

|i| TARIFF ADOPTION NOTICE

Certificate A.00102471

PITD 100 series
Adoption Notice

PITT OHIO EXPRESS, INC.

MC-30136

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LOCAL FREIGHT TARIFF CIRCULAR

Naming

RULES, RATES AND CHARGES,

AND OTHER PROVISIONS GOVERNING

MOTOR COMMON CARRIER SERVICES
and the Handling of Freight
as further described herein.

|i| ADOPTION NOTICE

Trucking Industry Regulatory Reform Act of 1994

NOTICE TO SHIPPERS AND TARIFF USERS:

Pitt Ohio Express, Inc., hereby adopts and ratifies as its lawful tariff all of the rates, rules, charges, discounts, and other provisions contained in this tariff on the effective date shown below. On August 26, 1994, the Trucking Industry Regulatory Reform Act of 1994 voided the application of this tariff for the purposes of Sections 10761 and 10762 of the Interstate Commerce Act (49 U.S.C. 10761, 10762) and permits common carriers to adopt, establish, maintain, or change rates, rules, charges, discounts, and other tariff provisions without placing such tariffs on file with the Interstate Commerce Commission. Tariff users are hereby notified that this publication and all changes, revisions, expiration dates, or cancellations lawfully made hereto are brought forward without change as the lawful common carrier rates and charges (and all related provisions) of this carrier.

Change(s), revisions, or cancellation of any rate, rule, charge, discount, or other provision (including effective or expiration dates) must be made by written publication, amendment, or revision to this tariff circular or by issuance of a superseding tariff circular, and no other change shall be binding on the carrier. Provisions contained in this publication on the effective date of this adoption notice, including effective or expiration dates, are hereby adopted, ratified and shall remain in full force and effect until cancellation, expiration, or revision. Tariff users may confirm any rate, rule, charge, discount, or other pricing arrangement by contacting the carrier and requesting written confirmation.

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|PA| Issued: September 12, 1994

|i| Effective: August 26, 1994
|PA| Effective: October 12, 1994

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Issued by:
Sales & Pricing Development Department
15 27th Street
Pittsburgh, PA 15222
(412) 232-3015

|i| applies in interstate or foreign commerce only

Certificate A.00102471

For PA intrastate changes, see Notice on Page 3.

PITT OHIO EXPRESS, INC.
MC-30136

Local Freight Tariff

Naming

Rules, Rates, and Charges,
and Other Provisions Governing
Motor Common Carrier Services
and the Handling of Freight
as further described herein.

For Governing Publications

See Item 100

For Carrier's Operating Authority

See Item 650

Issued: August 4, 1997

Effective: August 4, 1997

Issued by:
Sales & Pricing Development Department
15 27th Street
Pittsburgh, PA 15222
(412) 232-3015

Human environmental quality not affected by provisions published herein.

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Effective: April 1, 2011

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[N1] - Provisions brought forward from Original Page 2.

Effective: September 13, 2013

Issued by: Sales & Pricing Development Department, 15 27th Street , Pittsburgh, PA 15222

For explanation of abbreviations, see Page 3.

USE OF CORPORATE AFFILIATION
Supplement to PITD 100-Series
October 1, 1999

The use of carrier's affiliation on each page in this tariff, and other carrier's tariffs, shall be identified as Pitt Ohio Express, LLC, by reference to this supplement.

RULES

[PA] NOTICE

Provisions not brought forward from Freight Pa-PUC No. 24 are hereby canceled.

- | | | | |
|---------------|------------|--------------|------------|
| Items 15-35 | - Canceled | Item 578.1 | - Canceled |
| Item 51 | - Canceled | Item 610 (b) | - Canceled |
| Items 170 (b) | - Canceled | | |

Except as otherwise noted, the provisions in any item not separately referenced correspond to the provision of the previous tariff bearing the same number.

For intrastate operating authority, see Freight Pa-PUC No. 33.

Item	<u>Abbreviation</u>	<u>EXPLANATION OF ABBREVIATIONS</u> <u>Explanation</u>
50	Cty.	County
[1000]	I.C.C.	Interstate Commerce Commission
	KD	Knocked Down
	lbs.	pounds
	L5C	Less than 500 pounds
	LTL or L.T.L.	Less-Truckload
	Min.	Minimum
	MC or Min. Chg.	Minimum Charge
	M5C	More than 500 pounds or Minimum Weight 500 pounds
	M1M	More than 1000 pounds or Minimum Weight 1000 pounds
	M2M	More than 2000 pounds or Minimum Weight 2000 pounds
	M5M	More than 5000 pounds or Minimum Weight 5000 pounds
	M10M	More than 10,000 pounds or Minimum Weight 10,000 pounds
	M20M	More than 20,000 pounds or Minimum Weight 20,000 pounds
	M24M	More than 24,000 pounds or Minimum Weight 24,000 pounds
	M30M	More than 30,000 pounds or Minimum Weight 30,000 pounds
	M36M	More than 36,000 pounds or Minimum Weight 36,000 pounds
	M40M	More than 40,000 pounds or Minimum Weight 40,000 pounds
	mi.	mile or miles
	NMFC or N.M.F.C.	National Motor Freight Classification
	NOI or N.O.I.	Not otherwise indexed or more specifically described in carriers' tariffs
	TL or T.L.	Truckload
	Twp.	Township
	Wt.	Weight

This space left intentionally blank.

Effective: August 4, 1997

Issued by: Sales & Pricing Development Department, 15 27th Street, Pittsburgh, PA 15222
For explanation of abbreviations, see Page 3.

RULES

Item

DEFINITION OF STANDARD PALLET SIZE

70

Except as otherwise specifically stated, rates and charges dependent on price per pallet or skid named in tariffs, contracts, and all other supporting correspondence or documentation shall be limited to pallets or skids not exceeding 40" x 48" x 48", and shall be subject to the following additional charges in the event the height exceeds 48 inches:

<u>Height of standard size pallet or skid:</u>	<u>Supplemental Charge</u>
49 inches - 60 inches	An additional 50% of the negotiated rate
61 inches and over	An additional 100% of the negotiated rate

Each standard size pallet or skid of freight not exceeding 40" x 48" x 48" is subject to a maximum allowable weight of 2,500 lbs., and shall be subject to the following additional charges in the event the weight exceeds 2,500 lbs:

<u>Weight of standard size pallet or skid:</u>	<u>Supplemental Charge</u>
2,501 pounds - 2,999 pounds	An additional 50% of the negotiated rate
3,000 pounds and over	An additional 100% of the negotiated rate

These charges are in addition to all other charges and will not be subject to discounts, loading or unloading allowances.

OUTBOUND COLLECT PROVISIONS

71

All outbound collect traffic will first be subject to the terms of the consignee's discount program with Pitt Ohio Express, Inc. If the consignee does not have established pricing in effect, the shipper's outbound collect provisions will apply.

72

DOCUMENT PREPARATION FEE – CANADA

An \$18.00 document preparation fee will be applied, in addition to all other charges, for clearing shipments to Canada.

72.1

U S CUSTOMS CLEARANCE IN-BOND CHARGE

Shipments moving under United States Customs Bond for U S Customs clearance will be subject to an additional charge of \$1.70 per cwt, subject to a minimum charge of \$78.00 and a maximum charge of \$206.00. This charge will apply in addition to all other lawful charges.

When necessary for the carrier to purchase and apply "High Security Red In-Bond Seals" for shipments moving under United States Customs Bond, a charge of \$45.00 per seal will be assessed in addition to all other applicable charges. Carrier will not be responsible for equipment or tools necessary for removal of the High Security Red In-Bond Seals.

72.2

INTERNATIONAL SECURITY SURCHARGE

A \$6.25 surcharge will be applied, in addition to all other charges, for any international shipment.

73

NON APPLICATION OF DISCOUNTS

Customer-specific pricing is automatically cancelled and deleted without notice if there is no shipment activity during any consecutive 90-day period. Cancellation includes (but is not limited to) all discounts, special tariffs, incentives, assessorial exceptions, etc. Subsequent shipments are subject to full current rate tariff in effect at the time of the shipment with no discount application.

74

LIMITED ASSESSMENT OF ASSESSORIAL CHARGES

In the event of a strike or work stoppage by a transportation carrier in the industry, all pricing programs governed by Pitt Ohio Express 120 tariff pages at all locations, will be charged the full inside delivery or pick up rate, and the full residential pick up or delivery rate, regardless if the customer previously had waivers or reductions from these assessorials.

Effective: December 1, 2010

Issued by: Sales & Pricing Development Department, 15 27th Street , Pittsburgh, PA 15222

For explanation of abbreviations, see Page 3.

GOVERNING PUBLICATIONS

100 This tariff is governed, except as otherwise more specifically provided herein, by the following tariffs, and by supplements or loose-leaf page revisions, amendments, or successive issues thereto:

<u>Kind of Tariff</u>	<u>Issuing Agent or Carrier</u>	<u>Designation or Number</u>
Classification	National Motor Freight Traffic Association, Inc., Agent	NMF 100
Mileage Guide	Household Goods Carriers' Bureau, Inc., Agent	HGB 105
Class Rates for Direct Service	Pitt Ohio Express	PITD 506 PITD 507
Class Rates for Interline Service	TRNET Carriers	PITD 506
Direct Service Points	Pitt Ohio Express	www.pittohio.com (Pitt Ohio website)

RULES

DETERMINATION OF MILEAGES AND MILEAGE RATES

- 160 (a) Where rates are based on mileage, the applicable mileage shall be that shown in the current Governing Mileage Guide shown in Item 100 in the case of interstate shipments. On Pennsylvania intrastate movements, mileages shall be determined in accordance with the Official Highway Map issued by the Pennsylvania Department of Transportation.
- (b) If the destination is not shown in the governing mileage guide, determine the mileage or distance to the next immediate distant point shown, and apply the rate or charge to that next point.
- (c) Where rates are determined on the basis of distance or mileage and no rate is specifically named in carrier's tariffs for that mileage, apply the rate named for the higher distance shown.

DETERMINATION OF ACCESSORIALS & RULES ON INTERLINE SERVICE

- 161 (a) When the Shipper requests the accessorial service on the bill of lading, the Origin Carrier's accessorial charges will prevail if it is a prepaid shipment.
- (b) When the Shipper requests the accessorial service on the bill of lading, the delivering carrier's accessorial charges will prevail if it is a collect shipment.
- (c) In the event accessorial services are requested after the original invoice, the delivering carrier's accessorial charges will prevail.

RATES STATED PER HUNDRED WEIGHT

165 Except as otherwise specifically stated, rates and charges named in tariffs governed hereby are stated in cents per one hundred pounds.

FRACTIONS

166 In determining any rate or charge named in carrier's tariffs, fractions of less than one-half cent will be dropped, and fractions of one-half cent or more will be increased to the next whole cent.

HOLIDAYS

167 Where the term "holiday" is used in this tariff or tariffs governed by this tariff, the term shall mean the following days:

New Year's Day	Thanksgiving Day
Good Friday [N1]	The day following Thanksgiving
Memorial Day	Christmas Eve Day
July Fourth	Christmas Day
Labor Day	

[N1] - The designation of this day refers to that portion of the day after 12:00 noon.

Effective: April 29, 2002

Issued by: Sales & Pricing Development Department, 15 27th Street, Pittsburgh, PA 15222

Item

RULES

C. O. D. SHIPMENTS

- 180 Except as otherwise provided herein, Collect on Delivery (C. O. D.) shipments will be accepted subject to the rules, provisions, and restrictions set forth in the governing classification. (See the provisions of Item 185 of this tariff.)
- The charges for collecting and remitting the amount of each C. O. D. bill to be collected on shipments consigned C. O. D. will be the responsibility of both the party requesting C. O. D. service and the party responsible for payment of the freight bill, provided that the charge shall only be collected once. C. O. D. charges shall be in addition to all other applicable charges. The fee on C.O.D. shipments will be five (5%) percent of the C.O.D. amount with a minimum charge of \$58.00 per shipment.
 - C. O. D.'s over \$5000.00 will not be accepted. C. O. D.'s over \$5000.00, if inadvertently accepted, will be subject to a maximum liability of \$5000.00.
-

Item

181

DEFINITIONS

1. A shipment is a quantity of freight received from one shipper, at one place at one time for one consignee at one destination and covered by one bill of lading.
2. The term "carrier's terminal" or "Pitt Ohio's terminal" means Pitt Ohio's facility at which freight shipments are ordinarily loaded to or unloaded from linehaul vehicles.
3. The term "customer" means a party that may be recognized as either the shipper (also referred to as consignor) or the consignee.
4. *Direct Service:* Service for shipments where pick up or delivery service by Pitt Ohio occurs between points shown as Pitt Ohio direct service points.
5. *Interline Service:* a) Shipments originated by Pitt Ohio at a point shown as a Pitt Ohio direct service point and interchanged by Pitt Ohio to a connecting carrier for delivery to the consignee, and/or b) Shipments received by Pitt Ohio and interchanged from a connecting carrier and delivered by Pitt Ohio to the consignee at a point shown as a Pitt Ohio direct service point. (References made to "joint-line service" also mean Interline Service). As needed, shipments originated by Pitt Ohio at a point shown as a Pitt Ohio direct service point, and interchanged by Pitt Ohio to a connecting carrier for delivery, may, on occasion, be interchanged by the connecting carrier to another connecting line for delivery to the consignee.
6. *LTL – Less than Truckload.* All shipments subject to classes in the NMFC and are subject to rates with specified minimum weights less than 20,000 pounds (application will apply up to and including the M10M line of rates). Exceptions will be so noted on individual tariff pricing pages or contract pricing schedules.
7. *TL – Truckload.* All shipments subject to LTL classes in the NMFC and are subject to rates with specified minimum weights of 20,000 pounds or greater. Exceptions will be so noted on individual tariff pages or contract pricing schedules.

Effective: December 1, 2010

Issued by: Sales & Pricing Development Department, 15 27th Street, Pittsburgh, PA 15222

For explanation of abbreviations, see Page 3.

RULES

Item

COLLECTION OF C. O. D. SHIPMENTS - CARRIER RESPONSIBILITY IS LIMITED

185 Carrier may, but shall not be required, to collect C. O. D. amounts in cash or certified funds and shall not be liable for the collection of the C. O. D. amount whenever any of the following conditions apply:

- 1) When shipper fails to mark the Bill of Lading, Shipping Order, and packages in compliance with paragraphs (a) and (b) of this Item:
 - (a) Shipments must be tendered on "Uniform Straight," "Straight Bill of Lading - Short Form," or "Straight" Bill of Lading forms as shown in the governing classification.

The letters "COD" or "C. O. D." must be conspicuously stamped, typed, or written on all Bills of Lading and Shipping Orders immediately before name of consignee;

OR,

"COD" in red letters at least one (1) inch in height with thickness of stroke 1/4 inch thick or greater must be stamped or printed across the face of all bills of lading and shipping orders.

Only one (1) C. O. D. amount may be shown and may not be subject to change dependent upon time or condition of payment. The name and street and post office address of consignor and consignee must be shown on the bill of lading and shipping order. On straight bills of lading (short form), there must be shown in the space provided for this purpose or in the lower left hand corner of space provided for description of articles, special marks, and exceptions, the following information:

Collect on Delivery, \$ _____ and remit to:

_____ Street

_____ City

_____ ZIP code

C. O. D. Charge to be paid by:

- (b) Each package must be plainly marked, labeled, or tagged by consignor showing letters C. O. D. and the name and address of consignor and consignee in accordance with the governing classification.
- 2) When the carrier inadvertently fails to collect the proper C. O. D. amount and the shipper fails to file a claim for same within thirty (30) days of the shipment's delivery.
 - 3) Where a check, bank draft, or money order is received in payment of C. O. D. amount or amounts and is subsequently dishonored.
 - 4) When the C. O. D. amount is over \$5000.00.
 - 5) When the C.O.D. collection fee is waived.

Effective: June 22, 2000

Issued by: Sales & Pricing Development Department, 15 27th Street, Pittsburgh, PA 15222

See Page 3 for explanation of Reference Marks.

RULES

Item

DETENTION

190

Detention with Power:

Detention applies when carrier’s trailers with tractors or power units are delayed or detained (through no fault of carrier) either on the premises of shipper or consignee or as close thereto as conditions permit.

If the loading or unloading of freight is delayed beyond the free time shown below, a charge of \$37.00 per vehicle for each 15 minutes or fraction thereof, subject to a minimum charge of \$37.00.

Free time for loading or unloading of freight:

MINIMUM WEIGHT IN POUNDS <i>(See Note 1)</i>	FREE TIME IN MINUTES PER VEHICLE
Less than 2500	30
2501 – 5000	60
5001 – 7500	90
7501 and over	120

Note 1: Shipments consigned to or originating from exposition centers, conventions centers or trade shows will be subject to free time of 30 minutes, regardless of the weight of the shipment.

Free time shall begin when carrier’s driver notifies a representative of the shipper or consignee of the arrival of the trailer for loading or unloading. Time will end on completion of loading or unloading and receipt by driver of a signed bill of lading or receipt of delivery.

When at least 90 percent of the shipment weight is on pallets, free time will be reduced by 50 percent.

When the loading or unloading of a vehicle cannot be completed at the end of a normal business day, shipper or consignee may request that the trailer without the tractor remain at its premises or they may request that the vehicle be returned to carrier’s terminal. That portion of the shipment in carrier’s possession is subject to storage charges. The portion of the shipment that is redelivered is subject to a redelivery charge.

Unless the shipper stamps or marks delivery receipt with time of arrival and departure, carrier’s records will be used to determine free time.

In the case of multiple shipments received from one shipper or delivered to one consignee at one time in one vehicle, free time will be computed on the aggregate weight of the multiple shipments received or delivered. Where either a single shipment or such multiple shipments exceed the capacity of one vehicle, free time for each vehicle will be computed separately.

Detention Without Power:

For Detention Without Power, the following charges and provisions will apply:

- \$55.00 per trailer for each 24 - hour period or fraction thereof.
- Free time will be 24 hours, excluding weekends
- Subject to Carrier's discretion and availability of equipment, Carrier may spot trailer for loading or unloading on the premises or designated site as requested by Consignor / Consignee.
- Carrier responsibility for shipments will begin when Carrier takes possession, custody, and control of shipments, and will end when Carrier spots equipment pursuant to Consignor / Consignee's request.

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VERBAL QUOTES

Verbal quotes are estimates only and the charge quoted verbally is subject to change depending on the shipment and freight characteristics.

192

FUEL SURCHARGE – MINIMUM CHARGE

All fuel surcharges assessed by Pitt Ohio Express are subject to a \$1.00 minimum charge per bill.

Effective: September 16, 2011

Issued by: Sales & Pricing Development Department, 15 27th Street, Pittsburgh, PA 15222

For explanation of abbreviations, see Page 3.

RULES

Item

CANCELING ORIGINAL AND REVISED PAGES

- 382 Unless otherwise provided, amendment or cancellation of a page in this tariff or other loose-leaf tariffs of carrier will be made by reprinting the page and showing a new effective date. A revised page cancels any page bearing the same page number.
-

CAPACITY LOADS

- 390 (a) A separate bill of lading and shipping order must be used for each truckload shipment and, except as otherwise provided in paragraph (d), in no case may a shipment be tendered as a single truckload where the shipment exceeds the carrying capacity of the vehicle used for pickup.
- (b) Except as otherwise provided in paragraph (c) or (d), each truckload shipment will be assessed freight charges based on the applicable truckload rate and minimum weight (or actual weight if greater) but not less than the rate for 40,000 pounds as determined at the 40,000 pound minimum weight.
No discount shall apply on rates stated at 40,000 pounds.
- (c) Each and every standard truck bearing a capacity load (Note A) of freight will be assessed freight charges based on the actual weight or the applicable truckload minimum weight, whichever is greater.
- (d) When a truckload shipment is tendered in excess of the quantity that can be loaded in or on one standard truck, freight charges on each standard truck will be assessed at actual weight, but not less than the truckload minimum weight and rate applicable thereto, except that the last vehicle carrying the excess will be assessed freight charges based on its actual weight and at the truckload minimum weight rate applied on the capacity load (Note B).

NOTE A: The term "Capacity Load" as used herein shall mean:

- (1) The quantity of freight which, in the manner loaded, so fills a standard vehicle that no additional articles in the shipping form tendered can be loaded in or on the vehicle; or
- (2) The quantity of freight, which because of unusual shape or dimensions or because of necessity for segregation or separation from other freight, requires the entire capacity of a standard vehicle; or
- (3) The quantity of freight that can be legally loaded in or on a vehicle because of weight or size limitations of state or other regulatory body.

NOTE B:

A master bill of lading may be issued to cover the entire weight of the shipment, and in addition thereto, a memorandum bill of lading must be issued covering each truck used to transport the shipment or, in lieu thereof, separate bills of lading may be issued covering each truck used. In either case, such bill of lading must show the weight loaded on the truck, as well as the total weight of the shipment, together with proper cross reference to the master bill of lading, if issued, or reference to a part lot number, or other designation, indicating that each such part lot is part of a single shipment.

This space left intentionally blank.

Effective: August 4, 1997

Issued by: Sales & Pricing Development Department, 15 27th Street, Pittsburgh, PA 15222

For explanation of abbreviations, see Page 3.

RULES

Item

CONTROL AND EXCLUSIVE USE OF VEHICLES

- 470 (a) Exclusive use of a vehicle will be allowed on request of the shipper or consignee for the transportation of a shipment. Charges will be computed at the published class rate shown in PITD 506 (Freight Pa-PUC No. 44) subject to a minimum of 10,000 pounds at the applicable Class 100 rate. No discount shall apply to rates or charges used on shipments rated pursuant to this Item.
- (b) Each bill of lading or freight bill covering a shipment, for which exclusive use of vehicle is provided, will be marked or stamped as follows:
"EXCLUSIVE USE OF VEHICLE ORDERED BY SHIPPER OR CONSIGNEE."
-

EXPEDITED SERVICE - LTL SHIPMENTS

- 525 (a) Subject to availability of equipment and upon prior arrangement with carrier at the time service is requested, expedited service will be accorded any shipment subject to the provisions of this Item.
- (b) "Expedited Service" shall mean:
- (i) any request that a shipment be delivered on the same day the shipment is picked up; or
 - (ii) any request that a shipment be delivered on a Saturday, although carrier shall be under no obligation to provide delivery on Saturday on any shipment in any circumstance.
 - (iii) any request that a shipment be delivered on a Sunday or holiday, although carrier shall be under no obligation to provide delivery on these days on any shipment in any circumstance.
- (c) The charge for expedited service shall be determined as the sum of two factors, as follows:
- (i) the first factor shall be one hundred percent (100%) of the class rate determined by PITD 506; to which shall be added,
 - (ii) the second factor determined as an hourly charge computed from the time a vehicle is dispatched for delivery from the carrier's terminal until the time the vehicle returns to carrier's terminal at the following rate(s); no discount or allowance will apply to the second factor. The hourly charge shall be:

Part A - For days other than Saturday, Sunday, or holidays, the additional hourly charge shall be:

 - \$79.15 per hour or fraction thereof for each straight truck or tractor-trailer unit, with driver, and
 - \$63.30 per hour or fraction thereof for additional labor, per man

Part B - For Saturday, Sunday, or holidays, the additional hourly charge shall be:

 - \$126.60 per hour or fraction thereof for each straight truck or tractor-trailer unit, with driver, and
 - \$84.40 per hour or fraction thereof for additional labor, per man
- (d) Where reference is made for Fast Track Guaranteed Services, refer to Items 992 in this tariff.
-

Effective: December 1, 2010

Issued by: Sales & Pricing Development Department, 15 27th Street, Pittsburgh, PA 15222

For explanation of abbreviations, see Page 3.

RULES

Item

- 566 HANDLING FREIGHT NOT ADJACENT TO VEHICLE - INSIDE DELIVERY OR PICKUP
- (a) When requested by consignor or consignee and operating conditions permit, carrier may move any shipment or portion thereof from or to positions beyond the immediately adjacent loading or unloading position defined in Item 750 (Pickup or Delivery Service), subject to the provisions of this Item.
 - (b) Service under this Item will be provided to floors above or below the level immediately accessible to carrier's vehicle only when elevator or escalator service is available and labor, when necessary to operate same, is provided without cost to carrier.
 - (c) Service provided under this Item will be assessed a charge of \$4.90 per hundred pounds, subject to a minimum charge of \$51.00 per shipment and a maximum charge of \$775.00 per shipment or per vehicle if more than one vehicle is used to transport the shipment. When shipments are accorded split pickup, split delivery services, or are stopped in transit for partial loading or unloading, the minimum and maximum charges will apply to each stop separately wherever the service is performed.
 - (d) The charges provided in this Item will be in addition to all other lawful charges, and unless the bill of lading is specifically endorsed to show prepayment of these charges, they will be collected from the party requesting such service, except such charge for shipments moving on government bills of lading, will be collected from the U. S. Government.

567

BILLING – INTERLINE SERVICE

- 1) Customers will be presented with one joint-line freight bill.
- 2) Prepaid shipments received by Pitt Ohio and interchanged from a connecting carrier and delivered by Pitt Ohio to the consignee at a point shown as a Pitt Ohio direct service point will be invoiced by the connecting carrier direct to the shipper for the full charges.
- 3) Prepaid shipments received by a connecting carrier and interchanged from Pitt Ohio and delivered by connecting carrier will be invoiced by Pitt Ohio to the shipper for the full charges.
- 4) Collect shipments received by Pitt Ohio and interchanged from a connecting carrier and delivered by Pitt Ohio to the consignee at a point shown as a Pitt Ohio direct service point will be invoiced by Pitt Ohio direct to the consignee for the full charges.
- 5) Collect shipments received by a connecting carrier and interchanged from Pitt Ohio and delivered and delivered by connecting carrier will be invoiced by connecting carrier to the consignee for the full charges.
- 6) Third party bill to shipments for a customer by another customer (excluding payment services) will be treated as a prepaid shipment and will be invoiced by the originating carrier direct to the third party payor for the full charges.
- 7) Shipments tendered on a government bill of lading will be treated as a prepaid shipment and will be invoiced by the originating carrier.
- 8) Shipments originating in the United States of America and destined to Canada billed prepaid will be rated using Pitt Ohio Express' pricing and rules. Shipments originating in the United States of America and destined to Canada billed collect will be rated using connecting carrier's pricing and rules.

Effective: December 1, 2010

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For explanation of abbreviations, see Page 3.

RULES

Item

IMPRACTICABLE OPERATIONS

- 570 (a) Nothing in this tariff shall require the carrier to perform pickup or delivery service at any location from or to which it is impracticable to operate highway vehicles because of:
 - (1) the condition of roads, , driveways, alleys, or approaches thereto, or
 - (2) inadequate loading or unloading facilities (Note A).
- (b) When request by consignor, consignee, or owner of shipment requires that carrier's equipment leave improved or highways for the purpose of loading or unloading, any damage done to carrier's equipment resulting from such loading, unloading, towing, pushing, or winching shall be at the expense of the party which made the request.
- (c) On shipments picked up or delivered at a place not located on improved highways or , carrier will not be responsible for any loss or damage to any property or lading including, but not limited to, ground surface, buildings, or landscaping.

NOTE A: If it is necessary to transfer load from the original to another transport vehicle or vehicles, the shipment will be assessed additional charges as provided in Item 890, excluding the provisions of paragraph (c) of that item.

LOADING OR UNLOADING AT STEAMSHIP PIERS OR DOCKS & LUMPER SERVICES

- 579 (a) Rates from or to piers, wharves, or docks do not include loading or unloading services by carrier.
- (b) Shipments picked up at, or delivered to piers or wharves, will be transported by carrier only where consignee, consignor, or owner (or an agent other than carrier) makes all arrangements with the pier or terminal operator for the payment of loading, unloading, wharfage, distress, counting, sorting, stevedoring, or other charge incurred on cargo while in the possession of the pier or terminal operator.
- (c) Carrier will assume no responsibility for any charges incurred by the cargo while in the possession of the pier or terminal operator.
- (d) At the request of, and for the convenience of the consignor, consignee, or owner, carrier will make arrangements with the pier or terminal operator for advancing loading, unloading, wharfage, distress, counting, sorting, stevedoring, or other charge incurred while in the possession of the pier or terminal operator subject to the provisions of paragraph (e) below.
- (e) When carrier is requested or required to make payment of charges due the pier or terminal operator on cargo while in custody of said operator, charges for wharfage, top wharfage, loading, unloading, longshoremen or stevedore's charges, public loader charges, such charges may be advanced by carrier. Consignor, consignee, owner, or other responsible party responsible for freight bill payment shall reimburse carrier for all such costs and charges together with carrier's service charge. The service charge shall be eleven percent (11%) of the amount advanced by carrier subject to a minimum service charge of \$25.00 per shipment and will be added to the freight bill in addition to all other charges.
- (f) Fees for lumper services are not included in carrier's rates. When carrier is requested or required to make payment of charges for lumper services, consignor, consignee, owner, or other responsible party responsible for freight bill payment shall reimburse carrier for all such lumper costs and charges, together with carrier's service charge. The service charge shall be eleven (11%) of the amount advanced by carrier subject to a minimum service charge of \$25.00 per shipment and will be added to the freight bill, in addition to all other charges.

LIFTGATE CHARGE

571 Upon request of the shipper or consignee or where liftgate service is required, the following charges will apply in addition to all other charges:

<u>Shipment Weight</u>	<u>Charge</u>	<u>Shipment Weight</u>	<u>Charge</u>
0 – 2,000 lbs	\$ 58.00	2,001 – 5,000 lbs.	79.00
5,001 – 10,000 lbs	\$127.00	10,001-15,000 lbs.	\$179.00
over 15,000 lbs.	\$232.00		

NOTE: Liftgate service is limited to shipments not over 18,000 lbs.

LIFTGATE SERVICE - MAXIMUM SHIPMENT SIZE

- 572 (a) When carrier is requested or required to provide liftgate service for any shipment or portion of a shipment, the consignor shall not tender more than 10 pallets on a single shipping order (memorandum) or bill of lading.
- (b) Where consignor tenders as a single shipment,
 - i) any quantity of freight loaded on 11 pallets or more of a standard size, or
 - ii) a quantity of freight requiring greater floor space than is available on the truck (or trailer) dispatched to pick up freight,
 and liftgate service is requested or required, carrier shall divide the shipment, and issue a separate bill of lading (or corrected bill of lading) for each 10 pallet lot or portion thereof tendered. Freight charges shall be computed with respect to each separate 10 pallet lot or portion thereof for that quantity of freight comprising each lot (or portion thereof).
- (c) Where liftgate service is requested or required for a quantity of freight in excess of that which may be loaded practically on the pick up vehicle, carrier shall be under no obligation to accept, handle, transport, deliver, or rate the entire quantity of freight as a single shipment.

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For explanation of abbreviations, see Page 3.

RULES

Item

LIGHT AND BULKY FREIGHT

- 575 (a) On shipments of light or bulky nature, or unusual shape or size that occupy the full available loading space of the truck, or which because of their nature must be loaded in a manner that precludes additional loading of other freight without danger of damage to any lading or equipment, charges will be computed on the basis of the truckload rate at the truckload minimum weight corresponding to the shipment but not less than the truckload rate for 40,000 pounds.
- (b) On LTL shipments tendered from one origin to one destination that occupy 20 feet or any greater portion of a 45 foot trailer, charges will be assessed on the basis of a minimum weight of 20,000 pounds or actual weight, whichever is greater.
-

LOADING BY CONSIGNOR - UNLOADING BY CONSIGNEE

- 578 (a) Shipments transported at rates named in this tariff or in tariffs making reference hereto must be loaded by the consignor and unloaded by the consignee.
- (b) For loading or unloading responsibility of piers, wharves, or docks, see Item 579.
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For explanation of abbreviations, see Page 3.

RULES

Item

LOADING OR UNLOADING AT STEAMSHIP PIERS OR DOCKS & LUMPER SERVICES

- 579 (a) Rates from or to piers, wharves, or docks do not include loading or unloading services by carrier.
- (b) Shipments picked up at, or delivered to piers or wharves, will be transported by carrier only where consignee, consignor, or owner (or an agent other than carrier) makes all arrangements with the pier or terminal operator for the payment of loading, unloading, wharfage, distress, counting, sorting, stevedoring, or other charge incurred on cargo while in the possession of the pier or terminal operator.
- (c) Carrier will assume no responsibility for any charges incurred by the cargo while in the possession of the pier or terminal operator.
- (d) At the request of, and for the convenience of the consignor, consignee, or owner, carrier will make arrangements with the pier or terminal operator for advancing loading, unloading, wharfage, distress, counting, sorting, stevedoring, or other charge incurred while in the possession of the pier or terminal operator subject to the provisions of paragraph (e) below.
- (e) When carrier is requested or required to make payment of charges due the pier or terminal operator on cargo while in custody of said operator, charges for wharfage, top wharfage, loading, unloading, longshoremen or stevedore's charges, public loader charges, such charges may be advanced by carrier. Consignor, consignee, owner, or other responsible party responsible for freight bill payment shall reimburse carrier for all such costs and charges together with carrier's service charge. The service charge shall be eleven percent (11%) of the amount advanced by carrier subject to a minimum service charge of \$25.00 per shipment and will be added to the freight bill in addition to all other charges.
- (f) Fees for lumper services are not included in carrier's rates. When carrier is requested or required to make payment of charges for lumper services, consignor, consignee, owner, or other responsible party responsible for freight bill payment shall reimburse carrier for all such lumper costs and charges, together with carrier's service charge. The service charge shall be eleven (11%) of the amount advanced by carrier subject to a minimum service charge of \$25.00 per shipment and will be added to the freight bill, in addition to all other charges.

580

DELIVERY SERVICES – Northern Michigan

Freight destined to the Northern Michigan area, which includes all postal zip codes with a 3 – digit prefix of 486,487,496,497, shall be subject to an arbitrary charge of \$2.45 cwt, with a \$20.00 minimum and/or \$65.00 maximum. This charge shall be shown as a separate line item on the bill and will be in addition to all other lawful charges for the shipment.

SORTING, SEGREGATING, OR MARKING OF FREIGHT

- 581 Where consignor, consignee, or other person responsible for freight bill payment requests banding, counting, labeling, marking, sorting, segregating, separating, tagging, weighing, wrapping, or other handling or holding of freight, carrier will perform such additional services where facilities permit at a charge of 160 cents per 100 pounds in addition to all other rates and charges subject to a minimum additional charge of \$16.00 per shipment. Where carrier does not receive line-haul revenue on any shipment or a separate portion of any shipment, the charges named in this item shall apply in addition to all other applicable charges. See also Item 910.

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RULES

Item

MINIMUM CHARGE BASED ON CUBIC CAPACITY AND DENSITY

- 605
- (a) Light density shipments are defined as any LTL quantity of freight occupying 750 cubic feet of space as loaded in carrier's trailer and having an average density of six (6) lbs. per cubic foot or less (See Note 1).
 - (b) Light density shipments shall be subject to a minimum charge per shipment determined on the basis of the "calculated weight" of the shipment in lieu of the actual weight of the shipment subject to Notes 2, 3, and 5.
 - (c) The calculated weight of a shipment shall be determined by multiplying the number of cubic feet occupied by the loaded shipment times the factor of six (6) lbs. per cubic foot or fraction thereof.
 - (d) The minimum charge shall be determined by rating the calculated weight of the shipment at the Class 77.5 rate, provided that no discount shall apply in determining minimum charges under this item (See also Note 4).
 - (e) Where consignor does not specify the cubic capacity (cubic measure) for any shipment subject to this Item, carrier may do so. The cubic capacity, calculated weight, and actual weight shall be shown on the freight bill.

Note 1 - To determine the cubic feet of space occupied by any LTL shipment, apply the provisions of Item 110 in the governing classification (See Item 100). The height (vertical measurement) of any loaded shipment shall be deemed 84 inches when no other freight can be stowed securely on the top of a shipment and the width shall be deemed 96 inches when no additional articles in the same shipping form tendered can be loaded side by side because of the packaging configuration or lack of packaging, the nature of the article shipped, or the consignor's shipping instruction.

Note 2 - This Item shall not apply to Capacity Loads (Item 390) or shipments subject to Control and Exclusive Use of Vehicle rules (Item 470).

Note 3 - The minimum charge specified in this Item shall not apply to shipments subject to rates determined per vehicle or stated fraction thereof, per mile, per pallet, per container, or per hour.

Note 4 - The minimum charge determined by this Item shall not exceed the charge determined by rating the shipment as a truckload.

Note 5 - Discounts, loading, or unloading allowances shall not be applicable on shipments subject to the minimum charge established in this item.

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See Page 3 for explanation of Reference Marks.

RULES

Item

MINIMUM CHARGE - RATE FLOOR - ABSOLUTE MINIMUM CHARGE

- 610.1 (a) The term "Rate Floor" or "Floor," where used in carrier's tariffs, shall mean the minimum revenue due carrier on any shipment, including revenue determined as due after application of percentage discounts, allowances, or other percentage rate factors. Percentage discounts, allowances, or other percentage rate factors will not apply to the extent they operate to reduce revenue due carrier below the amount specified as an absolute minimum charge or rate floor. Allowances or incentives of any kind will not be calculated off of the rate floor or absolute minimum charge amount.
- (b) The rate floor (absolute minimum charge) after application of any discount, allowance, or percentage rate factor shall be that specified in the carrier's class rate or commodity (including discount commodity) rate tariff, except as otherwise provided in Items 610.2 or 610.3.
- (c) Except as otherwise provided, the minimum charge for a single LTL shipment from one consignor to one consignee on one bill of lading shall be at the rate applicable per 100 pounds, but in no case less than the minimum charge shown in the Table of Class Rates in tariffs governed by this tariff.

MINIMUM CHARGES ON PALLETIZED FREIGHT

610.2

- (a) Where consignor, consignee, or other person responsible for freight bill payment on palletized shipments requests that such shipments not be broken down or otherwise indicates carrier is not to disturb the wrapping or arrangement of freight on any pallet or that carrier may not place any freight on top of any palletized shipment, such shipment shall be subject to the following minimum charges per pallet:

<u>No. of Pallets</u>	<u>Minimum Charge</u>
1	\$50.10 for each pallet
2 or 3	\$44.30 for each pallet
4 or more	\$39.00 for each pallet

Example: On a shipment consisting of two pallets that are shrink-wrapped and tendered on a shipping order (bill of lading) with the notation "Load to Ride," rates and charges shall be determined in accordance with the governing class or commodity rate tariff for the classification or commodity at the governing minimum weight subject to a minimum charge of \$88.60 determined as follows:

2 pallets at \$44.30 each = \$88.60

- (b) The minimum charge per pallet shall not be subject to any discount.
- (c) Each standard size pallet or skid of freight not exceeding 40 x 48 x 48 is subject to a maximum allowable weight of 2,500 lbs., and shall be subject to the following additional charges in the event the weight exceeds 2,500 lbs:
- (d)

<u>Weight of standard size pallet or skid:</u>	<u>Supplemental Charge</u>
2,501 pounds - 2,999 pounds	An additional 50% of the negotiated rate per pallet or skid would apply. [N1]
3,000 pounds and over	An additional 100% of the negotiated rate per pallet or skid would apply. [N2]
- (e) This charge is in addition to all other charges and will not be subject to discounts, loading or unloading allowances.

[N1] - Example: A \$60.00 per skid rate weighing 2,850 pounds would be charged an additional 50% of the negotiated rate or an additional \$30.00. The total charge would be \$90.00 per skid.

[N2] - Example: A \$60.00 per skid rate weighing 3,100 pounds would be charged an additional 100% of the negotiated rate or an additional \$60.00. The total charge would be \$120.00 per skid.

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For explanation of abbreviations, see Page 3.

RULES

Item

MINIMUM CHARGE ON C. O. D. SHIPMENTS [N1]

610.3 (a) On shipments qualifying for discounts in carrier's other tariffs, the maximum discount to be applied in determining the rate or charge on any C. O. D. shipment tendered "Freight Collect" shall be 45 percent (45%) of the class rate, base rate, or column commodity rates for which the discount is published to apply. Shipments for which a discount of greater than 45 percent (45%) is published to apply shall be subject to a minimum charge determined by paragraph (b) of this Item.

(b) The minimum charge for shipments requiring C. O. D. service (see Items 180 and 185 of this tariff and Item 430 of the governing classification), shall not be less than the charge determined in accordance with the applicable class or commodity rate for the commodity or commodities shipped at the governing minimum weight less 45 percent (45%). See example below:

Example: A 2000 pound shipment moving collect from Pittsburgh, PA, to Cleveland, OH, of a commodity taking an LTL Class 50 classification rating and subject to a discount of 50 percent (50%) in carrier's other tariffs is tendered on a shipping order (bill of lading) marked C. O. D. The minimum charge for such shipment shall be determined as follows:

Base (Class) Rate and Charges (\$10.58 x 20 cwt.)	= \$211.60
Discount specified in carrier's tariff (50%)	= \$105.80
Minimum charge on C. O. D. shipment tendered freight collect)	
(\$211.60 less 45%)	= \$116.38

The applicable charge shall be the minimum charge in lieu of any other charge or \$116.38.

[N1] - Not applicable on shipments which are not subject to discounts or shipments for which the discount published is less than 45 percent (45%).

610.4 MINIMUM SHIPMENT CHARGE AT RETAIL DISTRIBUTION CENTERS OR OTHER COMPANIES AS SPECIFIED

The minimum charge on shipments consigned to facilities operated by or for the account of companies named in Column 1 of this Item shall not be less than the charge determined in accordance with the provisions of Column 2 of this Item. Discounts or rates other than class rates as named in other tariffs shall not operate to reduce the carrier's revenue on any shipment to an amount less than the minimum charge named in this Item regardless of the party responsible for freight bill payment. [N1]

<u>Column 1</u> <u>Company</u>	<u>Column 2 [N3]</u> <u>The minimum charge on any shipment shall be the charge named in:</u>
Caldor, Inc. located at North Bergen, NJ [N2]	PITD 506 series, less a 0% discount
K-Mart located at Warren, OH and Fairless Hills, PA [N2]	PITD 506 series, less a 0% discount
Ames located at Leesport, PA [N2]	PITD 506 series, less a 0% discount
Walmart located at Grove City, OH, Woodland, PA and Sutherland, VA [N2]	PITD 506 series, less a 0% discount
Wakefern Food at all locations [N2]	PITD 506 series, less a 0% discount
Bloomingtons at Secaucus, NJ [N2]	PITD 506 series, less a 0% discount
Neuman Wholesale at Ridgefield, NJ [N2]	PITD 506 series, less a 0% discount
Rite Aid at Poca, WV [N2]	PITD 506 series, less a 0% discount
Staples Warehouse at Hagerstown, MD [N2]	PITD 506 series, less a 0% discount
Target at Stuarts Draft, VA [N2]	PITD 506 series, less a 0% discount
Meijer at Tipp City, OH [N2]	PITD 506 series, less a 0% discount
Home Depot at all locations [N2]	PITD 506 series, less a 0% discount
Costco's at all locations [N2]	PITD 506 series, less a 0% discount
U S Food at Severn, MD [N2]	PITD 506 series, less a 0% discount
U S Steel at Ecorse, MI [N2]	PITD 506 series, less a 0% discount

[N1] - Minimum charges named in this Item take precedence over other tariffs.

[N2] - The provisions of this Item apply also on shipments consigned to facilities operated by or for the account of affiliates and subsidiaries of companies named in Column 1.

[N3] - In determining minimum charges named in this column, apply the classification rating named in the governing classification for each article shipped in lieu of any exceptions rating or other tariff provision (See Item 100).

Effective: May 1, 2010

RULES

Item

NOTIFICATION PRIOR TO DELIVERY / SCHEDULED DELIVERY

- 647 (a) When a bill of lading or shipper's order bears a notation requesting carrier to notify consignee prior to tender of delivery by any means, including scheduling an appointment for delivery, an additional charge of \$28.50 per shipment will apply.
- (b) Where consignor's or consignee's operating practices require carrier to schedule pickup or delivery times, or where pickup or delivery is subject to any restriction or limitation requiring notification or scheduling an appointment by carrier prior to the arrival of carrier's vehicle at origin or destination, the charges specified in this Item shall also apply.

648

OFFSETTING OF FREIGHT CHARGES

- a) Claims and claim amounts made against the Carrier (whether filed or unfiled) may not be offset by shipper, consignee or payor against freight charges otherwise owed to the Carrier. Reference Items 660 and 720 also.

OPERATING AUTHORITY

MC-30136 (Sub. No. 2)

650

To transport as a common carrier by motor vehicle in interstate or foreign commerce over irregular routes, general commodities (except Class A or B explosives, household goods as defined by the Commission, and commodities in bulk) between points in Connecticut, Delaware, the District of Columbia, Indiana, Illinois, Kentucky, Maryland, Massachusetts, Missouri, Michigan, New Jersey, New York, North Carolina, Ohio, Pennsylvania, Rhode Island, Virginia, West Virginia, and Wisconsin.

Note: Operating authorities supporting intrastate operations may be examined upon request by making arrangements with carrier's traffic department.

660

OVERCHARGE CLAIMS - REQUIREMENT FOR PRESENTATION IN WRITING FORM AND METHOD OF PRESENTATION

- a) Carrier incorporates by reference the provisions of 49 C. F. R. 1008 as the minimum requirements for presentation and investigation of claims for overcharges, duplicate payments, and overcollection of charges. Claims must be presented within the time periods prescribed by law but in no instance later than 180 days from the date of original freight bill presentation.
- b) Short payment or taking credit for any freight bills by any party is not permitted. The only recourse for any party is to file an overcharge claim. In the event a bill is received short paid, a \$27.00 surcharge per bill will apply, and provisions of Item 725 will apply, when applicable.

Item 670

OVER DIMENSION FREIGHT

Freight measuring 12 or more, but less than 40 feet (Note B) shall be subject to the charges determined in accordance with a percentage factor of 150 percent (150%), Note A and C.

Note A - Percentage factors shall be applied to the class rate, commodity rate, minimum charge, or floor, which would otherwise be applicable to shipments described in this Item.

Note B - Freight measuring 40 feet or more will not be accepted for shipments, but if advertently accepted, will be subject to a percentage factor of 250 percent (250%).

Note C - The minimum Over Dimension charge shall be \$79.00 per shipment.

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For explanation of abbreviations, see Page 3.

RULES

PAYMENT OF CHARGES AND EXTENSION OF CREDIT

- 720 (a) Payment of Freight Charges
Carrier is not required to deliver or relinquish possession of any freight transported by it until all tariff rates and charges thereon have been paid. Upon taking reasonable precautions to assure payment of freight charges will be paid within the prescribed credit period, carrier will extend credit in accordance with the provisions of this Item.
- (b) Credit Period
- (1) The credit period begins the day following freight bill presentation, which is defined as the date on which the carrier mails the freight bill to the party responsible for payment of the freight charges (or any agent or contractor thereof), except that when electronic billing or funds transfer is the billing method, the time of presentation is the day on which billing information is dispatched electronically.
- (2) The credit period shall run for 15 calendar days including Saturdays, Sundays, and holidays except that if the 15th day falls on any of the foregoing, the period will extend to the next day which is not a Saturday, Sunday, or holiday (See also Items 167 and 725).
- (3) On prepaid shipments, carrier shall present all freight bills within seven (7) working days from the date a shipment is received for transport or the date on which sufficient information to compute applicable tariff charges is received at the billing point.
- (4) On collect shipments, carrier will present all freight bills within seven (7) working days from the date a shipment is delivered at destination.
- (5) Working days are defined as days other than Saturdays, Sundays, or holidays.
- (6) The date of payment of charges is defined as the postmark date on which the check, draft, or money order is mailed, except when payment is made by electronic funds transfer, the date of payment shall be the date on which the funds are transferred. Checks, drafts, or money orders may not contain any restrictive endorsement and must be honored upon initial presentation to carrier's bank in order to constitute payment.
- (7) The time limit for payment shall be shown on the freight bill or an accompanying document, provided that failure to indicate the correct time limit shall not relieve any party of compliance with carrier's credit rules.
- (8) The 15-day credit period will apply to any balance-due bill which is presented after the original freight bill has been paid in full.
- (c) Set-Off Prohibited:
No person may set-off against freight charges any claim or debt asserted against carrier.
- (d) Returned checks: Checks received in payment of freight charges which are returned to Pitt Ohio by the bank because of insufficient funds or any other reason not the fault of Pitt Ohio will be subject to a charge of \$32.00, which includes any service fee assessed by Pitt Ohio's bank. This charge will be in addition to all other applicable charges and will not be subject to discounts, loading or unloading allowances.
- (e) All rates, charges or other amounts published herein are stated in US Currency, and all charges are payable in US currency unless prior agreement has been approved by Carrier for payment in Canadian dollars.

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For explanation of abbreviations, see Page 3.

RULES

Item

PENALTY FOR NON-PAYMENT OF FREIGHT CHARGES
 NOTICE TO SHIPPERS, RECEIVERS, AND OTHER PERSONS
 RESPONSIBLE FOR PAYMENT OF FREIGHT CHARGES

725

Carrier's credit policies and practices are adopted in compliance with the requirements of the Interstate Commerce Commission as set forth at 49 C. F. R. 377.203 et. seq. Carrier's election to extend credit is limited to persons deemed credit-worthy, and in no case shall carrier's election or the provisions of this tariff be construed to change carrier's obligation to collect all freight charges lawfully due carrier within the credit period established in Item 720.

Penalty:

- (a) Shipments rated under discount or allowance provisions, or commodity rates or exceptions rates will be subject to the following penalty provisions:
- Service Charge: Commencing on the 61st day from the date of freight bill presentation (see Item 720 (b)), any freight bills remaining unpaid will have an additional interest penalty fee due of 10% of the net revenue. The purpose of this charge is to prevent free use of funds due the carrier.
 - Collection expense charge: Commencing on or after the 61st date from freight bill presentation (see Item 720 (b)), if freight bills remain unpaid in full or in part, and are submitted to a collection agency for assistance, an additional collection expense fee of 25% of the net revenue will apply. The purpose of this charge is for additional costs incurred in the collection of overdue freight charges.

PERMITS

740 Any tolls or fees paid to any federal, state, or municipal government authority for special permits as may be required in connection with movements, also such expenses in connection therewith such as long distance telephone calls or telegraphic expense, will be added to the freight bill for transportation charges. Receipt showing payment of these charges will be attached to carrier's freight bill, and a \$15.00 service charge will be assessed in addition to all other lawful tariff charges.

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For explanation of abbreviations, see Page 3.

RULES

Item

750 **PICKUP AND DELIVERY - GENERAL**

- (a) Except as otherwise provided, rates in tariffs governed by this tariff include one pickup at point of origin and one delivery at point of destination. Points of origin and destination include all points within the limits of the cities, towns, or villages from or to which rates apply.
- (b) The term "pickup" means the service performed by the carrier or his agent in taking possession of and transporting freight from a platform, doorway, or shipping room at a warehouse, factory, store, place of business, or residence. The freight must be so situated as to be directly accessible to carrier's vehicle and immediately adjacent thereto. The placing of freight in such accessible position must be arranged by the consignor without assistance from carrier or carrier's agent.
- (c) The term "delivery" means the service performed by carrier or carrier's agent in transporting freight to, and surrendering possession thereof, at a platform, doorway or receiving room of warehouse, factory, store, place of business, or residence. Freight unloaded from carrier's vehicle shall be deposited upon the platform, floor, ground, or pavement at a point directly accessible to such vehicle and closely contiguous thereto and there left by carrier or carrier's agent.
- (d) See Item 566 for provisions governing the handling of freight not adjacent to carrier's vehicle.
- (e) Unless the bill of lading carries a notation to the contrary, a delivery receipt shall be signed by consignee or consignee's agent or contractor (See Note 1). In the event consignee or consignee's agent or contractor fails or refuses to acknowledge receipt in writing, carrier or carrier's may accomplish same by signing the delivery receipt, and such signing shall be binding upon the parties to the bill of lading.
Note 1 - Shipments consigned to contractors at construction or wrecking sites will be delivered to such job sites whether or not the consignee's representative is on hand to receive the shipment unless carrier has had specific instructions to the contrary prior to the loading of the shipment.

751 **PICKUP OR DELIVERY SERVICES - FLAT-BED EQUIPMENT**

Where carrier is requested or required to pick up or deliver freight on flat-bed, or open-top, or any equipment other than dry-freight closed trailers or trucks (dry-freight van equipment), LTL rates or charges shall not apply. Rates and charges shall be determined at the applicable TL rate or charge subject to a minimum weight or 20,000 pounds per shipment.

752 **DELIVERY SERVICES – District of Columbia Metropolitan Area**

Where carrier is requested or required to deliver freight for the District of Columbia Metropolitan area which includes all postal zip codes with a 3 – digit prefix of 200, 202, 203, 204, 205, 222 and 223 and the 5 digit zip codes listed in N1 (please also refer to Item 989), LTL rates or charges shall be subject to an arbitrary charge of \$2.60 cwt, with a \$21.50 minimum and/or \$79.50 maximum. This charge shall be shown as a separate line item on the bill and will be in addition to all other lawful charges for the shipment.

N1: 5 Digit Zip Codes:

Manassas 20108-20113, 22110, 22111	Manassas Park 20111-20113	Centerville 20120-20122, 22020
Clifton 20124, 22024	Alexandria 22301-22332	Vienna 22027, 22180-22182, 22183
Arlington 22201-22210, 22213-22219	Falls Church 22003 22040-22046	Great Falls 22066
Merrifield 22081, 22116	McLean 22101-22102, 22107	Oakton 22124
Tysons Corner 22103		
Sterling 20164, 20165, 20167, 20166, 22170, 20163, 22170		
Herndon 20170-20172, 22070, 22090, 22095		
Reston 20190-20194, 20166, 20196, 22090, 22091, 22095, 22070		
Fairfax 22021, 22030-22033, 22035, 22037- 22039, 22079		

753 **PICKUP OR DELIVERY SERVICE AT PRIVATE RESIDENCE**

The following provisions apply when the consignee or consignor of a shipment is located at a location, which includes, but is not limited to private residences, apartments, condominiums, including businesses operated out of private residences:

When carrier is requested or required to pick up or deliver a shipment from or to a location as defined herein, a charge of \$6.85 per 100 pounds subject to a minimum charge of \$63.30 will be assessed in addition to all other charges.

The charge or charges provided for in this Item shall apply separately for pickup and delivery, and unless the Bill of Lading (Shipping Order) is specifically endorsed to show prepayment of all charges, the charge or charges shall be collected from the party that is responsible for payment of the freight charges (debtor).

Effective: June 20, 2011

Issued by: Sales & Pricing Development Department, 15 27th Street, Pittsburgh, PA 15222
For explanation of abbreviations, see Page 3.

RULES

754

PICKUP OR DELIVERY SERVICE AT EXPOSITIONS ,CONVENTION CENTERS, TRADE SHOWS OR GROCERY WAREHOUSES

When carrier is requested or required to pickup or to deliver a shipment from or to an exposition center, convention center, trade show or grocery warehouse, no discount, discounted rate, commodity rate (including mileage rates), exceptions rate, or Freight All Kinds rating shall apply in determining freight charges. Charges shall be assessed and collected on the basis of 100 percent (100%) of the class (base) rate named in carrier's class rate tariff. Shipments consigned to or originating from exposition centers , trade shows or convention centers will be subject to a minimum charge of \$275.00.

755

PICKUP OR DELIVERY SERVICE AT CONSTRUCTION OR WRECKING SITES

When carrier is requested or required to pick up or to deliver shipment from or to a construction or wrecking site, a charge of \$6.00 per 100 pounds will be assessed in addition to all other charges subject to a minimum additional charge of \$45.00 and maximum charge of \$350.00.

756

PICKUP OR DELIVERY SERVICE AT LIMITED ACCESS LOCATIONS

The following provisions apply when the consignee or consignor of a shipment is located at a limited access location, which includes, but is not limited to schools, universities, colleges, country clubs, farms, ranches, military bases, nuclear power plants, prisons and correctional facilities, public self storage facilities (including household and commercial type facilities), camps, churches and places of worship, airports (Note 1) and other points not open to the general public for commercial purposes.

When carrier is requested or required to pick up or deliver a shipment from or to a limited access location as defined herein, a charge of \$6.85 per 100 pounds subject to a minimum charge of \$63.30, subject to a maximum charge of \$150.00, will be assessed in addition to all other charges. The charge or charges provided for in this Item shall apply separately for pickup and delivery, and unless the Bill of Lading (Shipping Order) is specifically endorsed to show prepayment of all charges, the charge or charges shall be collected from the party that is responsible for payment of the freight charges (debtor).

Note 1: The term "Airport" shall be defined as any facility, which is subject to the Transportation Security Administration ("TSA") where aircraft such as airplanes, helicopters, and blimps take off and land.
 Note 2: Shipments consigned to contractors at construction or wrecking sites will be delivered to such sites whether or not the consignee's representative is on hand to receive the shipment unless the carrier has received specific instructions to the contrary, prior to the loading of the shipment. (See item 755)

757

PICKUP OR DELIVERY SERVICE – MINE SITES – NATURAL GAS SITES OR OIL DRILLING SITES

When carrier is requested or required to pickup or to deliver shipments from or to a mine site or natural gas or oil drilling site (see Note 1), a charge of \$5.30 per 100 pounds will be assessed in addition to all other charges subject to a minimum additional charge of \$69.00

Note 1: The terms MINE SITE, NATURAL GAS SITE and OIL DRILLING SITE mean the site of any pit, excavation shaft, drilling shaft, or deposit at which coal, gas, oil, ore or minerals are, have been or will be extracted. Such site or mine shall include the entire property upon which the site or mine is located, and delivery or pick up at any facility (such as warehouses, deposits, supply houses, or receiving facilities) located on such property will be considered as part of the site.

800

PICKUP OR DELIVERY SERVICE AT PIER

When carrier is requested or required to pick up or to deliver shipment from or to a pier, a charge of \$2.95 per 100 pounds will be assessed in addition to all other charges subject to a minimum additional charge of \$29.50.

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Effective: September 13, 2013

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RULES

810

PROTECTIVE SERVICE (Heat Track Service)

- a) Protection of shipments from freezing will not be furnished unless specific arrangements therefore are made in advance of tender and request therefore is endorsed on the bill of lading or shipper's order by the consignor. Freight must be properly labeled "Protect from Freezing" or "Heat Track" and bill of lading must specify same. If either labeling or notation on bill of lading is missing, Pitt Ohio will not be liable for freight being frozen or damaged from the elements. Pitt Ohio will only be liable to protect against a freezing mark of 32 degrees (32°) Fahrenheit or zero degrees (0°) Celsius (centigrade) or lower. In the event a "Protect from Freezing" or "Heat Track" shipment freezes, Pitt Ohio may pay freezable claims up to \$5.00 per pound.
- b) During circumstances when the temperature drops below 15 degrees (15°) Fahrenheit, in an effort to protect the freight, we reserve the option of keeping freight in a protective environment at a Pitt Ohio terminal and not putting freight on the street for delivery. This will void any and all penalties and charges due to a next day service failure.
- c) Pitt Ohio will use heated trailers, blankets, heated storage areas and shipment technology to protect shipments from freezing.
- d) Protection on freezables is provided seven (7) days a week while the freight is in possession of Pitt Ohio Express.
- e) In the event freight is being held and awaiting disposition from the shipper or consignee, Pitt Ohio will act solely as a warehouseman and take due care of the freight to protect it from freezing.
- f) Pitt Ohio does not offer temperature controlled service.
- g) An eighteen (18%) percent surcharge, subject to a \$35.00 minimum charge, will be applied to the net charges on each shipment weighing up to and including 19,999 lbs, and a ten (10%) percent surcharge, subject to a \$150.00 minimum charge, will be applied to the net charges on each shipment weighing 20,000 pounds and over, requiring protection from freezing on interlined / interchanged shipments with a connecting carrier destined to or originating from Canada
- h) The fees in the following chart will apply in addition to all other rates and charges requiring protection from freezing on direct service shipments or interlined/interchanged shipments (The Reliance Network) serviced by Land Air only:

Actual Weights	Price
0-250 lbs.	\$25
251-5000 lbs.	\$35
5001 lbs. +	\$50

- i) Cargo Blanket Protection / Protective Blanket Service (Heat Track Plus Service): At the request of the Shipper, Pitt Ohio Express may provide protection from freezing by means of cargo blankets. In writing, the Shipper must obtain approval of Pitt Ohio's terminal manager to provide protection from freezing by means of cargo blankets. Once the approval has been obtained, the Shipper must clearly note on the Bill of Lading, at the time of shipment, that Protective Blanket Service is requested. Suggested wording is PROTECTIVE BLANKET SERVICE IS REQUIRED:
 - Service will not be provided for shipments not handled direct by Pitt Ohio Express.
 - Service will not be provided without advance approval by the Pitt Ohio terminal manager at the origin service center.
 - Service will not be provided when Shipper fails to clearly note the Bill of Lading, at the time of shipment, that Protective Blanket Service is requested.
 - Carrier will have no liability when shipment is not deliverable upon arrival at the destination service center. Carrier will have no liability when through no fault of its own the carrier is not able to deliver the shipment within three (3) days of the date of arrival at the carrier's destination terminal.
 - Carrier will have no liability for products that freeze or degrade above 32 degrees Fahrenheit.
 - When Pitt Ohio provides service of blanket protection, the charge shall be \$75.00 per shipment and will apply in addition to all other rates and charges.

Effective: September 13, 2013

Issued by: Sales & Pricing Development Department, 15 27th Street, Pittsburgh, PA 15222 -For explanation of abbreviations, see Page 3.

RULES

Item

820

RECONSIGNMENT OR DIVERSION

Carrier is not obligated to divert or reassign a shipment, but upon request of consignor, consignee, or owner, carrier may initiate the effort to divert or reassign subject to the following provisions:

(a) The terms "reconsignment" and "diversion" are considered to be the same and include the following requests:

- (1) a change in the name of consignor or consignee;
- (2) a change in the place of delivery within the original destination point;
- (3) a change in the destination point; and
- (4) return (recall) of a shipment at point of origin.

(b) Requests shall be made in writing or confirmed in writing if made by telephone. Requests may not be conditional or contingent upon any circumstance, and carrier will not accept any written notation on the bill of lading, shipper's order, package, or shipping tag made prior to the time reconsignment is requested.

(c) A request for reconsignment shall constitute the requesting party's guarantee of payment for all freight charges on the shipment or shipments in question.

(d) A request for reconsignment of a portion of a shipment may not be made, and such a request shall constitute authority to reassign the entire shipment.

(e) Charges for reconsignment shall be in addition to all other freight charges and shall be:

(1) Change in the Name of Consignor or Consignee

When a change in the name of consignee is requested, with no change in place of delivery, a charge of \$33.75 will apply.

(2) Change in the place of delivery within the original destination point

(i) Prior to Tender of Delivery (See Note A).

When reconsignment requires a change in the place of delivery at destination (with or without a change in consignee's name) prior to tender of delivery, a charge of \$33.75 will apply.

(ii) After Tender of Delivery (See Note B).

When reconsignment requires a change in the place of delivery at destination (with or without change in consignee's name) after tender of delivery, the charge will be the tariff rate from point of reconsignment to the final destination but not less than the rate from the origin to the final destination (See Note C).

(3) Change in the destination point

(i) When reconsignment occurs at origin, a charge of \$33.75 will apply.

(ii) When reconsignment occurs after a shipment has departed from origin, the charge will be the tariff rate from point of reconsignment to the final destination but not less than the rate from the origin to the final destination (See Note C).

(continued on next page)

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Effective: December 1, 2010

Issued by: Sales & Pricing Development Department, 15 27th Street, Pittsburgh, PA 15222

See Page 3 for explanation of Reference Marks.

RULES

Item
820.1

RECONSIGNMENT OR DIVERSION
(continued from prior page)

- Note A - Reconsignment prior to tender of delivery shall mean a change which occurs at a point directly intermediate over the route of movement to the original destination or at carrier's destination terminal before the shipment has been loaded in the delivery vehicle.
 - Note B - Reconsignment after tender of delivery shall mean a change which occurs after the shipment has arrived at destination or after the shipment has been loaded in the delivery vehicle at carrier's terminal as originally consigned.
 - Note C - The point of reconsignment shall be the destination point or the carrier's terminal at which a shipment is located when carrier acknowledges the reconsignment request can be honored.
-

822

SHIPPING INSTRUCTIONS OR DESCRIPTION OF FREIGHT

Carrier shall not be required to accept or honor any correction or amendment to a consignor's shipping instructions (shipping order, shipper's memorandum, or bill of lading) unless,

- i) the request, correction, or amendment is received by carrier within 30 days from the date the original bill of lading is issued, and
- ii) carrier can verify after its independent investigation that the correction, amendment, or circumstances forming the basis of the request are accurate.

The provisions of this Item shall not apply to corrected bills of lading issued by carrier.

829

This item reserved for future use.

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Issued by: Sales & Pricing Development Department, 15 27th Street , Pittsburgh, PA 15222

See Page 3 for explanation of Reference Marks.

RULES

Item

REDELIVERY

- 830 (a) When through no fault of carrier, a shipment cannot be delivered after tender of delivery or reasonable effort to effect delivery is first made during business hours, no further attempt will be made for redelivery except on request of consignee, consignee's agent, or contractor.
- (b) If redelivery is made, the redelivery charge shall be the tariff rate from carrier's terminal (or other point at which a shipment is held) to the place of delivery and shall be in addition to all other charges, including but not limited to, the charge for movement from origin to place of delivery.
- (c) If consignee elects to take delivery at carrier's premises in lieu of redelivery by carrier, or if carrier's terminal is also located at the point of destination, and a redelivery is performed upon request, the shipment will be subject to the tariff rate for the initial movement from origin to place at which shipment is held, but not less than the tariff rate from origin to original destination and an additional charge \$3.35 per 100 pounds subject to a minimum charge of \$37.00 and a maximum charge of \$406.00.
- (d) The additional charge described in paragraph (c) will not apply on shipments consigned to camps, churches, schools, apartments, private residences, or other consignees not operating commercial facilities. Before attempting delivery to non-commercial consignees, carrier will arrange for a mutually satisfactory time when delivery can be accomplished.
- (e) If consignee requests vehicle to be held over at destination, a detention charge of \$53.00 per each 1 hour period or fraction thereof will apply.
- (f) The term "business hours" means 8:00 a.m. to 4:00 p.m. Monday through Friday on days other than holidays (See Item 167).
- (g) Where consignee maintains more than one receiving point at destination, and the shipping instructions do not specify at which receiving point the shipment is to be tendered, carrier may tender the shipment for delivery at any receiving point at the billed destination.
- (h) Where specific reference is made to "vehicle," it means straight truck, semi-trailer, trailer, or four-wheeler, or any combination thereof using a single power unit.
- (i) When through no fault of the carrier, a shipment cannot be delivered after the first redelivery attempt, the shipment then becomes subject to the provisions of Item 910 (Storage).
- (j) The redelivery charge shall apply for each delivery attempt.
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Effective: December 1, 2010

Issued by: Sales & Pricing Development Department, 15 27th Street , Pittsburgh, PA 15222

See Page 3 for explanation of Reference Marks.

RULES

Item

RETURNED UNDELIVERED SHIPMENT

- 860 (a) All non-perishable freight refused, unclaimed, or undelivered for any reason beyond carrier's control will be returned to carrier's terminal. Consignor will be notified by mail of any such shipment within 48 hours after its return to terminal. Consignor will be allowed 48 hours free time following the date on which such notification is mailed to furnish disposition instructions. If such disposition is not furnished within the free time, shipment will be placed in storage at owner's expense.
- (b) All perishable freight refused, unclaimed, or undelivered for any reason beyond carrier's control will be disposed of according to the terms of Section 4 of "Contract Terms and Conditions" of the bill of lading as provided in the governing classification.
- (c) All shipments returned to carrier's terminal will be subject to the tariff rate or charge for such return movement in addition to the charge for the initial movement to the consigned destination.
- (d) Storage charges (Item 910) are applicable for any shipment held at carrier's terminal beyond free time.
-

883

SHIPMENTS TENDERED AS TRUCKLOAD

When a shipment is tendered to carrier under a bill of lading or shipper's order marked "Tendered as a Truckload" or as "40,000 pounds" (or more), rates or charges shall be determined as follows:

- (a) The shipment will be entitled to privileges normally afforded in tariff provisions pertaining to truckload shipments, and the truckload rate will not alternate with the less-than-truckload rate.
- (b) Charges will be computed at the applicable truckload minimum weight, or actual weight if greater, but not less than 40,000 pounds.
- (c) A corrected bill of lading will not be issued nor accepted to remove the truckload application. If Section 7 of the bill of lading (shipper's order) has been executed, the provisions thereof shall be considered null and void for the purpose of this Item.
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Effective: August 4, 1997

Issued by: Sales & Pricing Development Department, 15 27th Street , Pittsburgh, PA 15222

For explanation of abbreviations, see Page 3.

RULES

Item

RATES AND CHARGES

890

SPECIAL SERVICES - HOURLY RATES

- (a) Application of hourly rates shall be made only where specific reference is made to this Item or where special service is requested other than normal carrier operations for which other line-haul rates or charges are not published.
- (b) Time shall be computed from equipment's departure from carrier's terminal until return to that terminal.
- (c) Minimum charge shall be for eight (8) hours.

Application of Rate Columns:

Column 1 - Rates apply during usual business hours. (See Note A).

Column 2 - Rates apply for operations on Saturday, Sunday, holidays, or other than usual business hours (See Item 167).

	<u>R A T E S (+)</u>	
	<u>Column 1</u>	<u>Column 2</u>
Straight truck or tractor trailer unit with driver	\$79.00	\$127.00
Additional labor per man	\$63.00	\$85.00

Note A - Usual business hours are from 8:00 a.m. to 4:00 p.m. Monday through Friday.

(+) - Rates are stated in dollars and cents per hour or fraction thereof.

(d) Where reference is made for Fast Track Guaranteed Services, refer to Items 992 in this tariff.

SPOTTING OF EMPTY EQUIPMENT

895

Upon request of customer and subject to availability of equipment, carrier will spot empty trailers, reposition empty or loaded trailers at users' facility, or pick up empty trailers subject to the following charges:

<u>Miles (+)</u> <u>not over</u>	<u>Charge per</u> <u>trailer</u>	<u>Miles (+)</u> <u>not over</u>	<u>Charge per</u> <u>trailer</u>
25	\$ 60.00	150	\$350.00
50	\$116.00	175	\$410.00
75	\$175.00	200	\$465.00
100	\$235.00	over 200	Note 1
125	\$290.00

Note 1 - For distances over 200 miles, add to the charge for 200 miles \$55.00 for each additional 25-mile increment or fraction thereof to determine the charge.

(+) - For any distance not shown, use the next greater distance shown.

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For explanation of abbreviations, see Page 3.

RULES

Item

STOPOFFS

- 900 (a) A shipment subject to a minimum weight of 20,000 pounds or greater on one bill of lading on one day may be stopped enroute between origin and final destination to complete loading or to partially unload (but not both loading and unloading) subject to circuitry limitations (Note A) and all other provisions of this Item.
- (b) Arrangement must first be made with carrier prior to tender of any portion of the shipment.
- (c) Substitution of other property for that originally loaded or exchange of contents of the load in any manner is prohibited.
- (d) On shipments stopped off for partial unloading, charges shall be based upon the minimum weight, or actual weight is greater, of the entire shipment at the truckload rate applicable from original point of shipment to the point to which the highest rate applies where any portion of the shipment is delivered.
- (e) On shipments stopped off for partial loading, charges shall be based on the minimum weight, or actual weight if greater, of the entire shipment at the truckload rate applicable to the final destination from the point from which the highest rate applies where any portion of the shipment was loaded.
- (f) A maximum of three (3) stops, excluding original pickup or final delivery, is permitted. The additional charge for each stop of \$80.00, except that additional pickups or deliveries within the same plant facility (which will be considered stops under this Item) will be subject to a stopoff charge of \$45.00. If shipment is consigned to more than one consignee, all charges must be prepaid.
- (g) Stopoff is not permitted on shipments consigned "C.O.D." or to be delivered only on shipper's order, or when accompanied by any instructions from consignor requiring the surrender or presentation of the bill of lading, a written order, or requiring other documents as a condition precedent to delivery at stopoff points or moving under uniform bill of lading having Section 7 thereof signed.
- (h) The bill of lading must show, in addition to the points at which stopoff is to be made, the description and weight of the articles to be loaded or unloaded and the name and address of the parties who will load or unload at the stopoff points. Carrier shall make notation on freight bill showing date, description, quantity, and weight of the articles loaded or unloaded at stopoff points.
- (i) Stopoff privileges apply only on shipments transported on a single tractor trailer unit, and only one freight bill will be rendered for the entire shipment.

(continued on next page)

Effective: December 1, 2010

Issued by: Sales & Pricing Development Department, 15 27th Street , Pittsburgh, PA 15222

For explanation of abbreviations, see Page 3.

RULES

Item

STOPOFFS

(continued from previous page)

900 Note A - Maximum Circuity Provision

The shortest distance from initial origin to final destination will first be determined from the governing mileage guide (See Item 100). The distance shall then be calculated via actual route of movement required to effect the stops in sequence of movement, including any back-hauls. If the difference between the two exceeds 15 percent (15%) of the short route distance, the provisions of Item 900 will not apply.

STORAGE

910 Freight held in carrier's possession by reason of an act or an omission of the consignor, consignee, or owner, or for customs clearance or inspection will be considered to be in storage immediately upon interruption of the through movement in line-haul service.

(a) Storage charges on freight awaiting line-haul transportation or forwarding instructions will begin at 7:00 a.m. the day after freight is received by carrier.

(b) Storage on undelivered freight will be subject to the free time provisions of Item 860. If freight is held at carrier's terminal at request of consignor, consignee, or owner in lieu of public storage, it will be subject to the storage charges provided in this Item.

(c) Freight stored in carrier's possession will be assessed a charge of 120 cents per 100 pounds or fraction thereof per 24 hours or fraction thereof subject to the following:

Minimum Storage Charge: \$20.00 per shipment per each 24 hours, but not less than \$39.00 for the entire storage period.

<u>Maximum Storage Charge</u>	<u>Charge</u>
For the first 24 hours or fraction thereof	\$ 90.00
For the second 24 hours or fraction thereof	\$122.00
For the third and each succeeding 24 hours or fraction thereof	\$180.00

Note: Shipments that require protection from freezing will be subject to the following charges:

Freight stored in Carrier's possession will be assessed a charge of 235 cents per 100 pounds or fraction thereof per 24 hours or fraction thereof subject to the following:

Minimum Storage Charge: \$40.00 per shipment per each 24 hours, but not less than \$79.50 for the entire storage period.

<u>Maximum Storage Charge:</u>	<u>Charge</u>
For the first 24 hours or fraction thereof	\$135.00
For the second 24 hours or fraction thereof	\$160.00
For the third and each succeeding 24 hours or fraction thereof	\$215.00

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See Page 3 for explanation of Reference Marks.

RULES

Item

THIRD PARTY BILLING

- 915 (a) When a third party, other than the consignor or consignee shown on the bill of lading or shipper's order, is responsible for payment of freight charges, the name and address of the third party must be placed on the bill of lading or shipper's order by the consignor at the time of shipment, except as provided in paragraph (c) below.
- (b) Where consignor requests carrier to bill a third party, the shipment will be considered prepaid with payment of freight charges guaranteed by the consignor. Consignor must immediately pay the freight charges (in lieu of payment by the third party) where a third party fails to pay such charges within carrier's credit period.
- (c) Where consignor or consignee instructs carrier to bill a third party not shown on the bill of lading or shipper's order at the time of initial shipment, an additional charge of \$27.50 will be assessed in addition to all other charges and will be the responsibility of the party paying the freight bill. The party instructing carrier to issue a third party billing shall guarantee payment of all charges.
- (d) Third party billing may not be requested where Section 7 of the bill of lading (shipper's order) is executed, and the provisions of Section 7 will not apply where third party billing is requested.
- (e) Except as provided in paragraph (c), a consignee may not request third party billing.
- (f) Exceptions ratings will not apply on shipments for which third party billing is requested or extended. Exceptions ratings, as further provided for in carrier's other tariffs, will apply only where authorized for the consignor or consignee shown on the shipping order (bill of lading).
-

918

TRAILER RENTAL

- (a) Upon prior arrangement with carrier and subject to availability of equipment, carrier will furnish trailers for the temporary use by customers, subject to Item 895 (Spotting of Empty Equipment) at a charge of \$50.00 per day, including Saturdays, Sundays, and holidays (See Note 1).
- (b) Trailers must be relinquished within 24 hours of carrier's request, and upon pickup by carrier, relinquished in the same condition as when spotted. Costs or expenses incurred by carrier to restore, repair, or unload trailers shall be assessed against the user in addition to the daily charge.
Note 1 - Trailers spotted pursuant to this Item shall not be subject to Item 985 (Vehicles Furnished But Not Used).
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Effective: December 1, 2010

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For explanation of abbreviations, see Page 3.

RULES

Item

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980

UNNAMED POINTS

Shipments consigned to any point for which a rate is not named shall be rated to the next distant point for which a rate is named.

Effective: April 30, 2001

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For explanation of abbreviations, see Page 3.

RULES

Item

VEHICLES FURNISHED BUT NOT USED

- 985 (a) When carrier, upon receipt of a request to pick up a shipment or furnish a vehicle for expedited service or for exclusive use, has dispatched a vehicle for such purpose, and due to no disability, fault of the carrier, the shipment is not tendered, or the vehicle is not used, a charge of \$175.00 per vehicle will be assessed.
- (b) No charge will be assessed if the carrier is notified prior to the dispatching of the vehicle that the shipment will not be tendered or that the vehicle will not be used.
- (c) Where carrier and carrier's driver are not notified within 120 minutes of arrival at the point designated for pickup that a shipment will not be tendered or carrier's vehicle is detained at such point for a period greater than 120 minutes for any reason beyond carrier's control, charges in addition to that specified in paragraph (a) of this Item shall apply as follows:
 - For the first 60 minutes or fraction thereof beyond the initial 120 minute period (free time) for loading..... \$65.00
 - For each additional 15 minute period or fraction thereof..... \$16.25
- (d) When carrier is requested to make a pickup of an LTL shipment and arrived at the scheduled time for pickup and no freight is given to carrier, a charge of \$100.00 will be assessed.
- (e) Charges provided for in this Item shall be assessed against the party making the request for service.

986

CORRECTED BILLS OF LADING – DIRECT SERVICE

Any changes made to the original bill of lading will be subject to an additional charge of \$21.00 each time a change is made at the request of Shipper and/or Consignee. Changes shall include, but not be limited to shipment terms, description, weight, etc. This charge shall be in addition to all other charges and will not be subject to discount, loading or unloading allowances. All changes must be in writing in the form of a letter on the Shipper’s letterhead, or a Corrected Bill of Lading. No changes will be accepted that increase carrier’s liability regarding loss or damage.

Changes to shipment terms, shipper, (origins and destinations included) description, pieces and/or weight can be made by the Shipper (Shipper) within thirty days after the shipment has been accepted by the Carrier.

Prior to delivery of a shipment, changes in the collection status (prepaid or collect) of a freight bill will be permitted upon receipt of a corrected bill of lading from the shipper. After a shipment has been delivered, requests for reversal of charges must be received in writing by the party (shipper or consignee) assuming responsibility for payment. Reversal of charges will not be allowed after payment has been received based on the terms (prepaid or collect) of the original bill of lading. Instructions to add, change or delete a third party to a freight bill may only be accepted from the shipper and only before payment has been received based on the terms of the original bill of loading. The new debtor must have established credit with carrier.

Corrected bills of lading will not be accepted on COD shipments. Corrected bills of lading may not be accepted when submitted more than 15 days after delivery date.

987

CORRECTED BILLS OF LADING – INTERLINE SERVICE

Prior to delivery of a shipment, changes in the collection status (prepaid or collect) of a freight bill will be permitted upon receipt, and approval by Pitt Ohio, of a corrected bill of lading from the shipper.

After a shipment has been delivered, requests for reversal of charges will not be honored.

Note: Pitt Ohio will not accept corrected bills of lading on COD shipments.

Effective: June 5, 2013

Issued by: Sales & Pricing Development Department, 15 27th Street , Pittsburgh, PA 15222

For explanation of abbreviations, see Page 3.

RULES

Item POINTS TAKING PITTSBURGH RATES
 Where rates are named to or from Pittsburgh, PA, those rates shall also apply to the following named locations where reference is made to this Item:

989	Allison Park	Castle Shannon	Heidelberg	Perrysville	Woods Run
	Aspinwall	Coraopolis	Homestead	Pitcairn	Plum Boro
	Avalon	Crafton	Etna	Ingomar	Cranberry Twp.
	Bairdford	Dormont	Manchester	Rankin	(end)
	Baldwin	Duquesne	Mayview	Sewickley	
	Bellevue	East Pittsburgh	McKees Rocks	Sharpsburg	
	Ben Avon	Edgewood	McKnight	South Hills	
	Bethel Borough	Elizabeth	Millvale	Swissvale	
	Bethel Park	Emsworth	Moon Run	Turtle Creek	
	Blawnox	Etna	Mt. Lebanon	Universal	
	Boston	Federal	Mt. Oliver	Verona	
	Bower Hill	Forest Hills	Munhall	Wall	
	Braddock	Fox Chapel	Neville Island	West Mifflin	
	Brentwood	Glenfield	Noblestown	West View	
	Bridgeville	Glenshaw	North Braddock	Wexford	
	Brookline	Glenwillard	Oakdale	White Oak	
	Bunola	Harwick	Oakmont	Whitehall	
	Carnegie	Haysville	Penn Hills	Wilkinsburg	

POINTS TAKING PHILADELPHIA RATES

Where rates are named to or from Philadelphia, PA, those rates shall also apply to the following named locations where reference is made to this Item:

Abington	Frankford	Lansdowne	Paschall
Andalusia	East Falls	Lawndale	Philmont
Ardley	East Lansdowne	Logan	Rockledge
Bethayres	Elkins Park	McKinley	Roslyn
Chestnut Hill	Enfield	Manayunk	Rydal
Cynwyd	Erdensheim	Meadowbrook	Somerton
Bryn Athyn	Jenkintown	Melrose Park	Stonehurst
Burmout	Germantown	Millborne	Terwood
Bustleton	Gladwyne	Mount Airy	Torresdale
Byberry	Glenside	Mayfair	West Manayunk
Bywood	Harpers	Nicetown	Wyncotte
Cardington	Holmesburg	Oaklane	Wyndmoor
Cheltenham	Huntingdon Valley	Ogontz	(End)
Flourtown	LaMott	Olney	

DISTRICT OF COLUMBIA METROPOLITAN AREA

Where rates are named to the District of Columbia Metropolitan area, those rates shall also apply to the following named locations where reference is made to this Item:

All postal zip codes with a 3 – digit prefix of 200, 202, 203, 204, 205, 222 and 223 and the 5 digit zip codes listed in N1
 N1: 5 Digit Zip Codes:
 Manassas 20108-20113, 22110, 22111 Manassas Park 20111-20113 Centerville 20120-20121, 22020
 Clifton 20124, 22024 Alexandria 22301-22332 Vienna 22027, 22180-22182, 22183
 Arlington 22201-22210, 22213-22219 Falls Church 22003 22040-22046 Great Falls 22066
 Merrifield 22081, 22116 McLean 22101-22102, 22107 Oakton 22124
 Tysons Corner 22103
 Sterling 20164, 20165, 20167, 20166, 22170, 20163, 22170
 Herndon 20170-20172, 22070, 22090, 22095
 Reston 20190-20194, 20166, 20196, 22090, 22091, 22095, 22070
 Fairfax 22021, 22030-22033, 22035, 22037- 22039, 22079

Effective: April 28, 2003

Issued by: Sales & Pricing Development Department, 15 27th Street , Pittsburgh, PA 15222

For explanation of abbreviations, see Page 3.

Item

OFF FREIGHT BILL DISCOUNTS, ALLOWANCES & VOLUME INCENTIVES

990

a) For the purposes of determining off freight bill discount, allowances and volume incentive reductions, the off freight bill discount, allowance and volume incentive period shall begin at 12:01 a.m. on the first day of each calendar month and shall conclude at 11:59 pm on the last day of each calendar month, unless otherwise noted by tariff or contract publication, payment shall be made on a quarterly basis as provided in Paragraph b). [N1]

b) An exception to the monthly off freight bill discount, allowance and volume incentive period will be noted by tariff or contract publication, and shall begin at 12:01 a.m. on the first day of each calendar quarter and shall conclude at 11:59 pm on the last day of each calendar quarter. [N2]

[N2] First calendar quarter is January, February and March

Second calendar quarter is April, May and June

Third calendar quarter is July, August and September

Fourth calendar quarter is October, November and December

c) For the purposes of determining the off freight bill discount, allowance and volume incentive period into which any qualifying shipment may fall, the time and day of carrier's receipt as shown on the bill of lading shall govern in the case of prepaid shipments qualifying for off freight bill discount, allowance and volume incentive reductions.

d) For the purposes of determining the off freight bill discount, allowance and volume incentive period into which any qualifying shipment may fall, the time and day of consignee's acceptance as shown on the delivery receipt shall govern in the case of collect shipments qualifying for off freight bill discount, allowance and volume incentive reductions.

e) In no case shall revenue attributed to any shipment be used in more than one off freight bill discount, allowance and volume incentive period.

f) In no case shall revenues accruing in one off freight bill discount, allowance and volume incentive period be brought forward for any purpose in determining charges or reductions in any prior or subsequent off freight bill discount, allowance and volume incentive period.

g) Incentive charges or reductions totaling \$200.00 or less in one monthly off freight bill discount, allowance and volume incentive period or \$600.00 or less in one quarterly off freight bill discount, allowance and volume incentive period will not qualify as an incentive charge or reduction and will not be released to customer. In no case shall this amount be brought forward for any purpose in determining charges or reductions in any prior or subsequent off freight bill discount, allowance and volume incentive period.

h) Except as otherwise provided by tariff or contract publication, rate floor minimum or absolute minimum charge shipments, point rate shipments, flat rate shipments, volume shipments, unit (pallet/skid) rate shipments, interlined shipments or spot-quoted shipments will not qualify for off freight bill discount, allowance, volume incentive or allowance reductions.

i) In order to qualify for off freight bill discount, allowance and volume incentive reductions, the freight bill (invoice) must be paid in full within thirty (30) days of the date of the original invoice. All freight bills (invoices) that remain unpaid after 30 days will be disqualified and the tote total claim amount due will be adjusted by deducting those freight bills.

j) Off freight bill discounts, allowances and volume incentives will not apply on the applicable fuel surcharge and accessorial service charges. The revenue for fuel surcharges and accessorial charges will not be included in determining the amount due.

[N1] Except as otherwise provided by tariff or contract publication, prepaid shipments consigned before and collect shipments received before the effective date of the tariff or contract shall not qualify for reductions established in this tariff. Similarly, prepaid shipments consigned after, and collect shipments received after the expiration date or cancellation of this tariff shall not qualify for reductions established in this tariff except as otherwise provided by a superseding tariff.

991

PRO-RATING OF OFF FREIGHT BILL DISCOUNT, ALLOWANCE AND VOLUME INCENTIVE PERIOD

Where the effective date of the tariff or contract falls on a day other than the first working day [N1] of the off freight bill discount, allowance and volume incentive period (see Item 990), the volume of revenue established in said tariff or contract shall be reduced pro rate for the first off freight bill discount, allowance and volume incentive period only by the number of working days between the first working day of the month and the effective date of the tariff.

[N1] Working days shall be all days in the month other than Saturdays, Sundays, and carrier's holidays.

Effective: June 14, 2010**Issued by: Sales & Pricing Development Department, 15 27th Street, Pittsburgh, PA 15222****For explanation of abbreviations, see Page 3.**

RULES

Item 992

FAST TRACK GUARANTEED SERVICES

- **Fast Track Day Definite – Direct Moves Only:**

(a) A guaranteed service for shipments requiring delivery by 5:00 p.m., per Carrier's standard transit schedule, will be subject to the fees in the following chart:

Actual Weights	Price
0-250 lbs.	\$35
251-5000 lbs.	\$65
5001 lbs. +	Call for Quote

(b) All shipments going to the Washington D.C. arbitrary zone and all shipments picked up in and delivered to points within the Washington D.C. arbitrary zone, will be subject to the fees in the following chart:

Actual Weights	Price
0-250 lbs.	\$100
251-5000 lbs.	\$150
5001 lbs. +	Call for Quote

(c) Failure to complete delivery by 5:00 p.m. by the Carrier's standard transit schedule will result in the invoice charges being refunded for that particular shipment up to a maximum amount of \$500.00 per shipment, subject to a fifteen (15) minute grace period (defined herein).

- **Fast Track Day Definite - The Reliance Network Moves Only:**

(a) A guaranteed service for shipments requiring delivery by 5:00 p.m., per Carrier's standard transit schedule, will be subject to the fees in the following chart:

Actual Weights	Price
0-250 lbs.	\$50
251-5000 lbs.	\$125
5001 lbs. +	Call for Quote

(b) Failure to complete delivery by 5:00 p.m. by the Carrier's standard transit schedule will result in the invoice charges being refunded for that particular shipment up to a maximum amount of \$500.00 per shipment.

- **Fast Track Time Definite:** A guaranteed service for shipments requiring time specific delivery per Carrier's standard transit schedule for a fee, which is incremented based upon time requirement and distance. Failure to complete delivery by the agreed upon time specific needs of customer by the Carrier's standard transit schedule will result in the invoice charges being refunded for that particular shipment up to a maximum amount of \$500.00 per shipment, subject to a fifteen (15) minute grace period (defined herein) for direct shipments only. For shipments outside of PITT OHIO's direct service area, Carrier has a two (2) hour delivery window (grace period) following the cut off time to provide delivery service.
- All charges for Fast Track Guaranteed Services are in addition to all other freight and assessorial charges. Appropriate fees will be applied for Holiday, Saturday, or Same day deliveries and will supplement the freight charges and Fast Track surcharges detailed herein.
- To activate a shipment using the Fast Track Services guaranteed program, the party requiring the service can take advantage of our online Fast Track Quote services at www.pittohio.com, or contact a Transportation Services specialist at 1-866-763-0055. Placing a clear and obvious notation on the bill of lading can also activate a request for Fast Track Day Definite services.
- In order to accommodate differences in time keeping devices, Carrier has a 15-minute window (grace period) following the cut-off time to provide delivery service for direct shipments only. For shipments outside of PITT OHIO's direct service area, Carrier has a two (2) hour delivery window (grace period) following the cut off time to provide delivery service.

(continued on next page)

RULES**ITEM 992 FAST TRACK GUARANTEED SERVICES (continued)**

- Carrier shall not be liable for any delay or default in performing its obligations under this Item where the delay or default is caused by:
 - Force Majeure, including war, riot, fire, acts of God, embargo or government sanction, strike or work stoppage, and weather related disabilities or other circumstances beyond the control of the party adversely affected thereby.
 - COD shipments where the consignees refuse to disburse payment for delivery.
 - Appointment deliveries
 - Consignee's refusal of freight
 - Reconsignment
 - Customs Clearance issues that may be related to shipment crossing border to another shipment on trailer crossing border if entire trailer is detained
- Carrier reserves the right not to honor any Fast Track Guaranteed Services commitment when freight is not available for pickup by 5:00 p.m. at the shipper's facility.
- Exceptions to this Item will be so noted on individual tariff pricing pages or contract pricing schedules.
- Fuel surcharges will be assessed to the net freight charge, which includes any Fast Track Guaranteed Service charge.
- Freight charges and supplemental fees for any Fast Track Guaranteed Services detailed in this Item must be paid within 15 days.

RULES

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RULESItem
994**HAZARDOUS MATERIALS**

- a) A hazardous material handling fee of \$16.00 per shipment will be assessed to any shipment containing commodities that are classified as hazardous by the Department of Transportation and published in the Code of Federal Regulations (CFR), Title 49.b
- b) This charge will be in addition to all other charges and will not be subject to discounts, loading or unloading allowances.
- c) Hazardous Materials in the categories listed below are embargoed from transportation and will not be accepted:
 - a. Explosives (Division 1.1, 1.2, 1.3)
 - b. All Radioactive Materials (Class 7)
 - c. Hazardous Waste
 - d. Etiologic Agents / Infectious Substances (Division 6.2)

995

INFECTIOUS SUBSTANCES

- a) Pitt Ohio will not accept infectious substances, class 6.2, as listed in the Hazardous Materials publication, CFR 49. Articles of this nature inadvertently accepted will be subject to a handling fee of \$500.00 per shipment and this handling fee will be assessed to any shipment containing commodities classified as infectious substances, class 6.2, as listed in the Hazardous Materials publication, CFR 49, or any reissues or revisions thereto.
- b) This charge will be in addition to all other charges and will not be subject to discount, loading or unloading allowances.

996

WEIGHTS & INSPECTION

- a) A weights and inspection charge will apply for any freight bill where an adjustment to linehaul charges has been made due to an inspection or re-weigh that result in a change in the shipment weight or change in the commodity NMFC class.
- b) Where the adjustment changes linehaul charges by \$20.00 or more, the weights and inspection charge per bill shall be \$10.00.
- c) This charge will be in addition to all other charges and will not be subject to discounts, loading or unloading allowances.

997

TRANSFER OF LADING

When required due to impractical conditions, vehicle weight restrictions, vehicle size restrictions or when requested by the consignee, consignor or authorized third party, shipments weighing 5,000 pounds or greater will be transferred to equipment measuring less than twenty eight (28) feet in length (straight truck). An additional charge of \$2.65 per hundred pounds will be assessed in addition to all other applicable freight charges.

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Effective: December 1, 2010

Issued by: Sales & Pricing Development Department, 15 27th Street , Pittsburgh, PA 15222

For explanation of abbreviations, see Page 3.

RULES

Item 998

VEHICLES FURNISHED FOR DELIVERY

- a) When a shipment is tendered in excess of the quantity that can be loaded in or on one standard truck, freight charges on each standard truck will be assessed at actual weight, but not less than the minimum weight and rate applicable thereto, except that the additional vehicle(s) carrying the excess will be assessed a flat \$325.00 minimum charge per additional vehicle.
- b) This flat \$325.00 minimum charge will be in addition to all other charges and will not be subject to discounts, loading or unloading allowances.

Item 999

USE OF CORPORATE ADDRESS

- a) The use of carrier's corporate address on each page in this tariff shall be identified as 15 27th Street, Pittsburgh, PA 15222 by reference to this Item 999 effective August 2, 1999.

Item 1002

REQUEST FOR DOCUMENTATION

When the payor of the freight charges requests any of the following as a prerequisite to payment or requires documentation to be remitted for any other reason, a charge of \$6.00 for each document or copy will apply. This shall include, but shall not be limited to, bill of lading, freight bills, statements, proofs of delivery etc.

The preparation by Pitt Ohio of any forms requiring itemization, listing or description of single or multiple freight bills, for submitting with freight bills or statements of charges will be subject to a charge of \$.75 per line itemization, listing or description (or portion there) subject to a minimum charge of \$6.00 per page, per copy.

EDI or electronic billing or funds transfer. Each party shall be responsible for the retention of records relating to documents transmitted. No party shall be required to retain electronic files or records of documents transmitted by the other party for any period of time. Request for shipment information retransmissions electronically, via e-mail or via mail (hard copy) will be assessed a per shipment charge of \$3.25 (this includes but is not limited to, bill of lading, freight bills, statements, proofs of delivery, etc.).

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Effective: December 1, 2010

Issued by: Sales & Pricing Development Department, 15 27th Street , Pittsburgh, PA 15222

For explanation of abbreviations, see Page 3.

RULES

ITEM 1000

LOSS AND DAMAGES CLAIMS

*1000.1**REQUIREMENT FOR PRESENTATION IN WRITING
FORM AND METHOD OF PRESENTATION*

- Carrier incorporates by reference the provisions of 49 C. F. R. 1005 as the minimum requirements for presentation and investigation of claims for loss and damage to freight and disposition of salvage. The presentation and handling of claims and salvage are also subject to the terms of the bill of lading (shipper's order) and other provisions of this tariff. See also Item 1000.
- Pitt Ohio Express will not pay administrative costs or fees, or interest charges, regardless of the amount, associated with the processing of loss or damage claims.
- Pitt Ohio Express will not pay labor charges over \$25.00 per hour.
- Tanks, totes, drums, pails and containers of any kind are accepted in apparent good order and with the assumption that the valves, bungs, lids, etc. are sealed and secure. Should these open or become loose during transit, the total loss incurred will be assumed by the shipper.
- In the event Carrier is responsible for the clean up costs involved with a hazardous material incident or a non-hazardous material incident, Shipper agrees to reimburse Carrier for all said costs if Shipper is negligent. Negligence on the part of Shipper will relate to, but will not be limited to, package failure (when tanks, totes, drums, pails and containers of any kind fail in transit) and seal failures (when valves, bungs, lids, etc. are not secured). At the time of pick up, freight is accepted in apparent good order and with the assumption that all packaging (tanks, totes, drums, pails and containers of any kind) and seals (valves, bungs, lids, etc.) are in compliance with the packaging specifications in the current National Motor Freight Classification Guide and the current Department of Transportation Hazardous Material Regulations. In the event negligence remains undetermined or is unclear, even after sufficient facts and documentation have been reviewed by both parties, Shipper and Carrier agree to equally split the clean up costs involved with the hazardous material incident or non-hazardous material incident. Either party shall have 30 days to remit payment for the clean up costs after determination has been made that both parties will be responsible for payment.

*1000.2**LIABILITY FOR LOSS OR DAMAGE IN TRANSIT*

- a) Rates named in carrier's class, mileage, discount, exceptions and commodity tariffs, and contract agreements, are subject to the provisions of this item for liability for loss or damage sustained in transit or the care, custody or control of carrier.
- b) Commodities that are subject to a released valuation or actual value in the governing classification must be so designated on the bills of lading or shipping order at the time of shipment. If the released valuation or actual value is not shown, and the shipment is inadvertently accepted, charges will be assessed on the basis of the classification rating applicable to the lowest released or actual value provided in the classification.
- c) Claims for loss or damage may not be presented for an amount greater than the lowest released valuation named for the commodity in question in the governing classification or the valuation declared on the bill of lading (shipper's order), whichever is lower.
- d) Failure to correctly describe any article shall not alter the provisions of this item.
- e) Where the governing classification provides for rates based upon a released valuation on articles and commodities, carrier's liability shall be limited to the value shown in the governing classification, provided that in no case shall carrier be liable for an amount higher than the actual value of the good shipped at the time tendered for transportation.
- f) In the event of loss or damage to any shipment, carrier's maximum liability for loss or damage shall not exceed \$5.00 per pound for the actual weight of the damaged or lost portion of the shipment, subject to a maximum liability of \$100,000 per shipment, and \$250,000 per incident and in no instance shall liability be greater than the actual value of lost or damaged articles less salvage.
- g) In the event of loss or damage to any shipment subject to pricing based on a rate per pallet (example: \$50.00 per pallet), carrier's maximum liability for loss or damage shall not exceed \$2.00 per pound for the actual weight of the damaged or lost portion of the shipment, subject to a maximum liability of \$20,000 per shipment, and \$50,000 per incident and in no instance shall the liability be greater than the actual value of lost or damaged articles less salvage.
- h) In the event of loss or damage to any shipment interlined with an approved carrier partner destined to or originating from Canada will be subject to a maximum liability of CDN \$2.00 (Two Canadian dollars) per pound for the actual weight of the damaged or lost portion of the shipment, subject to a maximum liability of \$100,000 per shipment, and \$250,000 per incident and in no instance shall liability be greater than the actual value of lost or damaged articles less salvage.
- i) Articles tendered with an invoice value exceeding \$5.00 per pound per package will be considered to be of extraordinary value. These articles will not be accepted for transportation unless the shipper requests excess liability coverage.
- j) Articles inadvertently accepted with an invoice value exceeding \$5.00 per pound per package, but without excess coverage, will be considered to have been released by the shipper at \$5.00 per pound per package or the release value published by the National Motor Freight Classification, whichever is lower.
- k) All freight must conform to NMFC standards for packaging and labeling. In the event it is determined that packaging and labeling of freight is not in accordance with NMFC standards and the loss or damage claim resulted from poor labeling or packaging, and such freight is inadvertently accepted by our driver, Pitt Ohio will not be responsible for the loss or damage claim for said shipment.
- l) Pitt Ohio will consider 1/3 payment on concealed damages if we receive notice of that damage within 48 hours of delivery. Packaging must be retained for investigation and inspection.
- m) When Freight All Kinds (FAK) class or an exceptions class rating is provided in any tariff or contract governed by the provisions of this tariff for a commodity that has available declared or released value provisions in the NMFC to obtain a lower class, the commodities are released to the lowest declared or released value provided in the NMFC regardless of the shipment weight or whether rated truckload, LTL, minimum charge or absolute minimum charge.
- n) Liability for loss, damage or destruction of property bought over the Internet from companies including but not limited to eBay, Amazon and other, including individuals, which is not new merchandise, will be subject to a maximum liability of \$0.10 per pound where carrier liability is established.
- o) In the event a "Protect from Freezing" or "Heat Track" shipment freezes, Pitt Ohio will pay freezable claims up to \$5.00 per pound.
- p) The failure of the consignee to allow a driver / carrier employee to be physically present at the back of the trailer to verify the piece count and condition of the shipment being received will cause claim(s) filed for loss, shortage, and damage to be denied without recourse.

Effective: October 8, 2012

RULES

ITEM 1000

LOSS AND DAMAGES CLAIMS

1000.3

ADDITIONAL INSURANCE FOR HIGH VALUE SHIPMENTS

a) Additional coverage insurance for high value shipments exceeding the released value of \$5.00 per pound, per package or article, or shipments originating from or destined to Canada exceeding CDN \$2.00 (Two Canadian dollars) per pound, per package or article, the following charges will apply:

- Pitt Ohio Express will assess the additional charges shown below per each \$100.00 in excess of the initial maximum liability (\$5.00 or CDN \$2.00 per pound), subject to a minimum charge of \$25.00. Such charge is in addition to the lawful freight charges otherwise accruing to the shipment. Charges are to be paid by the party responsible for payment of the otherwise applicable freight charge. No discount will apply to this charge. The shipper must indicate in writing on the Bill of Lading and Shipping Order at time of shipment the total dollar amount of excess coverage requested (See Example).

EXAMPLE: Customers requesting \$10,000 coverage would enter on the bill of lading as follows:

INSURANCE REQUESTED IN THE AMOUNT OF \$10,000.
 QUOTE # _____.

When the Class as provided in the NMFC is:	The additional insurance premium per \$100.00 will apply:
Class 50 or 55	\$1.00 per \$100.00
Class 60 or 65	\$1.50 per \$100.00
Class 70, 77.5 or 85	\$2.00 per \$100.00
Class 92.5, 100 or 110	\$2.50 per \$100.00
Class 125 or 150	\$3.00 per \$100.00
Class 175 or 200	\$3.50 per \$100.00
Class 250, 300, 400 or 500	\$4.00 per \$100.00

- b) The term package used in this item means any primary shipping package authorized by the provisions of individual publications or classification items. When a number of packages have been unitized, strapped or fastened together on pallets, platforms skids or have been over-packed in additional complying packages, Pitt Ohio’s liability will be determined by separately multiplying the weight of each individual package lost or damaged “times” \$5.00 and not on the basis of the weight of the total number of packages.
- c) Articles tendered with an invoice value stated on the bill of lading at time of shipment exceeding the actual or released value of the article(s) tendered as provided in the NMFC 100 (and successive issues and revisions thereto) classification will not qualify for excess liability coverage.
- d) Additional coverage cannot be applied to any commodity listed in the NMFC with a capped or closed end value that specifically limits the maximum value available. Examples of this are: data processing machines NMFC item 116030 and semi conductors NMFC item 63025.
- e) Pitt Ohio reserves the right to review and apply an additional surcharge for shipments on a case by case basis when such shipments are considered to be of extraordinary value. The additional surcharge will be in addition to the cost for additional insurance and all other charges incurred on the bill for services rendered, including but not limited to assessorial charges and fuel surcharges.

Effective: February 26, 2008

Issued by: Sales & Pricing Development Department, 15 27th Street , Pittsburgh, PA 15222

For explanation of abbreviations, see Page 3.

RULES

ITEM 1000

LOSS AND DAMAGES CLAIMS

1000.4

UNCRATED MERCHANDISE

- Class rates, exceptions rates, commodity rates (including rates on property, N.O.I., or Freight All Kinds), and rate discount or allowance provisions named in carrier's tariffs apply only in conjunction with shipments which are properly prepared for shipment, including all requirements of the governing classification. Where any article is tendered for shipment uncrated, unboxed, unwrapped, not palletized, or otherwise not secured within a container or covering in a fashion to prevent loss or damage in transit, such article is accepted subject to the released valuation provisions of this Item, and the rate shall be determined as 300 percent (300%) of the Class 100 rate or minimum charge named from the same origin and destination. The rate shall not be subject to any percentage discount or allowance provision.
- In connection with articles named above which are accepted for shipment, rates are subject to consignor's release of said articles to a value not exceeding \$0.10 cents per pound, subject to a maximum value of \$15.00 per shipment. Carrier's liability for loss or damage shall be limited to an amount not exceeding the released valuation named in this paragraph and in no instance greater than the actual value of the article.
- Any consignor or other responsible party desiring to tender an article, including refused or returned shipments, which is uncrated, unboxed, unwrapped, not palletized, or otherwise not secured within a container or covering in a fashion to prevent loss or damage in transit, shall enter on the bill of lading (shipper's order) a released valuation as provided for in paragraph (b) but in no instance a valuation greater than the actual value. Carrier may issue a corrected bill of lading at any time in the event consignor or other responsible party fails to comply with the requirements of this Item. The corrected bill of lading shall govern the transportation services provided as if it had originally been issued at the time the article was tendered.
- Uncrated, unboxed, unwrapped, unpalletized articles, and articles otherwise not secured within a container or covering in a fashion to prevent loss or damage in transit, which are not tendered pursuant to the released valuation provisions named in this Item, are accepted for transportation at owner's risk for loss or damage attributable to the absence of protection.

1000.5

LIMITED LIABILITY FOR USED, REPAIRED, RECONDITIONED EQUIPMENT OR MACHINERY

- a) Shipments of the following commodities that are used, repaired or reconditioned, etc. will be accepted for transportation only when the consignor releases the shipment subject to a value not exceeding \$.50 per pound:
 - NMFC Items 17800 through 20140 (Automobile Parts)
 - NMFC Items 60500 through 73540 (Electrical Equipment or Parts)
 - NMFC Items 114000 through 133475 (Machinery or Parts)
- b) The released value must be entered on the shipping order or bill of lading as follows: "The agreed or declared value of the properly is hereby specifically stated by the shipper to be not exceeding \$.50 per pound."
- c) If the consignor declines or fails to declare the value or agree to a released value, the shipment may not be accepted. If inadvertently accepted, the shipment will be considered as being released to a value of \$.50 per pound.

1000.6

FREIGHT LIABLE TO DAMAGE OTHER FREIGHT OR EQUIPMENT

- a) Pitt Ohio is not obligated to receive freight liable to damage other freight or our equipment. Such freight may be accepted and receipted as "subject to delay for suitable equipment" or may be refused for lack of suitable equipment.

1000.7

LIMITATION OF LIABILITY FOR SPECIFIED COMMODITIES (JOINT-LINE TRAFFIC ONLY)

- a) Cigarettes: Pitt Ohio's limitation of liability for cigarettes will be \$20.00 per thousand lost or damaged cigarettes with a maximum of \$250,000.00 per single trailer unit (consisting of a single shipment or multiple shipments) per occurrence.
- b) Carpets, Carpeting or Remnants: Commodities described in Note A below will be released to a property value not exceeding one-third (1/3) of the full value of the property when a concealed damage claim is received by Carrier. Maximum full value Carrier liability will not exceed \$23.00 per square yard. Number of square yards must be shown on the bill of lading at the time of pick up. If not shown on the bill of lading: vinyl and carpet weight divided by 4.5 (lbs per square yard), carpet samples weight divided by 4 (lbs. per square yard).
NOTE A: NMFC Item 70600, 70660, 70670, 70680, 70682, 70700, 70915
- c) Incandescent, fluorescent or any other type of lighting tube or bulb: Shipments of incandescent, fluorescent or any other type of lighting tube or bulb will be accepted for transportation only when the consignor releases the value of the property to a value not exceeding \$0.10 per pound.

Effective: November 22, 2004

Issued by: Sales & Pricing Development Department, 15 27th Street, Pittsburgh, PA 15222

For explanation of abbreviations, see Page 3.

RULES

ITEM 1000

LOSS AND DAMAGES CLAIMS

1000.9

RESTRICTED COMMODITIES

The following will not be transported by Carrier:

1. All shipments tendered to carrier with improper, inadequate, or insufficient packaging.
2. All shipments containing articles which because of their bulk, length, width, or height cannot, in carrier's judgment, be safely stowed within a trailer or container.
3. All shipments which contain articles requiring protection from heat and cold, unless service is provided subject to the terms of Item 810.
4. All shipments which contain articles liable to impregnate or otherwise damage equipment or other freight.
5. All shipments which contain, in whole or in part, articles prohibited by law.
6. All shipments which contain, in carrier's judgment, items of unusual or extraordinary value.
7. Automobiles.
8. Bullion.
9. Carbon Black.
10. Clams, crabs, lobsters, oysters, and shrimp.
11. Fish, except smoked or canned.
12. Flora and fauna.
13. Furs.
14. Hides, green or wet.
15. Jewelry, watches, etc.
16. Money or notes.
17. Platinum, gold, silver, and other precious metals.
18. Precious stones, cut or uncut.
19. Securities, stamps, stock certificates, letters, and other valuable papers.
20. Statues, paintings and other works of art.
21. Watches.
22. Poison Gas (Division 2.3)
23. Hazardous Waste.
24. PCB's (Polychlorinated Byphenyls).
25. Firearms (Assembled or in parts).
26. Any quantity of Radioactive Materials (Class 7).
27. Poison Infectious Substances (Division 6.2).
28. Explosives (Division 1.1, 1.2, and 1.3).
29. Cardboard/Fiberboard Totes with plastic bladders (for transporting liquids).
30. Granite, Marble or Stone in dimensions greater than 12"x12"x2" tiles.
31. Standardized Test Results.
32. Freight with a propensity to damage other freight or carrier equipment.
33. Nitrocellulose

In the event the carrier unknowingly accepts cargo named in this item due to misdescription of the restricted commodity or commodities, Carrier shall hold the shipper(s) solely responsible and liable for any penalties and/or damages resulting from transportation of the restricted cargo.

Effective: December 8, 2008

Issued by: Sales & Pricing Development Department, 15 27th Street , Pittsburgh, PA 15222

For explanation of abbreviations, see Page 3.

RULES

Item 1003

ARBITRARY FEES FOR SHIPMENTS CONSIGNED TO MARTHA'S VINEYARD, NANTUCKET and SHELTER ISLAND

- a) Shipments consigned to Martha's Vineyard or Nantucket will be rated to the final destination zip code, subject to the additional arbitrary charges outlined below.
- b) Shipments consigned to Shelter Island, NY will be rated to zip codes 11964, 11965, subject to the additional arbitrary charges outlined below.
- c) Arbitrary charges are not subject to any discount or price reductions.

Arbitrary Charges for shipments to: Martha's Vineyard, Nantucket and Shelter Island

(continued on next page)

Ferry Charges to
Martha's Vineyard, Nantucket
and Shelter Island

Land Air Express

OF NEW ENGLAND



Effective: July 30th, 2012
LAXV Item 100

Ferry Point	Class	Minimum Charge	1-499#	500-1999#	2000-5999#	6000-12000#
02573 / 02568	50-65	\$82.79	\$45.88	\$36.23	\$27.52	\$20.02
	70-77.5	\$82.79	\$54.38	\$40.93	\$34.92	\$19.91
	85	\$82.79	\$61.76	\$44.18	\$39.67	\$33.83
	92.5	\$82.79	\$75.55	\$53.75	\$50.78	\$33.83
	100	\$82.79	\$103.04	\$74.62	\$53.64	\$33.83
	150	\$82.79	\$154.56	\$111.93	\$80.47	\$50.75
	200	\$82.79	\$231.84	\$167.89	\$120.69	\$76.13
02557 / 02575	50-65	\$82.79	\$46.64	\$36.87	\$28.06	\$20.33
	70-77.5	\$82.79	\$55.50	\$41.57	\$35.59	\$21.88
	85	\$82.79	\$62.93	\$44.80	\$40.18	\$34.70
	92.5	\$82.79	\$77.34	\$54.72	\$51.54	\$34.70
	100	\$82.79	\$105.36	\$76.08	\$54.58	\$34.70
	150	\$82.79	\$158.04	\$114.12	\$81.87	\$52.06
	200	\$82.79	\$237.05	\$171.18	\$122.80	\$78.08
02539	50-65	\$82.79	\$47.36	\$37.43	\$28.21	\$20.58
	70-77.5	\$82.79	\$54.64	\$42.18	\$36.17	\$22.37
	85	\$82.79	\$63.96	\$45.37	\$40.70	\$35.38
	92.5	\$82.79	\$79.09	\$55.81	\$52.53	\$35.38
	100	\$82.79	\$107.57	\$77.47	\$55.69	\$35.38
	150	\$82.79	\$161.36	\$116.22	\$83.54	\$53.06
	200	\$82.79	\$242.04	\$174.32	\$125.31	\$79.60
02535	50-65	\$82.79	\$47.77	\$37.61	\$28.78	\$20.73
	70-77.5	\$82.79	\$56.88	\$42.48	\$36.41	\$22.59
	85	\$82.79	\$64.52	\$45.75	\$41.33	\$35.61
	92.5	\$82.79	\$79.71	\$56.25	\$52.83	\$35.61
	100	\$82.79	\$108.69	\$78.20	\$56.17	\$35.61
	150	\$82.79	\$163.04	\$117.30	\$84.27	\$53.41
	200	\$82.79	\$244.56	\$175.94	\$126.38	\$80.12
02552	50-65	\$82.79	\$48.53	\$38.09	\$29.24	\$21.14
	70-77.5	\$82.79	\$57.90	\$42.85	\$37.01	\$23.64
	85	\$82.79	\$65.61	\$46.32	\$41.87	\$39.11
	92.5	\$82.79	\$81.40	\$57.26	\$48.77	\$42.40
	100	\$82.79	\$111.09	\$78.97	\$57.16	\$42.40
	150	\$82.79	\$166.64	\$118.46	\$85.74	\$63.60
	200	\$82.79	\$249.97	\$177.69	\$128.60	\$95.39
02554 / 02584	50-65	\$92.56	\$52.83	\$42.77	\$34.22	\$26.09
	70-77.5	\$92.56	\$62.23	\$47.38	\$41.88	\$28.54
	85	\$92.56	\$69.00	\$50.09	\$48.51	\$42.94
	92.5	\$92.56	\$82.74	\$60.28	\$57.93	\$46.23
	100	\$92.56	\$115.24	\$84.82	\$63.93	\$46.23
	150	\$92.56	\$172.85	\$127.24	\$95.90	\$69.34
	200	\$92.56	\$259.29	\$190.85	\$143.84	\$104.01
02564	50-65	\$99.08	\$54.07	\$43.28	\$34.95	\$27.52
	70-77.5	\$99.08	\$62.62	\$48.00	\$42.56	\$29.85
	85	\$99.08	\$69.82	\$51.01	\$48.95	\$42.02
	92.5	\$99.08	\$84.02	\$60.97	\$58.36	\$48.61
	100	\$99.08	\$115.94	\$85.63	\$66.68	\$48.61
	150	\$99.08	\$168.12	\$124.16	\$96.68	\$70.49
	200	\$99.08	\$252.17	\$186.25	\$145.02	\$105.72
11964 / 11965	All Classes	\$119.47 Flat				

Issued by: Sales & Pricing Development Department, 15 27th Street , Pittsburgh, PA 15222
For explanation of abbreviations, see Page 3.

RULESItem 1004 **ARBITRARY FEES FOR NEW YORK METROPOLITAN AREA**

- a) Shipments originating from or consigned to zip code prefixes 100-102, are subject to an additional charge of \$2.55 per cwt (100 pounds), subject to a \$36.10 minimum charge. Arbitrary charges are not subject to any discount or price reductions.

Item 1005 **ARBITRARY FEES FOR FLORIDA KEYS AND TEXAS**

- Shipments consigned to zip codes 33001, 33036, 33037, 33040, 33041, 33042, 33043, 33045, 33050, 33051, 33052 and 33070 in the Florida Keys are subject to an additional charge of \$53.00 per shipment.
- Shipments originating from or consigned to zip codes 76950, 79734, 79830, 79832, 79842, 79845, 79848, 79852, 79831, 79834, 79843, 79846, 79850 and 79854 in Texas are subject to an additional charge of \$5.30 cwt (100 pounds), subject to a minimum charge of \$26.50 per shipment and a maximum charge of \$500.00 per shipment.

Note: Arbitrary charges are not subject to any discount or price reductions.

Effective: December 1, 2010

Issued by: Sales & Pricing Development Department, 15 27th Street , Pittsburgh, PA 15222

For explanation of abbreviations, see Page 3.

RULES

Item 1006

Presentation of Freight Invoice – Freight Bill

Pitt Ohio Express, Inc.'s standard form of freight invoice – freight bill presentation is electronic invoicing including, EDI, electronic billing, electronic transfer of funds, email notification with a link to the applicable website, and electronic facsimile (fax).

When debtor requires presentation of paper invoices – freight bills, an additional administrative charge of \$1.10 per invoice – freight bill will apply

Item 1007

Arbitrary Fees for Remote or Flowing Points

Shipments destined to the following remote points or points where final delivery is over water are subject to additional charges as outlined below:

- Arbitrary charges to island points (98243, 98245, 98250, 98261, 98262, 98279, 98280, 98286, 98281): \$30.00 cwt, subject to a minimum charge of \$130.00.
- Arbitrary charges to remote points (zips outlined below): Flat \$95.00 charge

Note: Arbitrary charges are not subject to any discount or price reductions.

(continued on next page)

Effective: December 1, 2010

Issued by: Sales & Pricing Development Department, 15 27th Street , Pittsburgh, PA 15222

For explanation of abbreviations, see Page 3.

RULES

Item 1007
(continued)

Arbitrary Fees for Remote or Flowing Points

<u>City</u>	<u>St</u>	<u>Zip Code</u>	<u>City</u>	<u>St</u>	<u>Zip Code</u>
AVERY	ID	83802	GLIDE	OR	97443
CALDER	ID	83808	GOVERNMENT CAMP	OR	97028
ADAMS	OR	97810	GRASS VALLEY	OR	97029
ALSEA	OR	97324	HAINES	OR	97833
ANTELOPE	OR	97001	HALFWAY	OR	97834
ARLINGTON	OR	97812	HARPER	OR	97906
AROCK	OR	97902	HELIX	OR	97835
ASHWOOD	OR	97711	HEPPNER	OR	97836
ATHENA	OR	97813	HEREFORD	OR	97837
BATES	OR	97817	HINES	OR	97738
BLACHLY	OR	97412	HUNTINGTON	OR	97907
BLODGETT	OR	97326	IDANHA	OR	97350
BLUE RIVER	OR	97413	IDLEYLD PARK	OR	97447
BRIDGEPORT	OR	97819	IMBLER	OR	97841
BRIGHTWOOD	OR	97011	IMNAHA	OR	97842
BROGAN	OR	97903	IONE	OR	97843
BROTHERS	OR	97712	IRONSIDE	OR	97908
BURNS	OR	97720	JAMIESON	OR	97909
CANYON CITY	OR	97820	JOHN DAY	OR	97845
CASCADIA	OR	97329	JORDAN VALLEY	OR	97910
CAYUSE	OR	97821	JOSEPH	OR	97846
CHEMULT	OR	97731	JUNTURA	OR	97911
CHRISTMAS VALLEY	OR	97641	KENO	OR	97627
COLTON	OR	97017	KENT	OR	97033
CONDON	OR	97823	KIMBERLY	OR	97848
COVE	OR	97824	LAWEN	OR	97740
CRANE	OR	97732	LEXINGTON	OR	97839
CRESCENT	OR	97733	LOGSDEN	OR	97357
CRESCENT LAKE	OR	97425	LONG CREEK	OR	97856
CULP CREEK	OR	97427	LORANE	OR	97451
DAYVILLE	OR	97825	LOSTINE	OR	97857
DEADWOOD	OR	97430	LYONS	OR	97358
DETROIT	OR	97342	MANNING	OR	97125
DIAMOND	OR	97722	MAUPIN	OR	97037
DORENA	OR	97434	MEHAMA	OR	97384
DREWSEY	OR	97904	MIKKALO	OR	97861
DUFUR	OR	97021	MILL CITY	OR	97360
DURKEE	OR	97905	MITCHELL	OR	97750
ELGIN	OR	97827	MONUMENT	OR	97864
ELKTON	OR	97436	MOUNT HOOD-PARK	OR	97041
ENTERPRISE	OR	97828	MOUNT VERNON	OR	97865
FALLS CITY	OR	97344	OAKRIDGE	OR	97463
FIELDS	OR	97710	OXBOW	OR	97840
FORT ROCK	OR	97735	PRAIRIE CITY	OR	97626
FOSSIL	OR	97830			
FOX	OR	97831			
FRENCHGLEN	OR	97736			
GATES	OR	97346			
GILCHRIST	OR	97737			

PITD 100-E

Item 1007 (cont)

Pitt Ohio Express, Inc.

RULES

Arbitrary Fees for Remote or Flowing Points

(Continued on next page)

PRAIRIE CITY OR 97869

<u>City</u>	<u>St</u>	<u>Zip Code</u>	<u>City</u>	<u>St</u>	<u>Zip Code</u>
PRINCETON	OR	97721	WISHRAM	WA	98673
REMOTE	OR	97468	YACOLT	WA	98675
RHODODENDRON	OR	97049			
RICHLAND	OR	97870			
RILEY	OR	97758			
RIVERSIDE	OR	97917			
RUFUS	OR	97050			
SCIO	OR	97374			
SENECA	OR	97873			
SHANIKO	OR	97057			
SILVER LAKE	OR	97638			
SPRAY	OR	97874			
SUMMER LAKE	OR	97640			
SUMMERSVILLE	OR	97876			
SUMPTER	OR	97877			
TILLER	OR	97484			
TYGH VALLEY	OR	97063			
UKIAH	OR	97880			
UNITY	OR	97884			
VIDA	OR	97488			
WALLOWA	OR	97885			
WALTERVILLE	OR	97489			
WALTON	OR	97490			
WELCHES	OR	97067			
WESTFIR	OR	97492			
WESTON	OR	97886			
ALLYN	WA	98524			
AMBOY	WA	98601			
APPLEGATE	WA	98845			
APPLETON	WA	98602			
ARDENVOIR	WA	98811			
ARIEL	WA	98603			
BICKLETON	WA	99322			
BURTON	WA	98013			
COUGAR	WA	98616			
GLENWOOD	WA	98619			
GOOSE PRAIRIE	WA	98929			
GRAPEVIEW	WA	98546			
HEISSON	WA	98622			
HUSUM	WA	98623			
KLICKITAT	WA	98628			
LAKEBAY	WA	98349			
LONGBRANCH	WA	98351			
LYLE	WA	98635			
PATERSON	WA	99345			
PLYMOUTH	WA	99346			
ROOSEVELT	WA	99356			
RYDERWOOD	WA	98581			
STEHEKIN	WA	98852 – NO SERVICE			
TAHUVA	WA	98588			
TOUTLE	WA	98649			
VASHON	WA	98070			
WAUCONDA	WA	98859			

RULES

Item 1008

NON ALTERNATION OF PRICING

Charges based on unit/ pallet/ skid/ piece and or handling unit , as published by tariff or contract made subject to this publication for Shipper , Consignee, or third party , will not alternate with the Less-Than-Truckload rate less discount whether or not the total charges are higher or lower than the Less-Than-Truckload price.

Item 1009

PICKUP OR DELIVERY SERVICE – NORTH DAKOTA

Freight originating from or destined to points in North Dakota, which includes all postal zip codes with a 3-digit prefix of 586, 587 and 588, shall be subject to an arbitrary charge of \$3.50 per cwt, subject to a \$35.00 minimum charge and \$100.00 maximum charge. This change shall be shown as a separate line item on the bill and will be in addition to all other lawful charges for the shipment.

Item 1010

PICKUP AND DELIVERY SERVICE – POINTS IN MONTANA

When the carrier or its agent performs Pickup or Delivery Service at the following points in Montana, the shipment will be subject to an additional pickup or delivery charge of \$1.85 per cwt, subject to a \$100.00 Minimum Charge and a \$250.00 Maximum Charge, which shall be in addition to all other applicable charges. Montana Zips: 59002, 59015, 59018, 59027, 59046, 59420, 59436, 59640, 59925, 59725, 59739, 59928, 59012, 59053, 59055, 59057, 59062, 59067, 59074, 59085, 59086, 59087, 59214, 59219, 59225, 59240, 59244, 59274, 59301, 59311, 59318, 59336, 59337, 59338, 59339, 59353, 59419, 59432, 59434, 59441, 59444, 59446, 59447, 59450, 59451, 59461, 59463, 59465, 59469, 59479, 59489, 59527, 59529, 59537

Item 1011

PICK UP AND DELIVERY SERVICE – POINTS IN CA AND NV

When the carrier or its agent performs Pickup or Delivery Service at the following points in California or Nevada, the shipment will be subject to an additional pickup or delivery charge of \$4.00 per cwt, subject to a \$100.00 Minimum Charge, which shall be in addition to all other applicable charges.

Zip Codes for California

90263	91987	92325	93240	93526	93603	95317	95651	95728	95956	96071	96112
90264	92004	92328	93249	93527	93628	95321	95656	95735	95960	96074	96113
90265	92036	92332	93251	93528	93641	95325	95664	95910	95962	96076	
90704	92060	92356	93252	93529	93642	95329	95672	95914	95972	96085	
91023	92061	92364	93255	93530	93645	95347	95675	95915	95975	96115	
91759	92065	92366	93260	93541	93920	95369	95679	95916	95978	96117	
91901	92066	92384	93265	93542	94021	95589	95680	95919	95979	96119	
91903	92070	92389	93283	93544	95041	95613	95684	95922	95980	96120	
91905	92082	92536	93285	93545	95043	95614	95699	95925	95981	96123	
91906	92086	92539	93287	93546	95044	95629	95701	95930	95983	96125	
91916	92239	92561	93512	93549	95140	95631	95703	95935	95984	96128	
91917	92242	93205	93513	93554	95248	95633	95712	95936	95986	96132	
91931	92266	93207	93515	93555	95250	95634	95715	95939	96029	96133	
91935	92268	93208	93516	93556	95257	95635	95717	95940	96031	96134	
91948	92280	93222	93517	93558	95305	95636	95720	95941	96033	96136	
91962	92304	93224	93518	93562	95311	95637	95721	95942	96046	96105	
91963	92309	93226	93519	93592	95312	95644	95724	95944	96050	96107	
91980	92323	93238	93522	93596	95314	95646	95726	95954	96068	96110	

Zip Codes for Nevada

89001	89018	89028	89041	89048	89314	89415	89424	89447	89833
89003	89020	89029	89042	89049	89404	89418	89425	89824	
89008	89021	89034	89043	89060	89405	89419	89426	89825	
89010	89022	89037	89045	89061	89409	89420	89427	89826	
89013	89023	89039	89046	89067	89411	89421	89430	89830	
89017	89025	89040	89047	89310	89412	89422	89444	89832	

Effective: April 26, 2013

Issued by: Sales & Pricing Development Department, 15 27th Street , Pittsburgh, PA 15222

RULES

Item 1011 PICK UP AND DELIVERY SERVICE – POINTS IN CA AND NV (continued)

When the carrier or its agent performs Pickup or Delivery Service at the following points in Nevada, the shipment will be subject to an additional pickup or delivery charge, which shall be in addition to all other applicable charges, as follows:

Following zip codes will receive a flat charge of \$60.00: 89822, 89821, 89414, 89319, 89438

Following zip codes will receive a flat charge of \$100.00: 89301, 89311, 89315, 89833, 89834

Item 1012 PICK UP AND DELIVERY SERVICE – POINTS IN AZ

When the carrier or its agent performs Pickup or Delivery Service at the following points in Arizona, the shipment will be subject to an additional pickup or delivery charge, which shall be in addition to all other applicable charges, as follows:

Following zip codes will receive a flat charge of \$25.00.

85349	85364	85365	85366	85367	85368	85369	86401	86402	86403
86404	86405	86406	86409	86411	86412	86437	86445	86442	

Following zip codes will receive a flat charge of \$50.00.

85321	85328	85341	85362	85364	85541	85553	85554	85609	85619	85639	85901
85911	85920	85922	85924	85930	85932	85936	85939	85941	85942	86016	86018
86020	86023	86024	86028	86030	86031	86033	86034	86035	86036	86039	86042
86043	86044	86045	86046	86047	86053	86054	86321	86331	86332	86335	86342
86431	86434	86441	86502	86503	86504	86505	86506	86507	86508	86510	86511
86512	86514	86515	86520	86535	86538	86540	86544	86545	86547	86556	

Item 1013 PICK UP AND DELIVERY SERVICE – POINTS IN UT

When the carrier or its agent performs Pickup or Delivery Service at the following points in Utah, the shipment will be subject to an additional pickup or delivery charge, which shall be in addition to all other applicable charges, as follows:

Following zip codes will receive a flat charge \$35.00.

84710 84762

Following zip codes will receive a flat charge of \$100.00.

84028 84038 84064 84086 84510 84512 84531 84534 84536

Following zip codes will receive a flat charge of \$150.00.

84533 84741

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