li>(B) indication of inability to pay freight and/or other charges; and/or</li> <li>(C) non-receipt of proper shipping documents; then</li> </ul>	
	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).	
	<ul> <li>(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).</li> <li>(C) The goods have been placed into public storage (refer to Paragraph (3) of this Item).</li> <li>(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.</li> </ul>	
(6)	When goods are accepted for shipment but not shipped and held at Company's facility because of:	
	<ul> <li>(A) non-payment of freight and/or other charges;</li> <li>(B) indication of inability to pay freight and/or other charges;</li> <li>(C) non-receipt of proper shipping documents; and/or</li> <li>(D) request from Shipper; then</li> </ul>	
	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: NOTE 2:	will be physically available on a specific date and time at a specific place.	

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RULES AND GOVER	RULE NO:	
TRANSFER OF LADING		959
Company shall have control of all containers it pro such container(s) for the transportation of a shipn such container(s).		
(1) Containerload (CL) rates named in this to containers.	ariff do not include transfer of goods from or to	
(2) Should Company transfer any goods from		
apply: Goods	Charge	
Freight, NOS palletized	\$3.57 cwt (1)	
Freight, NOS not palletized	Rates as shown in item 891	
(1) Charges are subject to a maximum of \$1,540.00 per 40' or 45' container, and		
NOTE 1: Company will load goods in a manner who capacity efficiently, but will not be responsible for		

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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  General average shall be adjusted, stated and settled in accordance with the policies and	972
procedures adopted by the transporting water carrier.	

## SPAN-ALASKA TRANSPORTATION, LLC

	RULES AND GOVERNING PROVISIONS:	RULE NO:
In the event of pursuant to a s provision have collision, Shipp	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
CONTAINERS, IMPROPERLY LOADED  When a Shipper loaded container is improperly loaded, Company may return the container to Shipper for correction. When this occurs, Shipper will be assessed applicable charges as outlined in Items 340 and 342.  NOTE 1: 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
<ul> <li>WEIGHT – ROAD RESTRICTIONS</li> <li>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:         <ul> <li>(1) Container weights will not be greater than the amount(s) allowed.</li> </ul> </li> <li>(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.</li> </ul>	996

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## SPAN-ALASKA TRANSPORTATION, LLC

	RULES AND GOVERNING PROVISIONS:	RULE NO:
LOSS/DAM	MAGE CLAIMS, CONDITIONS PRECEDENT	1000
	ng are condition precedents to recovery against Company with respect to any loss or goods, including injury, delay, shortage, mistaken delivery, failure to deliver or otherwise.	
and the	e goods must be carefully inspected by Shipper or Consignee immediately upon delivery, d any loss or damage which would then be evident must be noted on Company's copy of bill of lading and/or delivery receipt or the goods shall be conclusively presumed to have en delivered in the same good order, count and condition as when received.	
and	mpany shall have a reasonable opportunity to inspect the goods, including their packing I packaging, in the same condition as upon delivery and before any alteration or struction thereof.	
Cor deli	tten claim for loss/damage, specifying the particulars thereof, must be filed with mpany within nine (9) months of delivery, date by which the goods should have been ivered, or date on which Company disallowed the claim or pertinent part of the claim, chever is later.	
	suit against Company must be filed within two (2) years following date of on check Company disallowed the claim or pertinent part of the claim.	
	ere shall be no recovery against Company until freight and all charges due Company ve 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 Continued

## LOSS/DAMAGE, PRINCIPLES AND PRACTICES FOR THE INVESTIGATION AND DISPOSITION OF CLAIMS, 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. <u>DISPOSITION OF CLAIMS</u>

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 NO:
LOSS/DAMAGE, PRINCIPLES AND PRACTICES FOR THE INVESTIGATION AND DISPOSITION OF CLAIMS, continued	1003 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.	
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.	
<ul> <li>(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:         <ul> <li>(1) the rate, classification, or commodity description or weight claimed to have been applicable;</li> </ul> </li> </ul>	
(2) complete tariff authority for the rate, classification, or commodity description claimed;	
<ul><li>(3) freight bill payment information; and</li><li>(4) other documents or data which is believed by claimant to substantiate the basis for its claim.</li></ul>	
(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  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.	1107
OVERCHARGE CLAIMS, DISPOSITION OF  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	1108
UNIDENTIFIED PAYMENTS  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 frieight 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 Compa	1109

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 commoditie shipped and transportation and related services performed in connection therewith.	s
RESTRICTED OR PROHIBITED ARTICLES	1120
Live animals, birds, livestock, cargo of exceptional value (as described below), and other cargo, whithe Company may deem to be unsuitable for transportation by motor carrier or water will not laccepted.	
Cargo of exceptional value includes, but is not limited to, platinum, gold, gold dust, silver, bullion, o 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.	i
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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FREIGHT TARIFF 300
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)

BETWEEN AUBURN, WASHINGTON AND ALASKA GROUPS, VIZ:

Item No. 2420

COMMODITY: FREIGHT ALL KINDS (See Notes Below)					
Equipment	Minimum Weight	ANC	FBX	KEN	PMR
40' High Cube	36,000 lbs	38.35	45.60	43.65	42.73
45' Container	41,000 lbs	38.35	45.60	43.65	42.73

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.

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#### FREIGHT TARIFF 300

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

Item No. BETWEEN AUBURN, WASHINGTON AND ALASKA GROUPS, VIZ: 2421 COMMODITY: FREIGHT ALL KINDS, NOS (See Notes) JNO Equipment Minimum Weight KET 20' Closed Container 30000 10.36 19.71 40000 40' Closed Container 22.12 10.36

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	Hundredweight	RVNX	Released value not				
			exceeding				
Ft	Foot or feet	SLC	Shipper loaded				
			Container				
ln	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						

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