



## **TARIFF - TOCW 100**

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## **RULES AND CHARGES**

**EFFECTIVE: November 26, 2018**

### **IMPORTANT STATEMENT OF GENERAL APPLICATION**

This publication explains Tranco Global's rules and conditions of service that apply to all shipments. This document is the governing publication. Exceptions to any of the items in this publication will be noted in agreements that apply for an individual customer. All shippers are further encouraged to evaluate their cargo insurance program so that goods they tender are being insured to cover acceptable levels of risk.

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100	<b><u>Governing Publications</u></b> Unless otherwise provide, this tariff supports the standard trading terms, conditions, and rules as supplied in: Tranco Global Terms and Conditions Tranco Ocean Terms and Conditions Tranco Air Terms and Conditions Tranco Global North American Terms and Conditions
191	<b><u>Density Measurements</u></b> When a shipment is measured to determine its dimensions, the extremities of the shipment's dimensions will be used for the calculation
195	<b><u>Application of Tariff</u></b> All Tranco Global charges will be assessed at the rates in effect on the date of receipt of the shipment in accordance with the Company's standard trading terms and rules. Rates and charges are published in US dollars, but can be converted to and from other currencies as required (see Foreign Currency Exchange (FX) – Rule 310).  When Tranco Global is contracting with other carriers other than Tranco Air and Tranco Ocean on behalf of the customer, the effective date of receipt with that carrier may vary when compared to effective date of shipment with Tranco Global.  On occasion, carriers may re-weight, re-measure, or re-evaluate the commodity description of a shipment. This may result in a shipment being assessed additional charges.
200	<b><u>Pool Set-Up/Tear-Down/Adjustment</u></b> Shipper or consignee requires additional equipment or the movement thereof resulting in a "bobtail" move. This charge will apply to new pool creation and/or pool size adjustments. \$2.00/Mile, \$200 Minimum. (PSETUP)
205	<b><u>Canceled Equipment Order</u></b>

	No charge will apply to loads canceled twenty-four (24) hours prior to scheduled pickup and that have incurred no out-of-route miles for equipment positioning. This charge will also apply to “dry run” scenarios. \$350 charge, \$2.00/mile. <b>(CANCEL)</b>
210	<b><u>Origin / Destination Equipment Per Diem</u></b> Customer must notify Tranco Global when the equipment is loaded and ready for pick-up. If held over, charges will accrue at the primary carrier’s tariff rate plus Tranco Global’s administrative fee of \$25/day (first 7 days), \$35/day thereafter. Any fraction of a day will be charged as a full day. <b>(PRDIEM)</b>
220	<b><u>Storage (Rail, Yard, Port, Container Freight Station, Airline)</u></b> Free time is determined by the carrier and their handling agent. Free time typically starts once the carrier contacts the notify party. Tranco Global will coordinate the payment of storage of charges on a transactional basis applying a 10% service fee, \$35 minimum. If a courier is required to provide payment, refer to Messenger, Courier, Postage (Item 470) for applicable charges. <b>(STORAG)</b>
225	<b><u>Misuse Charge</u></b> Equipment spotted at a customer location by Tranco Global but used by another carrier or broker with no Tranco Global revenue or other unauthorized use of Tranco Global equipment is subject to a \$400 surcharge plus any applicable per diem charges. <b>(MISUSE)</b>
230	<b><u>Re-consignment</u></b> Diversion or re-consignment provided by Tranco Global must be arranged and agreed to in writing in advance, and is subject to a \$150 re-consignment charge plus \$2/mile for any additional mileage. <b>(RECONS)</b>
235	<b><u>Driver Detention</u></b> Driver and/or equipment is detained past allotted free time. Free time starts when the equipment arrives at the consignee or consignor’s location. (There is no penalty for early equipment arrival if an appointment was arranged with Tranco Global). Driver detention will be billed at \$80/hour in 15-minute increments (\$20/15 minutes). The maximum charge for detention will be four (4) hours, or \$320 at which point Driver Layover (Item 240) rules will take effect. <b>(DETEN)</b>
240	<b><u>Driver Layover</u></b> If a driver is detained for greater than four (4) hours, a \$750 layover fee will be applied. The layover fee will cover a 24-hour period after allotted free time. <b>(LAYOVR)</b>
245	<b><u>Lumper</u></b> Cost of additional labor hired to load/unload equipment. A 10% administrative fee will be applied, minimum \$25. Driver detention charges may also apply. <b>(LUMPER)</b>
250	<b><u>Driver Labor (Assist, Load, Unload, Clean)</u></b> Labor involved for driver to assist with loading and/or unloading of container. Charge may also apply if driver is required to restack freight due to load shift. Driver detention may also apply. Driver labor is only available at the driver’s discretion. 1. Rate applied is \$150/hour (driver does all the work), \$150 Min. <b>(DLBOR)</b> . 2. \$100/hour (Driver assists). \$100 Min. <b>(DALBOR)</b>
255	<b><u>Driver Wash-out</u></b>

	Driver to wash out or clean the container due to consignee not adequately making the container reusable for the next customer to load. \$150/hour plus the cost of washout. \$150 Min. <b>(DWASH)</b>
260	<b><u>Stop Off Charge</u></b> The standard Tranco Global rate includes on pick-up at origin and one delivery at destination. If a customer requests additional stops at origin, destination, or in transit, Tranco Global will invoice for the additional stops. Additionally, the two hours of free time is applied across all stops in total. Refer to Driver Detention (ITEM 235). Additional stops will be charged at: <ol style="list-style-type: none"> <li>1. 1<sup>st</sup> Additional Stop - \$125 plus \$2/mile <b>(STPOFA)</b></li> <li>2. 2<sup>nd</sup> Additional Stop - \$150 plus \$2/mile <b>(STPOFB)</b></li> <li>3. 3<sup>rd</sup> Additional Stop and every stop thereafter - \$200/stop plus \$2/mile <b>(STPOFC)</b></li> </ol>
265	<b><u>Redelivery</u></b> When a shipment is tendered for delivery and through no fault of the carrier, such delivery cannot be accomplished, a Redelivery charge will be applied for each delivery attempt. \$150 plus \$2/mile plus Storage and per Diem Charges. <b>(REDEL)</b>
270	<b><u>Tarping</u></b> Providing and securing tarps over a flatbed shipment. Tarps do not guarantee a shipment will move on a waterproof basis, but do reduce the amount of moisture penetration. A \$200 service charge is applied for shipment tarping. <b>(TARP)</b>
275	<b><u>Customs Clearance Delay</u></b> Storage and/or per diem charges apply to loads held for customs clearance. These delays may be attributed to missing or incorrect customs paperwork, customs inspections, or other issues causing a delay in customs clearance. This rule may apply and origin, destination, the border, port, or customs inspection location. The rule allows Tranco Global to apply all applicable storage, detention, or per diem charges.
280	<b><u>Excess Mileage Route</u></b> Applied with the practical route is closed due to construction road closure, weather, or similar conditions. \$2/mile. <b>(XSMILE)</b>
285	<b><u>Overweight</u></b> Load exceeds Department of Transportation or local vehicle weight limits by axle or by gross weight. \$500 charge plus any applicable Excess Mileage Route miles, Driver Detention, or Driver Labor. <b>(OVRWGT)</b>
290	<b><u>Scale Charge</u></b> Driver required to scale the equipment and provide scale ticket. \$75 per scale ticket plus and \$2/mile for out-of-route miles. <b>(SCALE)</b>
295	<b><u>Special Service Points</u></b> Fee to cover coordination of pickup or delivery at special points. Points include: <ul style="list-style-type: none"> <li>• Convention Centers – Jacob Javits Center, McCormick Place, Richard Daley, Las Vegas Convention Center, Sands Convention Center</li> <li>• Cities and Islands – All NYC boroughs, Long Island, Martha’s Vineyard, Nantucket, Block Island, Fisher Island, Shelter Island</li> </ul> \$150 Coordination fee plus carrier charges. <b>(SPCDEL)</b>
300	<b><u>Advancement of Charges</u></b> Except as otherwise provided, Tranco Global will, upon request, advance charges about a shipment for services such as transportation, cartage, storage, duties and

	<p>taxes, and other services when sufficient guarantee is given by the payor that such charges will be paid.</p> <ol style="list-style-type: none"> <li>1. Advances, distributions and outlays for duties and taxes (D&amp;T) in the U.S., on behalf of the importer - Cost + 5%, \$15 Minimum (<b>ADVDUT</b>)</li> <li>2. Advances, distributions, and outlays, for U.S. air, ocean, and inland freight charges (when shipments not moving via Tranco Air or Tranco Ocean) - Cost + 5%, \$15 Minimum (<b>ADVFR</b>)</li> <li>3. For US exports, advances, distributions, and outlays required in foreign countries for customs brokerage coordination, D&amp;T, transportation, and other related charges - Cost + 10%, \$25 minimum (<b>ADVDDP</b>)</li> <li>4. For US imports, advances distributions and outlays required in foreign countries for inland transportation, forwarding, packaging, and any other charges required for overseas export - Cost + 10%, \$25 minimum (<b>ADVFOB</b>)</li> </ol>
310	<p><b><u>Foreign Currency Exchange (FX)</u></b>          Because of the inherent risk and charges associated with FX, Tranco Global will apply the following rules (<b>FXCHG</b>):</p> <ol style="list-style-type: none"> <li>1. Tranco Global will use the Monday US Dollar (USD) exchange rate as posted on the XE.com for all FX transactions calculated for that week.</li> <li>2. When converting foreign currency into US dollars for invoicing in the US, the amount will be adjusted upward by 3% with \$10 minimum applied to the entire invoice.</li> <li>3. When converting from US dollars to foreign currency for invoicing in a foreign country, the amount will be adjusted upward by 3% with \$10 minimum applied to the entire invoice.</li> <li>4. When a US customer requests to pay in a foreign currency, the amount will be adjusted upward by 3% with \$25 minimum applied to the entire invoice.</li> </ol>
360	<p><b><u>Shippers Letter of Instruction</u></b>          A shippers letter of instruction (SLI) should be used when providing Tranco Global with U.S. export instructions.</p>
420	<p><b><u>Carrier Liability and Insurance</u></b>          Because of the limited liability provided by carriers, customers are encouraged to seek insurance coverage that corresponds to their risk exposure in comparison to their risk tolerance.</p> <ol style="list-style-type: none"> <li>1. Liability for Tranco Air and Tranco Ocean services are limited by carrier Terms and Conditions.</li> <li>2. Carrier liability for carriers other than Tranco Air and Tranco Ocean is limited by the proprietary carrier’s terms and conditions. It is the responsibility of the customer to file any claim for loss or damage directly with that carrier.</li> <li>3. You may transfer the risk of cargo claims to an insurance company through the purchase of an insurance policy. Tranco Global provide, at added cost, Shippers Interest Insurance. Shippers may elect to purchase insurance by entering an amount in the insurance section on the Shipper’s Letter of Instruction, shipping document or memorandum. Because insurance rates may vary based on factors such as commodity, destination, valuation, etc. or in some instances a shipment may be uninsurable, customers are encouraged to request insurance confirmation via a Quote Request (see Rate Quotation) in advance of shipping. Insurance will be quoted on a transactional or contractual basis. (<b>INSUR</b>)</li> </ol>

421	<p><b><u>Broker and Forwarder Liability</u></b>  Tranco Global broker and forwarder liability is further articulated in the Tranco Global Terms and Conditions of Service.</p>
422	<p><b><u>Claims Procedures</u></b>  (The claimant should IMMEDIATELY send a written complaint/claim directly to the carrier, agent, or insurance underwriter with copy to Tranco Global, whether or not the extent of loss is known.)</p> <ol style="list-style-type: none"> <li>1. Tranco Global claims procedures are specified in the Tranco Global Terms and Conditions of Service.</li> <li>2. Claims procedures for Tranco Air and Tranco Ocean services are specified in their respective Terms and Conditions. No claim for loss or damage will be entertained unless and until all transportation, handling, storage, and other charges relating to, and all advances made in connection with the shipment have been paid to Tranco Global.</li> <li>3. Claims procedures for carriers other than Tranco Air and Tranco Ocean are determined by the proprietary carrier’s terms and conditions. It is the responsibility of the customer to file any claim for loss or damage directly with that carrier.</li> <li>4. If Tranco Global assists the customer purchasing Shippers Risk Insurance on their behalf, a policy number will be issued by the insurance company. Tranco Global will provide the customer with all necessary contact information and instructions as provided by the underwriter. It is the responsibility of the customer to file any claim for loss or damage directly with the insurance company.</li> </ol>
435	<p><b><u>Terms of Payment – Credit</u></b></p> <ol style="list-style-type: none"> <li>1. Tranco Global is not required to provide credit privileges.</li> <li>2. If Tranco Global provides credit privileges, the initial invoice date begins the credit term cycle and payment is due upon receipt of the invoice.</li> <li>3. Failure to keep the account current will result in the account being placed on a “cash only” status. This status may impair the ability to use the services of Tranco Global.</li> <li>4. Tranco Global’ standard credit terms require full payment within 15 days of the invoice date.</li> <li>5. Any payment not received after 30 days will be considered late.</li> <li>6. At its own discretion, Tranco Global may revoke the credit privileges of a customer.</li> <li>7. In the event a lawsuit is brought by Tranco Global to collect charges, the party responsible for Tranco Global’ charges will be liable for all reasonable costs thereof which shall include, but are not limited to, attorney fees, interest and court costs.</li> <li>8. Claims for overcharges, credit and invoice charges must be made in writing to Tranco Global within one (1) year after the date of the invoicing of the shipment by Tranco Global. The amount of the charge and/or credit claim may not be deducted from a separate invoice.</li> <li>9. Refunds for overpayment of charges will not be issued to the extent the account is more than 60 days past due. In this circumstance the overpayment will be applied against any invoices that are more than 60 days past due.</li> </ol>
436	<p><b><u>Late Payment</u></b>  Tranco Global’ standard credit terms require full payment within 15 days of the invoice date. Any payment not received after 30 days will be considered late. On</p>

	the 1 <sup>st</sup> of every month, Tranco Global will assess a 2.0% late payment charge for all outstanding balances that are 30 days or older, subject to a minimum late charge of \$10.00. <b>(LATEFEE)</b>
437	<b><u>Credit Card Convenience Fees</u></b> When credit cards and or debit cards are used to pay Tranco Global, the following convenience fee will apply: <ol style="list-style-type: none"> <li>3.0% based on the payment amount made by credit or debit card, minimum \$10.00 <b>(CRDCON)</b></li> </ol>
438	<b><u>Returned Checks - NSF</u></b> When checks or similar instruments tendered to Tranco Global are returned unpaid, the following service charge will apply <ol style="list-style-type: none"> <li>Returned Checks – NSF - \$71.00 for each check or similar instrument <b>(RETCHK)</b></li> </ol>
440	<b><u>Wire Transfers</u></b> When payments are required by wire transfer, the following charge will apply: <ol style="list-style-type: none"> <li>For domestic, \$35.00 for each wire transfer transaction <b>(DOMWT)</b></li> <li>For international, \$45.00 for each wire transfer transaction <b>(INTWTR)</b></li> </ol>
450	<b><u>Responsibility of Charges</u></b> The shipper remains jointly and severally responsible for all costs to be paid by the consignee. In the case of Third Party billing, the shipper is liable for, and will be billed for, all charges and fees, plus all special handling fees, if the consignee or third party refuses to make payment.  Customs penalties, storage charges, or other expenses incurred as a result of an action by Customs or a failure by the shipper or consignee to provide customs proper documentation or to obtain a required license or permit, will be charged to the consignee along with duty and tax, if applicable.  Invoices are issued to the party responsible for the costs according to the delivery terms stated in the Shipper’s Letter of Instruction.
460	<b><u>Rate Quotations</u></b>
470	<b><u>Messenger, Postage, Courier for Documents</u></b> <ol style="list-style-type: none"> <li>When a local messenger is required to facilitate service, the charge will be \$25.00. <b>(MSG)</b></li> <li>Long distance messenger services will be handled on a transactional or contractual basis. <b>(COUR)</b></li> <li>When postage or courier services are employed to facilitate service, the service cost of \$5.00 will be applied. <b>(ADPOST)</b></li> </ol>
500	<b><u>Freight Forwarding Services (US Exports)</u></b> Rates for international freight forwarding services, both air and ocean shipments: <ol style="list-style-type: none"> <li>Ocean Freight Handling Fee - \$75.00 <b>(HANDL)</b></li> <li>Ocean Bill of Lading Fee – Full Container Load (FCL) - \$75/shipment, \$25 for each additional FCL after one (1) <b>(FBOL)</b></li> <li>Ocean Bill of Lading Fee - Less-Than-Container Load (LCL) - \$125/shipment <b>(LBOL)</b></li> <li>Air Freight Handling Fee - \$95/shipment <b>(OAWB)</b></li> <li>Automated Export System (AES) filing - \$50/AES filing <b>(OAES)</b></li> <li>Government State and DOD AES filing coordination - \$100/AES filing <b>(GOVAES)</b></li> </ol>



	<ol style="list-style-type: none"> <li>7. Document preparation commercial invoice (CI) or proforma invoice - \$35/each (OCIV)</li> <li>8. Document preparation packing list - \$35.00/each (OPKL)</li> <li>9. Document preparation certification of origin - \$50.00/each (OCOO)</li> <li>10. Bank letters of credit (LC's) and sight draft preparation and coordination - \$350.00/each (OBNK)</li> <li>11. Consularization / Legalization - \$60.00 coordination fee + Legalization cost (OCOH)</li> <li>12. Customs Border Protection (CBP) and other agency exam coordination - \$85.00 (EXAM)</li> <li>13. Vehicle export inspection coordination - \$325 + \$50 For each additional Vehicle (OVEH)</li> <li>14. Personal effects export coordination - \$350 Per coordination (PEREFF)</li> </ol>
510	<p><b><u>Customs Brokerage Services (US Imports)</u></b>  Customs Brokerage Services, for air, ocean and border crossing:</p> <ol style="list-style-type: none"> <li>1. Formal customs entry (CF7501), air, ocean and border crossing - \$175.00/entry, one free line item/invoice (CCLR)</li> <li>2. Informal customs entry (CF7501) - \$125.00/entry, one free line item/invoice (CINF)</li> <li>3. In-Bond entry - \$100.00/entry (CIBE)</li> <li>4. Outport entry coordination - \$85.00/entry (COPE)</li> <li>5. Importer Security Filing (ISF) - \$50.00 (CISF)</li> <li>6. Additional classification on an entry - \$10.00/each (CCLR)</li> <li>7. Additional invoices on an entry - \$25.00/each (CCLR)</li> <li>8. Registration of an importer (CF5106) - \$25.00 (REGIMP)</li> <li>9. Other government agency (OGA) release processing (example: Food and drug administration (FDA), United States Department of Agriculture (USDA), etc.) - \$50.00/each (COGA)</li> <li>10. Additional FDA line items - \$25.00/each (CFPA)</li> <li>11. FDA prior notice - \$50.00 (CFPN)</li> <li>12. Additional prior notice line items - \$15.00/each (CPNL)</li> <li>13. FCC notification - \$25.00 each (CFCC)</li> <li>14. Exam costs and coordination of exams with Customs Border Protection (CBP), FDA, Fish &amp; Wildlife, and OGA's - \$100.00 (EXAM)</li> <li>15. Personal effects clearance coordination - \$325.00 (PEREFF)</li> <li>16. Lacey Act declaration - \$50.00 (APHIS)</li> </ol>
511	<p><b><u>Customs Surety Bonds (US Imports)</u></b></p> <ol style="list-style-type: none"> <li>1. Single transaction bonds - \$10.00 / \$1000 in value, minimum \$35.00 (CSTB)</li> <li>2. Importer Security Filing (ISF) bond - \$150.00 (CISB)</li> <li>3. Continuous bond application preparation and submission - \$50.00 (CCBA)</li> <li>4. Continuous bond premium, based on the \$50,000 bond minimum as required by CBP - \$450.00, large bonds to be quoted on a transactional basis (CCBO)</li> </ol>
520	<p><b><u>Warehousing and Distribution</u></b>  Warehousing and distribution services will be handled and invoiced on a transactional or contractual basis.</p> <ol style="list-style-type: none"> <li>1. Storage (STOR)</li> <li>2. Distribution (WHSE)</li> </ol>

530	<p><b><u>Crating and Packaging</u></b>  Crating and Packaging services will be handled and invoiced on a transactional or contractual basis. (P&amp;C)</p>
531	<p><b><u>Packing and Marking Requirements</u></b></p> <ol style="list-style-type: none"> <li>1. The shipper is responsible for ensuring that the cargo is packed in an appropriate way for carriage by mode so as to ensure that it can be carried safely with ordinary care in handling and so as not to injure or damage any persons, goods or property.</li> <li>2. Paperwork supplied to Tranco Global in the form of the Shippers Letter of Instruction or other advance documentation should accurately and noticeably reflect: <ol style="list-style-type: none"> <li>a. Special contents and handling characteristics.</li> <li>b. Packing and unitization of the actual shipment.</li> <li>c. Markings on the shipment so as to allow ready identification between shipment and paperwork.</li> <li>d. Accurate descriptions as provided to Tranco Global or its vendors.</li> </ol> </li> <li>3. Each handling unit shall be legibly and durably marked so as to identify the shipper and consignee. An agreed upon alias may be used when required for purposes of security.</li> <li>4. Packages containing liquids of any kind of glass, or articles made wholly or partly of glass, or glass bottles or containers, shall be boldly and legibly marked on the outside to show the nature of such contents.</li> <li>5. All hazardous material markings must be readily identifiable on both handling units and required paperwork as required by local government and commercial entities.</li> <li>6. Advance arrangements must be made with Tranco Global for any shipment containing dangerous goods or articles susceptible to damage as a result of any condition, including but not limited to high or low temperature, atmospheric pressure, or sudden changes in temperature or atmospheric pressure</li> <li>7. All shipments, inclusive of freight considered perishable and/or cold chain storage, must be prepared and packaged so as to protect the cargo and insure safe transportation taking into consideration mode, transit time, and any prevailing or potential conditions.</li> <li>8. Any shipment containing articles susceptible to damage with ordinary care and handling must be adequately protected by proper packing and be marked with or bear appropriate labels calling attention to this susceptibility.</li> <li>9. A shipment tendered in packaging (or without packaging) which results in extra handling, or the inability to position other pieces on top or beside, may be assessed an additional surcharge per shipment.</li> <li>10. Pieces with a floor bearing weight in excess of 100 pounds per square foot must be provided with a skid or based which will reduce the floor bearing weight to 100 pounds per square foot. Such skids or base must be furnished by the consignor and included in the gross weight of the piece.</li> <li>11. Shipments should be unitized into handling units as practical to avoid additional handling charges.</li> <li>12. It is the responsibility of the shipper to conform to International Standards for Phytosanitary Measure, Publication No. 15, Guidelines for Regulating Wood Packaging Material in International Trade.</li> </ol>

	<p>13. All packing must meet all government and commercial regulations.</p> <p>14. Tranco Global reserves the right to refuse the transportation of cargo that is not suitably packed and/or marked.</p>
535	<p><b><u>Re-Unitization</u></b>  Re-unitization services will be handled and invoiced on a transactional or contractual basis. (P&amp;C)</p>
540	<p><b><u>Consulting</u></b>  Consulting services will be handled and invoiced on a transactional or contractual basis. (CCONS)</p>
550	<p><b><u>Trade Shows and Exhibitions</u></b>  Trade Show and Exhibition services will be handled and invoiced on a transactional or contractual basis.</p>
560	<p><b><u>Over-Dimensional and Extreme Length</u></b>  Over-dimensional and extreme length services will be handled and invoiced on a transactional or contractual basis.</p>
561	<p><b><u>Overweight Services</u></b>  Overweight services will be handled and invoiced on a transactional or contractual basis.</p>
570	<p><b><u>Fumigation</u></b>  Coordination of Fumigation - \$150 + Fumigation Cost (FUME)</p>
580	<p><b><u>Marking or Labeling Freight</u></b>  Marking and labeling services will be handled and invoiced on a transactional or contractual basis. (P&amp;C)</p>
600	<p><b><u>Domestic Air Service</u></b> Domestic Air services will be handled and invoiced on a transactional or contractual basis.</p>
752	<p><b><u>Appointment Delivery and Notification Requests</u></b>  Appointment delivery and notification request services will be handled and invoiced on a transactional or contractual basis.</p>
780	<p><b><u>Special Commodities</u></b>  Some commodities will require special approval or consideration. In some cases the commodity may be restricted for transport either by mode or government regulation. These commodities should be identified when requesting quotations, booking freight, and on all paperwork. Failure to accurately identify these items can result in penalties, fines, returned and seized cargo. Below is a list that is not inclusive of all potential special commodities.</p> <ol style="list-style-type: none"> <li>1. Money, cash, bank bills, coins, currency, paper money and negotiable instruments equivalents to cash, such as endorsed stocks, bonds, drafts and cash letters of any denomination or currency type</li> <li>2. Collectable coins and stamps</li> <li>3. Postage stamps</li> <li>4. Live animals, poultry, and insects</li> <li>5. Animal carcasses and animal parts for taxidermy</li> <li>6. Human corpses, human organs or body parts, human or animal embryos, cremated human and animal remains.</li> <li>7. Shipments that are typically prohibited by applicable local, state, federal, or foreign law or ones that will require Tranco Global to obtain an appropriate local, state, federal or foreign license</li> <li>8. Shipments that may cause damage or delay to other equipment, personnel, or other shipments</li> <li>9. Lottery tickets and gambling devices</li> </ol>

	<ol style="list-style-type: none"> <li>10. Hazardous waste, including but not limited to, used hypodermic needles or syringes, or other medical devices</li> <li>11. Pornographic material</li> <li>12. Biological products</li> <li>13. Etiologic agents</li> <li>14. Deeds and titles</li> <li>15. Household and industrial waste or garbage</li> <li>16. Letters with or without stamps</li> <li>17. Liquids in bulk</li> <li>18. Nitrocellulose</li> <li>19. Revenue or tax stamps</li> <li>20. Valuable papers of any kind</li> <li>21. Tires, new, used, defective, scrap, waste or otherwise</li> <li>22. Foodstuffs and beverages</li> <li>23. Freight requiring temperature control, including refrigeration, protection from cold or heat</li> <li>24. Carbon black</li> <li>25. Articles of extraordinary value, specifically shipments over \$50/lb. or over \$50,000 in total value</li> <li>26. Motorized and self-propelled vehicles, to include but not limited to cars, motorcycles, snowmobiles, planes, scooters, etc.</li> <li>27. Artwork and Antiques</li> <li>28. Film, photographs, and negatives</li> <li>29. Museum exhibits</li> <li>30. Collectors items such as sports cards, souvenirs, memorabilia</li> <li>31. Cosmetics, drugs, and any item that is subject to the Food and Drug Administration (FDA)</li> <li>32. Items that contain wood components that might be that might be subject of inspection</li> <li>33. Jewelry, gems, stones (precious and non-precious), industrial diamonds and precious metals</li> <li>34. Items requiring special approvals by US and foreign government agencies</li> <li>35. Household goods / personal effects</li> <li>36. "Used" equipment and machinery</li> </ol>
781	<p><b><u>Liability</u></b>  International shipments are subject to various risks including but not limited to loss, damage, delay, mis-delivery, or non-delivery. The value of carrier liability is limited to the liability standards of the underlying carrier, which in most cases does not cover the full value of the goods. Tranco Global standard liability is limited to \$50.00 per shipment or transaction as specified in the Company's standard trading terms and conditions?</p>
782	<p><b><u>Claims Procedures</u></b>  Claims should be IMMEDIATELY filed directly with the underlying carrier that handled the shipment. Tranco Global is under no obligation to file or follow up on claims on behalf of the claimant. As possible, Tranco Global will provide supporting documentation and records, but the actual filing of the claim is the direct responsibility of the claiming party.</p>
783	<p><b><u>Insurance</u></b>  You may transfer cargo risk to an insurance company through the purchase of an insurance policy. Tranco Global provides, at added cost, Shippers Interest</p>

	Insurance. Shippers may elect to purchase insurance by entering an amount in the insurance section of the Shipper's Letter of Instruction. <b>(INSUR)</b>
800	<b><u>Bonded Warehouse and Foreign Trade Zones (FTZ)</u></b> Bonded warehousing and FTZ services will be handled and invoiced on a transactional or contractual basis.
825	<b><u>Returned Shipments</u></b> Returned shipment services will be handled and invoiced on a transactional or contractual basis.
830	<b><u>Redelivery</u></b> Redelivery services will be handled and invoiced on a transactional or contractual basis.
890	<b><u>Proprietary Carrier Assessorial Charges</u></b> Proprietary carrier assessorial charges will be handled and invoiced on a transactional or contractual basis.
920	<b><u>Hazardous Materials (HAZMAT)</u></b> HAZMAT services will be handled and invoiced on a transactional or contractual basis. <b>(DANG)</b>
930	<b><u>Personal Effects</u></b> The handling of personal effects will be quoted and invoiced on a transactional or contractual basis.
940	<b><u>Carnets</u></b> Carnet services will be handled and invoiced on a transactional or contractual basis.
950	<b><u>Stop Offs (Intermediate Diversions)</u></b> Stop offs and intermediate diversions will be handled and invoiced on a transactional or contractual basis.
960	<b><u>Requested or Required Travel in Support</u></b> Some shipments or projects may have a travel component by a Tranco Global employee, either required or requested. Travel in support will be handled and invoiced on a transactional or contractual basis.