## SUPPLEMENT 1

TO
TARIFF AVRT 100
Supplement d1 contains all changes
d - ADSJ Fuel Related Increase Supplement


RULES
ALSO
CHARGES FOR TERMINAL AND SPECIAL SERVICES
AND EXCEPTIONS TO RULES OF GOVERNING CLASSIFICATION

THIS TARIFF APPLIES ONLY IN CONNECTION WITH TARIFFS OR CONTRACTS MAKING REFERENCE HERETO BY AVRT NUMBER

## RULES TARIFF

For governing publications, see Item 100

## ISSUED OCTOBER 28, 2005

ISSUED BY
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FUEL SURCHARGE
APPLICABLE ONLY VIA AVERITT EXPRESS, INC., AVRT TRUCKLOAD DIVISION (ADSJ) ON TRUCKLOAD SHIPMENTS
All rates and charges published in this tariff or in AVRT's Private Tariffs, Contracts or Pricing Agreements making reference to this tariff as a governing tariff are hereby or will on their effective dates be increased as provided below for the period this supplement is in effect, unless otherwise specifically stated in the tariff or contract.
The fuel surcharge will be added to all freight charges for line-haul transportation and to all charges for other services which consume fuel.
In applying the fuel surcharge provided herein, first determine the applicable charges including all applicable increases or discounts, if any. The charge so determined will be the charge to which the increase provided herein will apply.
In determining the applicable fuel surcharge, Averitt Express, Inc., AVRT Truckload Division (ADSJ) will contact the Energy Information Administration (EIA) of the U. S. Department of Energy (D.O.E.) at the Energy Information Diesel Fuel Hot-Line EIA Index (1-202-586-6966). The percentage of fuel surcharge will be reviewed the first business day of each week.
Fractions of less than one-half cent will be dropped; fractions of one-half cent or greater will be increased to the next whole cent.
The proceeds from this fuel surcharge will be passed on to those individuals or entities actually bearing the burden of the increased fuel cost.

| WHEN THE EIA RETAIL ON-HIGHWAY DIESEL PRICES, U. S. NATIONAL AVERAGE IS: |  | THE FUEL SURCHARGE WILL BE: | WHEN THE RETAIL ON DIESEL PR U. S. NA AVERAGE | ```EIA N-HIGHWAY RICES, TIONAL IS:``` | THE FUEL SURCHARGE WILL BE: | WHEN THE EIA RETAIL ON-HIGHWAY DIESEL PRICES, U. S. NATIONAL AVERAGE IS: |  | THE FUEL SURCHARGE WILL BE: |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| AT LEAST | $\begin{gathered} \text { BUT LESS } \\ \text { THAN } \end{gathered}$ | TL | AT LEAST | BUT LESS THAN | TL | AT LEAST | $\begin{array}{\|c} \text { BUT LESS } \\ \text { THAN } \end{array}$ | TL |
| \$1.10 | \$1.15 | 1.00\% | \$1.68 | \$1.69 | 14.75\% | \$2.15 | \$2.16 | 25.00\% |
| \$1.15 | \$1.20 | 2.00\% | \$1.69 | \$1.70 | 15.00\% | \$2.16 | \$2.17 | $25.20 \%$ |
| \$1.20 | \$1.21 | 3.00\% | \$1.70 | \$1.71 | 15.25\% | \$2.17 | \$2.18 | $25.40 \%$ |
| \$1.21 | \$1.25 | 3.50\% | \$1.71 | \$1.72 | $15.50 \%$ | \$2.18 | \$2.19 | $25.60 \%$ |
| \$1.25 | \$1.26 | 4.00\% | \$1.72 | \$1.73 | 15.75\% | \$2.19 | \$2.20 | 25.80\% |
| \$1.26 | \$1.27 | 4.25\% | \$1.73 | \$1.74 | 16.00\% | \$2.20 | \$2. 21 | $26.00 \%$ |
| \$1.27 | \$1.28 | 4.50\% | \$1.74 | \$1.75 | 16.25\% | \$2.21 | \$2.22 | $26.20 \%$ |
| \$1.28 | \$1.29 | 4.75\% | \$1.75 | \$1.76 | 16.50\% | \$2.22 | \$2.23 | $26.40 \%$ |
| \$1.29 | \$1.30 | 5.00\% | \$1.76 | \$1.77 | 16.75\% | \$2.23 | \$2.24 | 26.60\% |
| \$1.30 | \$1.31 | 5.25\% | \$1.77 | \$1.78 | 17.00\% | \$2.24 | \$2.25 | 26.80\% |
| \$1.31 | \$1.32 | 5.50\% | \$1.78 | \$1.79 | 17.25\% | \$2.25 | \$2.26 | 27.00\% |
| \$1.32 | \$1.33 | 5.75\% | \$1.79 | \$1.80 | 17.50\% | \$2.26 | \$2.27 | 27.20\% |
| \$1.33 | \$1.34 | 6.00\% | \$1.80 | \$1.81 | 17.75\% | \$2.27 | \$2.28 | $27.40 \%$ |
| \$1.34 | \$1.35 | 6.25\% | \$1.81 | \$1.82 | 18.00\% | \$2.28 | \$2.29 | $27.60 \%$ |
| \$1.35 | \$1.36 | 6.50\% | \$1.82 | \$1.83 | 18.25\% | \$2.29 | \$2.30 | 27.80\% |
| \$1.36 | \$1.37 | 6.75\% | \$1.83 | \$1.84 | 18.50\% | \$2.30 | \$2.31 | 28.00\% |
| \$1.37 | \$1.38 | 7.00\% | \$1.84 | \$1.85 | 18.75\% | \$2.31 | \$2.32 | $28.20 \%$ |
| \$1.38 | \$1.39 | 7.25\% | \$1.85 | \$1.86 | 19.00\% | \$2.32 | \$2.33 | 28.40\% |
| \$1.39 | \$1.40 | 7.50\% | \$1.86 | \$1.87 | 19.20\% | \$2.33 | \$2.34 | 28.60\% |
| \$1.40 | \$1.41 | 7.75\% | \$1.87 | \$1.88 | 19.40\% | \$2.34 | \$2.35 | $28.80 \%$ |
| \$1.41 | \$1.42 | 8.00\% | \$1.88 | \$1.89 | 19.60\% | \$2.35 | \$2.36 | 29.00\% |
| \$1.42 | \$1.43 | 8.25\% | \$1.89 | \$1.90 | 19.80\% | \$2.36 | \$2.37 | 29.20\% |
| \$1.43 | \$1.44 | 8.50\% | \$1.90 | \$1.91 | 20.00\% | \$2.37 | \$2.38 | 29.40\% |
| \$1.44 | \$1.45 | 8.75\% | \$1.91 | \$1.92 | 20.20\% | \$2.38 | \$2.39 | 29.60\% |
| \$1.45 | \$1.46 | 9.00\% | \$1.92 | \$1.93 | 20.40\% | \$2.39 | \$2.40 | 29.80\% |
| \$1.46 | \$1.47 | 9.25\% | \$1.93 | \$1.94 | 20.60\% | \$2.40 | \$2.41 | 30.00\% |
| \$1.47 | \$1.48 | 9.50\% | \$1.94 | \$1.95 | 20.80\% | \$2.41 | \$2.42 | $30.20 \%$ |
| \$1.48 | \$1.49 | 9.75\% | \$1.95 | \$1.96 | $21.00 \%$ | \$2.42 | \$2.43 | $30.40 \%$ |
| \$1.49 | \$1.50 | 10.00\% | \$1.96 | \$1.97 | $21.20 \%$ | \$2.43 | \$2.44 | 30.60\% |
| \$1.50 | \$1.51 | 10.25\% | \$1.97 | \$1.98 | $21.40 \%$ | \$2.44 | \$2.45 | $30.80 \%$ |
| \$1.51 | \$1.52 | 10.50\% | \$1.98 | \$1.99 | $21.60 \%$ | \$2.45 | \$2.46 | 31.00\% |
| \$1.52 | \$1.53 | 10.75\% | \$1.99 | \$2.00 | $21.80 \%$ | \$2.46 | \$2.47 | $31.20 \%$ |
| \$1.53 | \$1.54 | 11.00\% | \$2.00 | \$2.01 | 22.00\% | \$2.47 | \$2.48 | 31.40\% |
| \$1.54 | \$1.55 | 11.25\% | \$2.01 | \$2.02 | 22.20\% | \$2.48 | \$2.49 | $31.60 \%$ |
| \$1.55 | \$1.56 | 11.50\% | \$2.02 | \$2.03 | $22.40 \%$ | \$2.49 | \$2.50 | 31.80\% |
| \$1.56 | \$1.57 | 11.75\% | \$2.03 | \$2.04 | $22.60 \%$ | \$2.50 | \$2.51 | $32.00 \%$ |
| \$1.57 | \$1.58 | 12.00\% | \$2.04 | \$2.05 | $22.80 \%$ | \$2.51 | \$2. 52 | 32.20\% |
| \$1.58 | \$1.59 | 12.25\% | \$2.05 | \$2.06 | 23.00\% | \$2.52 | \$2.53 | $32.40 \%$ |
| \$1.59 | \$1.60 | 12.50\% | \$2.06 | \$2.07 | 23.20\% | \$2.53 | \$2.54 | $32.60 \%$ |
| \$1.60 | \$1.61 | 12.75\% | \$2.07 | \$2.08 | $23.40 \%$ | \$2.54 | \$2.55 | 32.80\% |
| \$1.61 | \$1.62 | 13.00\% | \$2.08 | \$2.09 | $23.60 \%$ | \$2.55 | \$2.56 | $33.00 \%$ |
| \$1.62 | \$1.63 | 13.25\% | \$2.09 | \$2.10 | $23.80 \%$ | \$2.56 | \$2.57 | 33.20\% |
| \$1.63 | \$1.64 | 13.50\% | \$2.10 | \$2.11 | $24.00 \%$ | \$2.57 | \$2.58 | 33.40\% |
| \$1.64 | \$1.65 | 13.75\% | \$2.11 | \$2.12 | $24.20 \%$ | \$2.58 | \$2.59 | 33.60\% |
| \$1.65 | \$1.66 | $14.00 \%$ | \$2.12 | \$2.13 | $24.40 \%$ | \$2.59 | \$2.60 | $33.80 \%$ |
| \$1.66 | \$1.67 | $14.25 \%$ | \$2.13 | \$2.14 | $24.60 \%$ | \$2.60 | \$2.61 | $34.00 \%$ |
| \$1.67 | \$1.68 | $14.50 \%$ | \$2.14 | \$2.15 | $24.80 \%$ | \$2.61 | \$2.62 | 34.20\% |

EFFECTIVE: SEPTEMBER 5, 2005.
(Conc. on following page)

## ITEM 1

(Conc.)
FUEL SURCHARGE
APPLICABLE ONLY VIA AVERITT EXPRESS, INC., AVRT TRUCKLOAD DIVISION (ADSJ) ON TRUCKLOAD SHIPMENTS

| WHEN THE EIA <br> RETAIL ON-HIGHWAY <br> DIESEL PRICES, <br> U. S. NATIONAL <br> AVERAGE IS: |  | THE FUEL SURCHARGE WILL BE: | WHEN THE EIA RETAIL ON-HIGHWAY DIESEL PRICES, U. S. NATIONAL AVERAGE IS: |  | THE FUEL SURCHARGE WILL BE: | WHEN THE RETAIL O DIESEL P U. S. NA AVERAGE | EIA <br> -HIGHWAY <br> RICES, <br> IONAL <br> S: | THE FUEL SURCHARGE WILL BE: |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| AT LEAST | BUT LESS THAN | TL | AT LEAST | BUT LESS THAN | TL | AT LEAST | $\begin{array}{\|c} \text { BUT LESS } \\ \text { THAN } \end{array}$ | TL |
| \$2.62 | \$2.63 | 34.40\% | \$2.92 | \$2.93 | 40.40\% | \$3.22 | \$3.23 | 46.40\% |
| \$2.63 | \$2.64 | $34.60 \%$ | \$2.93 | \$2.94 | 40.60\% | \$3.23 | \$3.24 | $46.60 \%$ |
| \$2.64 | \$2.65 | 34.80\% | \$2.94 | \$2.95 | 40.80\% | \$3.24 | \$3.25 | $46.80 \%$ |
| \$2.65 | \$2.66 | 35.00\% | \$2.95 | \$2.96 | 41.00\% | \$3.25 | \$3.26 | 47.00\% |
| \$2.66 | \$2.67 | 35.20\% | \$2.96 | \$2.97 | 41.20\% | \$3.26 | \$3.27 | $47.20 \%$ |
| \$2.67 | \$2.68 | 35.40\% | \$2.97 | \$2.98 | $41.40 \%$ | \$3.27 | \$3.28 | 47.40\% |
| \$2.68 | \$2.69 | 35.60\% | \$2.98 | \$2.99 | $41.60 \%$ | \$3.28 | \$3.29 | 47.60\% |
| \$2.69 | \$2.70 | 35.80\% | \$2.99 | \$3.00 | $41.80 \%$ | \$3.29 | \$3.30 | $47.80 \%$ |
| \$2.70 | \$2.71 | 36.00\% | \$3.00 | \$3.01 | $42.00 \%$ | \$3.30 | \$3.31 | 48.00\% |
| \$2.71 | \$2.72 | $36.20 \%$ | \$3.01 | \$3.02 | $42.20 \%$ | \$3.31 | \$3.32 | $48.20 \%$ |
| \$2.72 | \$2.73 | $36.40 \%$ | \$3.02 | \$3.03 | 42.40\% | \$3.32 | \$3.33 | 48.40\% |
| \$2.73 | \$2.74 | $36.60 \%$ | \$3.03 | \$3.04 | 42.60\% | \$3.33 | \$3.34 | 48.60\% |
| \$2.74 | \$2.75 | 36.80\% | \$3.04 | \$3.05 | $42.80 \%$ | \$3.34 | \$3.35 | $48.80 \%$ |
| \$2.75 | \$2.76 | $37.00 \%$ | \$3.05 | \$3.06 | $43.00 \%$ | \$3.35 | \$3.36 | $49.00 \%$ |
| \$2.76 | \$2.77 | $37.20 \%$ | \$3.06 | \$3.07 | 43.20\% | \$3.36 | \$3.37 | 49.20\% |
| \$2.77 | \$2.78 | 37.40\% | \$3.07 | \$3.08 | $43.40 \%$ | \$3.37 | \$3.38 | 49.40\% |
| \$2.78 | \$2.79 | 37.60\% | \$3.08 | \$3.09 | 43.60\% | \$3.38 | \$3.39 | 49.60\% |
| \$2.79 | \$2.80 | 37.80\% | \$3.09 | \$3.10 | 43.80\% | \$3.39 | \$3.40 | 49.80\% |
| \$2.80 | \$2.81 | 38.00\% | \$3.10 | \$3.11 | $44.00 \%$ | \$3.40 | \$3.41 | 50.00\% |
| \$2.81 | \$2.82 | 38.20\% | \$3.11 | \$3.12 | $44.20 \%$ | \$3.41 | \$3.42 | $50.20 \%$ |
| \$2.82 | \$2.83 | 38.40\% | \$3.12 | \$3.13 | $44.40 \%$ | \$3.42 | \$3.43 | $50.40 \%$ |
| \$2.83 | \$2.84 | 38.60\% | \$3.13 | \$3.14 | $44.60 \%$ | \$3.43 | \$3.44 | $50.60 \%$ |
| \$2.84 | \$2.85 | 38.80\% | \$3.14 | \$3.15 | $44.80 \%$ | \$3.44 | \$3.45 | $50.80 \%$ |
| \$2.85 | \$2.86 | 39.00\% | \$3.15 | \$3.16 | 45.00\% | \$3.45 | \$3.46 | 51.00\% |
| \$2.86 | \$2.87 | 39.20\% | \$3.16 | \$3.17 | $45.20 \%$ | \$3.46 | \$3.47 | $51.20 \%$ |
| \$2.87 | \$2.88 | 39.40\% | \$3.17 | \$3.18 | 45.40\% | \$3.47 | \$3.48 | $51.40 \%$ |
| \$2.88 | \$2.89 | 39.60\% | \$3.18 | \$3.19 | $45.60 \%$ | \$3.48 | \$3.49 | $51.60 \%$ |
| \$2.89 | \$2.90 | 39.80\% | \$3.19 | \$3.20 | 45.80\% | \$3.49 | \$3.50 | 51.80\% |
| \$2.90 | \$2.91 | 40.00\% | \$3.20 | \$3.21 | $46.00 \%$ | \$3.50 |  | (See NOTE A) |
| \$2.91 | \$2.92 | $40.20 \%$ | \$3.21 | \$3.22 | $46.20 \%$ |  |  |  |

NOTE A--In the event the price per gallon for fuel should exceed $\$ 3.50$ per gallon, then the fuel surcharge will be increased by $0.20 \%$ for each incremental increase of $\$ 0.01$ per gallon beginning with $\$ 3.50$ per gallon.
FOR EXAMPLE: When the fuel price is at least $\$ 3.50$ per gallon, but less than $\$ 3.51$ per gallon the fuel surcharge will be $52.00 \%$.
When the fuel price is at least $\$ 3.51$ per gallon, but less than $\$ 3.52$ per gallon the fuel surcharge will be $52.20 \%$.
Etc.
EFFECTIVE: SEPTEMBER 5, 2005.

# SUPPLEMENT 10 

TO
TARIFF AVRT 100
Cancels Supplement 9
Supplements d1, f2 and r10 contain all changes
d - ADSJ Fuel Related Increase Supplement
f - AVRT Fuel Related Increase Supplement
$r$ - Special - Increase Supplement


RULES
ALSO
CHARGES FOR TERMINAL AND SPECIAL SERVICES AND EXCEPTIONS TO RULES OF GOVERNING CLASSIFICATION

THIS TARIFF APPLIES ONLY IN CONNECTION WITH TARIFFS OR CONTRACTS MAKING REFERENCE HERETO BY AVRT NUMBER

## RULES TARIFF

For governing publications, see Item 100

## ISSUED JANUARY 3, 2022

ISSUED BY
MARK W. DAVIS
VICE PRESIDENT/PRICING AND TRAFFIC
1415 NEAL STREET
COOKEVILLE, TN 38502-3166

## APPLICATION OF INCREASE

All Minimum Charge Floors in this tariff or in AVRT's Private Tariffs, Contracts, LTL Pricing Advisements or Pricing Agreements making reference to this tariff as a governing tariff are hereby or will on their effective dates be increased as provided below for the period this supplement is in effect, unless otherwise specifically stated in the tariff, contract, advisement or agreement.

INCREASE:
INCREASE

Minimum Charge Floors subject to current AVRT A-Rates
with effective dates 03/01/2021 through 01/02/2022.... \$3.00
Minimum Charge Floors subject to current AVRT A-Rates with effective dates 12/08/2015 through 02/28/2021.... \$6.00

Minimum Charge Floors subject to current AVRT A-Rates with effective dates 02/24/2015 through 12/07/2015....

Minimum Charge Floors subject to current AVRT A-Rates with effective dates 06/17/2014 through 02/23/2015....
\$12.00
Minimum Charge Floors subject to current AVRT A-Rates with effective dates 07/30/2013 through 06/16/2014....
$\$ 15.00$
Minimum Charge Floors subject to current AVRT A-Rates with effective dates 09/04/2012 through 07/29/2013.... \$18.00

Minimum Charge Floors subject to current AVRT A-Rates with effective dates 10/17/2011 through 09/03/2012.... \$21.00

Minimum Charge Floors subject to current AVRT A-Rates with effective dates 04/17/2006 through 10/16/2011....
$\$ 24.00$
Minimum Charge Floors subject to current AVRT A-Rates
with effective dates 05/09/2005 through 04/16/2006....
$\$ 27.00$
Minimum Charge Floors subject to current AVRT A-Rates
with effective dates 06/21/2004 through 05/08/2005....
$\$ 30.00$
Minimum Charge Floors subject to current AVRT A-Rates
with effective dates 08/01/2003 through 06/20/2004....
$\$ 33.00$
Minimum Charge Floors subject to current AVRT A-Rates
with effective dates 08/01/2002 through 07/31/2003....
$\$ 36.00$
Minimum Charge Floors subject to current AVRT A-Rates
with effective dates prior to $07 / 31 / 2002 . . .$.
$\$ 39.00$
EFFECTIVE: JANUARY 3, 2022.

## SUPPLEMENT 11

TO
TARIFF AVRT 100
Cancels Supplement 2
Supplements d1, r10 and f11 contain all changes
d - ADSJ Fuel Related Increase Supplement
f - AVRT Fuel Related Increase Supplement
r-Special - Increase Supplement


RULES
ALSO
CHARGES FOR TERMINAL AND SPECIAL SERVICES AND EXCEPTIONS TO RULES OF GOVERNING CLASSIFICATION

THIS TARIFF APPLIES ONLY IN CONNECTION WITH TARIFFS OR CONTRACTS MAKING REFERENCE HERETO BY AVRT NUMBER

## RULES TARIFF

For governing publications, see Item 100

## ISSUED APRIL 17, 2018

ISSUED BY
MARK W. DAVIS
VICE PRESIDENT/PRICING AND TRAFFIC
1415 NEAL STREET
COOKEVILLE, TN 38502-3166

FUEL SURCHARGE<br>APPLICATION OF SURCHARGE<br>(See NOTES A and B)

All rates and charges published in this tariff or in AVRT's Private Tariffs, Contracts or Pricing Agreements making reference to this tariff (AVRT 100 Rules Tariff) as a governing tariff are hereby or will on their effective dates be increased as provided below, unless otherwise specifically stated in the tariff or contract.

In applying the provisions of this item, first determine the applicable net freight charges including all applicable increases and/or discounts, if any. The net freight charge so determined will be subject to the surcharge provided.

The amount of the fuel surcharge will be determined by the weekly EIA Retail On-Highway Diesel Prices as provided by the Energy Information Administration (EIA) of the U.S. Department of Energy (D.O.E.) The current Index may be obtained by calling the Energy Information Diesel Fuel Hot-Line EIA index at 1-202-586-6966. The percentage of fuel surcharge will be reviewed the first business day of each week

If the D.O.E. average drops below $\$ 2.00$, the LTL fuel surcharge will continue to drop $0.0725 \%$ for every cent and the TL fuel surcharge will continue to drop $0.2 \%$ for every cent

| WHEN THE <br> RETAIL ON <br> DIESEL PR <br> U. S. NAT <br> AVERAGE | EIA <br> N-HIGHWAY <br> RICES, <br> IIONAL <br> IS: | THE FUEL SURCHARGE WILL BE: (See NOTE C) |  | WHEN THE EIA RETAIL ON-HIGHWAY DIESEL PRICES, U. S. NATIONAL AVERAGE IS: |  | THE FUEL SURCHARGE WILL BE: (See NOTE C) |  | WHEN THE EIA <br> RETAIL ON-HIGHWAY <br> DIESEL PRICES, <br> U. S. NATIONAL <br> AVERAGE IS: |  | THE FUEL SURCHARGE WILL BE: (See NOTE C) |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| AT LEAST | BUT LESS THAN | LTL | TL | AT LEAST | BUT LESS THAN | LTL | TL | AT LEAST | BUT LESS THAN | LTL | TL |
| \$2.00 | \$2.01 | 14.85\% | $22.00 \%$ | \$2.47 | \$2.48 | 18.26\% | 31.40\% | \$2.94 | \$2.95 | 21.67\% | 40.80\% |
| \$2.01 | \$2.02 | 14.92\% | 22.20\% | \$2.48 | \$2.49 | 18.33\% | 31.60\% | \$2.95 | \$2.96 | $21.74 \%$ | 41.00\% |
| \$2.02 | \$2.03 | 15.00\% | 22.40\% | \$2.49 | \$2.50 | 18.40\% | 31.80\% | \$2.96 | \$2.97 | 21.81\% | 41.20\% |
| \$2.03 | \$2.04 | 15.07\% | 22.60\% | \$2.50 | \$2.51 | 18.48\% | 32.00\% | \$2.97 | \$2.98 | 21.88\% | 41.40\% |
| \$2.04 | \$2.05 | 15.14\% | 22.80\% | \$2.51 | \$2.52 | 18.55\% | 32.20\% | \$2.98 | \$2.99 | $21.96 \%$ | 41.60\% |
| \$2.05 | \$2.06 | 15.21\% | 23.00\% | \$2.52 | \$2.53 | 18.62\% | 32.40\% | \$2.99 | \$3.00 | 22.03\% | 41.80\% |
| \$2.06 | \$2.07 | 15.29\% | 23.20\% | \$2.53 | \$2.54 | 18.69\% | 32.60\% | \$3.00 | \$3.01 | $22.10 \%$ | 42.00\% |
| \$2.07 | \$2.08 | 15.36\% | 23.40\% | \$2.54 | \$2.55 | 18.77\% | 32.80\% | \$3.01 | \$3.02 | $22.20 \%$ | 42.20\% |
| \$2.08 | \$2.09 | 15.43\% | 23.60\% | \$2.55 | \$2.56 | 18.84\% | 33.00\% | \$3.02 | \$3.03 | $22.30 \%$ | 42.40\% |
| \$2.09 | \$2.10 | 15.50\% | 23.80\% | \$2.56 | \$2.57 | 18.91\% | 33.20\% | \$3.03 | \$3.04 | 22.40\% | 42.60\% |
| \$2.10 | \$2.11 | 15.58\% | 24.00\% | \$2.57 | \$2.58 | 18.98\% | 33.40\% | \$3.04 | \$3.05 | 22.50\% | 42.80\% |
| \$2.11 | \$2.12 | 15.65\% | 24.20\% | \$2.58 | \$2.59 | $19.06 \%$ | 33.60\% | \$3.05 | \$3.06 | $22.60 \%$ | 43.00\% |
| \$2.12 | \$2.13 | 15.72\% | 24.40\% | \$2.59 | \$2.60 | 19.13\% | 33.80\% | \$3.06 | \$3.07 | $22.70 \%$ | 43.20\% |
| \$2.13 | \$2.14 | 15.79\% | 24.60\% | \$2.60 | \$2.61 | 19.20\% | 34.00\% | \$3.07 | \$3.08 | $22.80 \%$ | 43.40\% |
| \$2.14 | \$2.15 | 15.87\% | 24.80\% | \$2.61 | \$2.62 | 19.27\% | 34.20\% | \$3.08 | \$3.09 | $22.90 \%$ | 43.60\% |
| \$2.15 | \$2.16 | 15.94\% | 25.00\% | \$2.62 | \$2.63 | 19.35\% | 34.40\% | \$3.09 | \$3.10 | $23.00 \%$ | 43.80\% |
| \$2.16 | \$2.17 | 16.01\% | 25.20\% | \$2.63 | \$2.64 | 19.42\% | 34.60\% | \$3.10 | \$3.11 | 23.10\% | $44.00 \%$ |
| \$2.17 | \$2.18 | 16.08\% | 25.40\% | \$2.64 | \$2.65 | 19.49\% | 34.80\% | \$3.11 | \$3.12 | 23.20\% | $44.20 \%$ |
| \$2.18 | \$2.19 | 16.16\% | 25.60\% | \$2.65 | \$2.66 | 19.56\% | 35.00\% | \$3.12 | \$3.13 | $23.30 \%$ | 44.40\% |
| \$2.19 | \$2.20 | 16.23\% | 25.80\% | \$2.66 | \$2.67 | 19.64\% | 35.20\% | \$3.13 | \$3.14 | $23.40 \%$ | $44.60 \%$ |
| \$2.20 | \$2.21 | 16.30\% | 26.00\% | \$2.67 | \$2.68 | 19.71\% | 35.40\% | \$3.14 | \$3.15 | 23.50\% | 44.80\% |
| \$2.21 | \$2.22 | 16.37\% | 26.20\% | \$2.68 | \$2.69 | 19.78\% | 35.60\% | \$3.15 | \$3.16 | 23.60\% | 45.00\% |
| \$2. 22 | \$2.23 | 16.45\% | 26.40\% | \$2.69 | \$2.70 | 19.85\% | 35.80\% | \$3.16 | \$3.17 | $23.70 \%$ | 45.20\% |
| \$2.23 | \$2.24 | 16.52\% | 26.60\% | \$2.70 | \$2.71 | 19.93\% | 36.00\% | \$3.17 | \$3.18 | 23.80\% | 45.40\% |
| \$2. 24 | \$2.25 | 16.59\% | 26.80\% | \$2.71 | \$2.72 | 20.00\% | 36.20\% | \$3.18 | \$3.19 | 23.90\% | 45.60\% |
| \$2.25 | \$2.26 | 16.66\% | 27.00\% | \$2.72 | \$2.73 | 20.07\% | 36.40\% | \$3.19 | \$3.20 | $24.00 \%$ | 45.80\% |
| \$2.26 | \$2.27 | 16.74\% | 27.20\% | \$2.73 | \$2.74 | 20.14\% | 36.60\% | \$3.20 | \$3.21 | $24.10 \%$ | 46.00\% |
| \$2.27 | \$2.28 | 16.81\% | 27.40\% | \$2.74 | \$2.75 | 20.22\% | 36.80\% | \$3.21 | \$3.22 | $24.20 \%$ | 46.20\% |
| \$2.28 | \$2.29 | 16.88\% | 27.60\% | \$2.75 | \$2.76 | 20.29\% | 37.00\% | \$3.22 | \$3.23 | $24.30 \%$ | $46.40 \%$ |
| \$2.29 | \$2.30 | 16.95\% | 27.80\% | \$2.76 | \$2.77 | 20.36\% | 37.20\% | \$3.23 | \$3.24 | $24.40 \%$ | $46.60 \%$ |
| \$2.30 | \$2.31 | 17.03\% | 28.00\% | \$2.77 | \$2.78 | 20.43\% | 37.40\% | \$3.24 | \$3.25 | $24.50 \%$ | $46.80 \%$ |
| \$2.31 | \$2.32 | 17.10\% | 28.20\% | \$2.78 | \$2.79 | 20.51\% | 37.60\% | \$3.25 | \$3.26 | $24.60 \%$ | 47.00\% |
| \$2.32 | \$2.33 | 17.17\% | 28.40\% | \$2.79 | \$2.80 | 20.58\% | 37.80\% | \$3.26 | \$3.27 | $24.70 \%$ | 47.20\% |
| \$2.33 | \$2.34 | 17.24\% | 28.60\% | \$2.80 | \$2.81 | 20.65\% | 38.00\% | \$3.27 | \$3.28 | $24.80 \%$ | 47.40\% |
| \$2.34 | \$2.35 | 17.32\% | 28.80\% | \$2.81 | \$2.82 | 20.72\% | 38.20\% | \$3.28 | \$3.29 | $24.90 \%$ | 47.60\% |
| \$2.35 | \$2.36 | 17.39\% | 29.00\% | \$2.82 | \$2.83 | 20.80\% | 38.40\% | \$3.29 | \$3.30 | 25.00\% | 47.80\% |
| \$2.36 | \$2.37 | 17.46\% | 29.20\% | \$2.83 | \$2.84 | $20.87 \%$ | 38.60\% | \$3.30 | \$3.31 | 25.10\% | 48.00\% |
| \$2.37 | \$2.38 | 17.53\% | 29.40\% | \$2.84 | \$2.85 | 20.94\% | 38.80\% | \$3.31 | \$3.32 | $25.20 \%$ | 48.20\% |
| \$2.38 | \$2.39 | 17.61\% | 29.60\% | \$2.85 | \$2.86 | 21.01\% | 39.00\% | \$3.32 | \$3.33 | 25.30\% | 48.40\% |
| \$2.39 | \$2.40 | 17.68\% | 29.80\% | \$2.86 | \$2.87 | 21.09\% | 39.20\% | \$3.33 | \$3.34 | $25.40 \%$ | 48.60\% |
| \$2.40 | \$2.41 | 17.75\% | 30.00\% | \$2.87 | \$2.88 | 21.16\% | 39.40\% | \$3.34 | \$3.35 | $25.50 \%$ | 48.80\% |
| \$2.41 | \$2.42 | 17.82\% | 30.20\% | \$2.88 | \$2.89 | 21.23\% | 39.60\% | \$3.35 | \$3.36 | $25.60 \%$ | 49.00\% |
| \$2.42 | \$2.43 | 17.90\% | 30.40\% | \$2.89 | \$2.90 | 21.30\% | 39.80\% | \$3.36 | \$3.37 | 25.70\% | 49.20\% |
| \$2.43 | \$2.44 | 17.97\% | 30.60\% | \$2.90 | \$2.91 | 21.38\% | 40.00\% | \$3.37 | \$3.38 | 25.80\% | 49.40\% |
| \$2.44 | \$2.45 | 18.04\% | 30.80\% | \$2.91 | \$2.92 | 21.45\% | 40.20\% | \$3.38 | \$3.39 | $25.90 \%$ | 49.60\% |
| \$2.45 | \$2.46 | 18.11\% | 31.00\% | \$2.92 | \$2.93 | 21.52\% | 40.40\% | \$3.39 | \$3.40 | $26.00 \%$ | 49.80\% |
| \$2.46 | \$2.47 | 18.19\% | 31.20\% | \$2.93 | \$2.94 | $21.59 \%$ | 40.60\% | \$3.40 | \$3.41 | $26.10 \%$ | 50.00 |

EFFECTIVE: APRIL 17, 2018.
(Conc. on following page)


NOTE A--Fractions of less than one-half cent will be dropped; fractions of one-half cent or greater will be increased to the next whole cent.

NOTE B--The term "NET FREIGHT CHARGES" referred to herein applies to all charges including accessorial charges.

NOTE C--Subject to a minimum surcharge of $\$ 1.95$ per bill.
NOTE D--In the event the price per gallon for fuel should exceed $\$ 3.50$ per gallon, then the LTL fuel surcharge would be increased by $0.10 \%$ for each incremental increase of $\$ 0.01$ per gallon beginning with $\$ 3.50$ per gallon. On truckload and LTL volume shipments the fuel surcharge would be increased by $0.20 \%$ for each incremental increase of $\$ 0.01$ per gallon beginning with $\$ 3.50$ per gallon.

FOR EXAMPLE: When the fuel price is at least $\$ 3.50$ per gallon, but less than $\$ 3.51$ per gallon the fuel surcharge will be $27.10 \%$ - LTL and $52.00 \%$ - TL. When the fuel price is at least $\$ 3.51$ per gallon, but less than $\$ 3.52$, the fuel surcharge will be $27.20 \%$ - LTL and 52.20\% - TL.

EFFECTIVE: APRIL 17, 2018.

## TARIFF 100



RULES
ALSO
CHARGES FOR TERMINAL AND SPECIAL SERVICES AND EXCEPTIONS TO RULES OF GOVERNING CLASSIFICATION

THIS TARIFF APPLIES ONLY IN CONNECTION WITH TARIFFS OR CONTRACTS MAKING REFERENCE HERETO BY AVRT NUMBER

## RULES TARIFF

For governing publications, see Item 100

## ISSUED OCTOBER 28, 2005

ISSUED BY
MARK W. DAVIS
VICE PRESIDENT/PRICING AND TRAFFIC
1415 NEAL STREET
COOKEVILLE, TN 38502-3166

All of the pages contained in this tariff are listed consecutively by number and revision number. The pages of this tariff, and the supplements to the tariff listed on this page bear issued dates which are the same as, or are prior to, the issued date of this page. "O" in the revision column indicates an original page.

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## EFFECTIVE SUPPLEMENTS

supplements d1, r10 and f11 contain all changes.
d - Special--ADSJ Fuel Related Increase Supplement. r-Special--Increase Supplement f - Special--AVRT Fuel Related Increase Supplement.

SPECIAL NOTICE
Where provisions in $A V R T$ 's private tariffs, contracts, pricing agreements or rating systems make reference to the item numbers in COLUMN 1 refer to the item number in COLUMN 2 for applicable provisions.


| * - Indicates revision this date | c - Canceled. |
| :--- | :--- |
| For explanation of abbreviations and reference marks, see Item 150. |  |
| Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166. |  |



| $\star$ - Indicates revision this date | c - Canceled. |
| :--- | :--- |
| For explanation of abbreviations and reference marks, see Item 150. |  |
| Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166. |  |




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| For explanation of abbreviations and reference marks, see Item 150. |
| :--- |
| ISSUED AUGUST 15, 2022 |
| Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166. |


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| For explanation of abbreviations and reference marks, see Item 150. |
| :--- |
| ISSUED APRIL 27, 2020 |$|$



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$\left|\begin{array}{rl}\hline \text { For explanation of abbreviations and reference marks, see Item 150. } \\ \hline \text { ISSUED APRIL 1, } 2022\end{array}\right|$

[^2]

EFFECTIVE: APRIL 1, 2014.

## ITEM 110

## DEFINITIONS

The terms:

1. "BUSINESS DAY" means each day, Monday thru Friday, excluding Holidays.
2. "BUSINESS HOURS" means that time during which operations are generally conducted by the carrier at the point where the service is performed.
3. "CARRIER", "CONSIGNOR" or "CONSIGNEE" include the authorized representatives or agents of such "carrier", "consignor" or "consignee".
4. "CONSIGNEE TO UNLOAD THE SHIPMENT" means that the consignee will perform the complete service of unloading the freight from the position in which it was transported in or on the carrier's vehicle.
5. "CONSIGNOR TO LOAD THE SHIPMENT" means the consignor will perform the complete service of loading the freight in or on the carrier's vehicle and the proper stowing and/or stacking thereof to withstand normal hazards of transportation. When blocking or bracing is necessary to insure safe transportation, such blocking or bracing must be furnished and installed by and at the expense of the consignor.
6. "HOLIDAY" means: New Years Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day, or any other day generally observed as a holiday by the carrier at the point where the service is performed. When holiday falls on Sunday, the following Monday will be considered as a holiday.
7. "JOINT-LINE TRAFFIC" means the transportation of a shipment via two or more motor carriers, not including carriers performing pickup service at a point of origin or delivery service at point of destination or at intermediate interchange point as agent of the originating or delivering carriers.
8. "PLACE" (See NOTE A), means a particular street address or other designation of a factory, store, warehouse place of business or private residence at a "point".
9. "POINT" means a particular city, town, village, community or other area which is treated as a unit for the application of line-haul rates.
10. "SINGLE LINE TRAFFIC" means the transportation of a shipment via one carrier or via two or more motor carriers specifically designated as being considered as one carrier, whether pickup service at point of origin or delivery service at point of destination is performed by the carrier or for its account by another carrier as its agent.
11. "SITE" means a particular platform or specific location for loading or unloading at a "place". 12. "TRAFFIC HANDLED DIRECT" means the transportation of a shipment via only one motor carrier (not including carriers specifically designated as being considered as one carrier), whether pickup service at point of origin or delivery service at point of destination is performed by such carrier or for its account by another carrier as its agent.

EFFECTIVE: SEPTEMBER 28, 1998.
(Conc. on following page)

For explanation of abbreviations and reference marks, see Item 150.

$$
\text { ISSUED JANUARY 19, } 2012
$$

Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.


[^3]
## RULES - GENERAL APPLICATION

ITEM 110-40

## DEFINITION OF RATING MINIMUM (RM)

When so stated, a specified rating minimum (in dollars or dollars and cents per shipment) will be used in lieu of the applicable tariff minimum. In no case will the application of a discount cause the minimum charge on any one shipment to be less than the specified rating minimum.

ITEM 110-50
DEFINITION OF THIRD PARTY BILLING (TPB)
For the purpose of determining Third Party Billing applicability, the following will apply: Except as otherwise specifically provided herein, "TPB" as stated in an individual item will be defined as when the payor of the freight charges is neither the shipper nor the consignee, and neither the parent company, subsidiary, freight payment agency nor freight brokerage agency for the shipper or consignee.

| RULES - GENERAL APPLICATION |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| ITEM 130 |  |  |  |  |  |
| ABBREVIATIONS--STATE OR PROVINCE |  |  |  |  |  |
| Where two-letter abbreviations of states located within the United States of America (US or USA), as set forth by the U.S. Postal Service, are used in this tariff, or tariffs making reference to this tariff as a governing publication, the abbreviations and explanation will be as follows: |  |  |  |  |  |
| ABBREVIATION | STATE | ABBREVIATION | STATE | ABBREVIATION | STATE |
| AK........ | ALASKA | KY. | KENTUCKY | NY. | NEW YORK |
| AL | ALABAMA | LA. | LOUISIANA | OH | OHIO |
| AR. | ARKANSAS | MA | MASSACHUSETTS | OK | OKLAHOMA |
| AZ. | ARIZONA | MD | MARYLAND | OR | OREGON |
| CA. | CALIFORNIA | ME . | MAINE | PA | PENNSYLVANIA |
| CO . | COLORADO | MI | MICHIGAN | RI. | RHODE ISLAND |
| CT. | CONNECTICUT | MN. | MINNESOTA | SC. | SOUTH CAROLINA |
| DC. | DISTRICT OF COLUMBIA | MO. | MISSOURI | SD. | SOUTH DAKOTA |
| DE. | DELAWARE | MS | MISSISSIPPI | TN. | TENNESSEE |
| FL. | FLORIDA | MT . | MONTANA | TX. | TEXAS |
| GA. | GEORGIA | NC. | NORTH CAROLINA | UT. | UTAH |
| HI. | HAWAI I | ND . . . . . . . | NORTH DAKOTA | VA. | VIRGINIA |
| IA. | IOWA | NE. . . . . . . . | NEBRASKA | VT. | VERMONT |
| ID | IDAHO | NH. . . . . . . | NEW HAMPSHIRE | WA. | WASHINGTON |
| IL | ILLINOIS | NJ....... | NEW JERSEY | WI. | WISCONSIN |
| IN.. | INDIANA | NM. . . . . . . . | NEW MEXICO | WV. | WEST VIRGINIA |
| KS . | KANSAS | NV. | NEVADA | WY . . . . . . . | WYOMING |
|  |  | SECTION 2--D | INION OF CANADA |  |  |
| Where two-letter abbreviations of provinces located within the Dominion of Canada (CDA or CN), as set forth by the Canada Post, are used in this tariff, or tariffs making reference to this tariff as a governing publication, the abbreviations and explanation will be as follows: |  |  |  |  |  |
| ABBREVIATION | PROVINCE | ABBREVIATION | PROVINCE | ABBREVIATION | PROVINCE |
| AB......... | ALBERTA | NS . | NOVA SCOTIA | $\mathrm{PE}$ | PRINCE EDWARD |
| BC........ | BRITISH COLUMBIA | NT. | NORTHWEST |  | ISLAND |
|  | MANITOBA |  | TERRITORIES | PQ or QC... | QUEBEC |
| NB. . . . . . . . | NEW BRUNSWICK | NU . . . . . . . . . | NUNAVUT | SK......... | SASKATCHEWAN |
| NL . . . . . . . . | NEWFOUNDLAND <br> (INCLUDES LABRADOR) | ON. . . . . . . . | ONTARIO | YT . . . . . . . . . | YUKON |
| Where two-letter abbreviations of states located within the Republic of Mexico (MX), as set forth by |  |  |  |  |  |
| Where two-let the U.S. Pos governing pu | ter abbreviations of tal Service, are used blication, the abbrev | tates located in this tarif ations and exp | within the Republic or tariffs making lanation will be as | of Mexico (MX) reference to follows: | as set forth by is tariff as a |
| ABBREVIATION | STATE | \|ABBREVIATION | STATE | ABBREVIATION | STATE |
| AG. | AGUASCALIENTES | GJ | GUANAJUATO | QR | QUINTANA ROO |
| BJ | BAJA CALIFORNIA | GR. | GUERRERO | SI. | SINALOA |
| BS | BAJA CALIFORNIA-SUR | HG . | HIDALGO | SL | SAN LUIS POTOSI |
| CH | CHIAPAS | JA. | JALISCO | SO | SONORA |
| CI | CHIHUAHUA | MH | MICHOACAN | TA. | TABASCO |
| CL | COLIMA | MR | MORELOS | TL | TLAXCALA |
| CP | CAMPECHE | NA . . . . . . . . . | NAYARIT | TM | TAMAULIPAS |
| CU. | COAHUILA DE ZARGOZA | NL. . . . . . . . | NUEVO LEON | VL | VERACRUZ-LLAVE |
| DF | DISTRICTO FEDERAL | OA. | OAXACA | YC. | YUCATAN |
| DG | DURANGO | PU. | PUEBLA | ZT. | ZACATECAS |
| EM. | ESTADO MEXICO | QA. | QUERETARO |  |  |
| SECTION 4--COUNTRIES |  |  |  |  |  |
| ABBREVIATION | COUNTRY | ABBREVIATION | COUNTRY | ABBREVIATION | COUNTRY |
| CDA/CN..... | DOMINION OF CANADA | MX . . . . . . . . | REPUBLIC OF MEXICO | U.S./U.S.A. | UNITED STATES OF AMERICA |

EFFECTIVE: JUNE 1, 2000.

For explanation of abbreviations and reference marks, see Item 150.
ISSUED OCTOBER 28, 2005
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.


EFFECTIVE: MARCH 11, 2009.
ITEM 160
APPLICATION OF RATES AND CHARGES APPLYING FROM/TO SPECIFICALLY NAMED CITY
Discounts, rates and charges are only applicable from/to the specifically named city listed in the tariff or contract. Discounts, rates and charges are not applicable on other unnamed cities or townships that are unincorporated or incorporated within the named city's metropolitan charter.

ITEM 160-10
APPLICATION OF ACCESSORIAL RATES AND CHARGES
Except as otherwise specifically provided:

1. Accessorial rates and charges will apply in addition to all other legally applicable rates and charges in shipper's pricing program.
2. Accessorial rates and charges will be listed separately on the Bill of Lading.
3. Accessorial rates and charges will not be subject to discounts, allowances or other incentives.

EFFECTIVE: SEPTEMBER 1, 2000.

| For explanation of abbreviations and reference marks, see Item 150. |
| :--- |
| ISSUED APRIL 1, 2009 |
| Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166. |



EFFECTIVE: AUGUST 1, 2006.

## ITEM 170

APPLICATION OF RATES - EFFECTIVE DATES
Rates and/or charges applicable on individual shipments, moving on one (1) bill of lading and received entirely in one (1) day, shall be those rates and/or charges in effect on the day of receipt of the cargo by the carrier, as evidenced by carrier's bill of lading receipt date.

ITEM 170-10
APPLICATION OF CLASSES - INADVERTENCE CLAUSE
Canceled.
EFFECTIVE: JANUARY 1, 2017.

For explanation of abbreviations and reference marks, see Item 150.
ISSUED JANUARY 1, 2017
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

## RULES - GENERAL APPLICATION

ITEM 180

## APPLICATION OF RATES

The points of service of this tariff are governed by the following provisions, except as otherwise provided herein:

1. Unless otherwise specifically provided in individual items, where reference is made to "class rates" in this tariff or tariffs or contracts governed by this tariff, rates and charges will be determined from Tariff AVRT A-Rate, amendments thereto and/or reissues thereof. Copies of this tariff exist in the form of a rate disk or magnetic tape.
2. When items which provide rates, discounts or other provisions apply to or from a specific named point or points and apply for specific accounts they will apply only when the facility of the named account is located at a specifically named point.
3. Where items in this tariff or tariffs or contracts governed by this tariff, make reference to "AVRT Direct Points" or "AVRT Direct", provisions of such items will be applicable on interstate shipments TO, FROM, or BETWEEN, as the case may be, the specifically named city or cities, AND direct service points within the Continental United States, as published in Tariff AVRT 115 series.
4. Where items in this tariff or tariffs or contracts governed by this tariff, make reference to "AVRT Network Points" or "AVRT Network", "AVRT Network - FL" or "AVRT Net. (FL)", "AVRT Network - LA" or "AVRT Net. (LA)", or "AVRT Network - VA" or "AVRT Net. (VA)", provisions of such items will be applicable on interstate shipments TO, FROM, or BETWEEN, as the case may be, the specifically named city or cities, state and "AVRT Direct Points", as defined in Paragraph 3, above.
5. Where items in this tariff or tariffs or contracts governed by this tariff, make reference to "AVRT USA Points" or "AVRT USA", provisions of such items will be applicable on interstate shipments TO or FROM, as the case may be, the specifically named city or cities, and points not noted in the AVRT 115.
(This provision will not be applicable on shipments from/to points in Canada.)
6. (a) Where items in this tariff or tariffs or contracts governed by this tariff, make reference to "CDA", provisions of such items will be applicable on Interstate shipments TO or FROM, as the case may be, the specifically named city or cities, and points in Canada.
(b) Where items make reference to " (D) CDA", provisions of such items will be applicable on shipments $T O$ or $\operatorname{FROM}$, as the case may be, the specifically named city or cities, as published in Tariff AVRT 115 series.
(c) Where items make reference to "NDP CDA" or " (ND) CDA", provisions of such items will be applicable on shipments $T O$ or FROM, as the case may be, the specifically named city or cities, and points in Canada served by carrier(s) as outlined in interline agreement(s) on file with Averitt Express, Inc.
7. Where items in this tariff or tariffs or contracts governed by this tariff, make reference to "Non-Direct Points" or "Non-Direct", provisions of such items will be applicable on shipments TO or FROM, as the case may be, the specifically named city or cities, and points in the United States not shown as a direct point in Tariff AVRT 115 series.

EFFECTIVE: MARCH 1, 2004.

For explanation of abbreviations and reference marks, see Item 150.
ISSUED OCTOBER 28, 2005
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION
ITEM 180-10 APPLICATION OF RATES - HOUSEHOLD GOODS AND PERSONAL EFFECTS

1. The term "household goods" means used household goods or personal effects (not for resale), such as clothing, furniture for personal and/or residential use, but not including any commodity or commodities named in Item 780-20.
2. Household goods and/or personal effects loaded into containers by shippers and/or their agents, and unloaded by consignee and/or its agents, shall be claused on the bill of lading as "Shipper's Load and Count." (See Item 578-1)
3. All household goods will be released to a value not exceeding $\$ 0.10$ per pound and will be moved at Class 100 (as per Item 200140 in the NMFC). All personal effects will be defined as household goods; personal effects and/or household goods classed higher than Class 100 to reflect a higher RVNX will not be accepted by Averitt Express. In the event a shipment meeting this definition is accepted in error, maximum liability will remain at $\$ 0.10$ per pound.

EFFECTIVE: NOVEMBER 1, 2001.
ITEM 180-20
APPLICATION OF RATES AND/OR ACCESSORIAL CHARGES ON INTERLINE SHIPMENTS

1. When on interline shipments; rates, discounts and other provisions published for a named account apply only when AVRT originates the shipment at a facility of the named account, or when AVRT delivers the shipment to a facility of the named account, and only when AVRT is the carrier responsible for the collection of the freight charges.
2. The applicable rates and/or accessorial charges on interline shipments will be those rates and/or accessorial charges applicable for the carrier responsible for collection from the consignor, consignee, and/or the third party.

ITEM 200
APPLICATION OF RATES - INCOMPLETE SHIPMENTS

1. Incomplete shipments will not be received by AVRT from inland carriers, except as provided in this item.
2. Incomplete shipments will be accepted by AVRT only subsequent to written authorization from the shipper or owner of the goods. When such written authorization is received by AVRT, the goods in question will be accepted for carriage by AVRT, treated as a complete shipment, and subjected to all legal rates and charges applicable thereto.

For explanation of abbreviations and reference marks, see Item 150.
ISSUED OCTOBER 28, 2005
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.


[^4]ISSUED OCTOBER 28, 2005
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.


| For explanation of abbreviations and reference marks, see Item 150. |
| :--- |
| ISSUED OCTOBER 28, 2005 |
| Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166. |,$l$



| For explanation of abbreviations and reference marks, see Item 150. |
| ---: | :--- |
| ISSUED JANUARY 3, 2022 |$|$



| For explanation of abbreviations and reference marks, see Item 150. |
| ---: | :--- |
| ISSUED OCTOBER 28, 2005 |$|$

## RULES - GENERAL APPLICATION

ITEM 360-10

## INCORRECT BILLS OF LADING

When AVRT receives an Original Bill of Lading with conflicting city, state, and zip code information AVRT will route the shipment per the Zip Code listed. Further, AVRT will not be responsible for any additional charges incurred as a result of said conflicting information.

EFFECTIVE: JUNE 1, 2000.
ITEM 360-20

## BILLS OF LADING - CHANGE IN FREIGHT CHARGE COLLECTION STATUS

1. PRIOR TO DELIVERY OF SHIPMENT:
(a) A change in freight charge status from collect to prepaid will be accomplished by the issuance of a corrected bill of lading by the consignor, or by authorization of a representative of consignor upon disclosure of authorized representative's name and phone number.
(b) A change in freight charge status from prepaid to collect will be accomplished by the issuance of a corrected bill of lading by the consignor, or by authorization of representatives of both consignor and consignee upon disclosure of the authorized representatives names and phone numbers.
2. AFTER DELIVERY OF SHIPMENT:

A change in freight charge status can only be made from collect to prepaid and will be accomplished by the issuance of a corrected bill of lading by consignor, or by authorized representative of consignor upon disclosure of the authorized representative's name and phone number.
3. No change will be made in the terms of the original bill of lading after freight charges have been paid.
4. A corrected bill of lading to change the original bill of lading from prepaid to collect will not be accepted if Section 7 (Non-recourse Clause) of the corrected bill of lading has been signed by the consignor.

ITEM 360-30
BILLS OF LADING
(Exception to NMFC Terms and Conditions (Section 7 (c))
If description of articles or other information on this bill of lading is found to be incorrect, AVRT reserves the right to rate the shipment at Class 150, and when to AVRT's satisfaction the shipment has been correctly described, the freight charges will be corrected.

EFFECTIVE: JANUARY 1, 2004.
ITEM 360-40

## BILLS OF LADING - SHIPPER'S

When carrier is tendered a shipment on a Bill of Lading prepared by the shipper containing provisions NOT found in either the "Uniform Straight Bill Of Lading" or the "Straight Bill Of Lading - Short Form" as published in the National Motor Freight Classification (NMF 100), the driver's signature ONLY acknowledges receipt of the freight and NOT approval or acceptance of provisions stated in the "Shipper's Bill Of Lading".

EFFECTIVE: JANUARY 1, 1996.

For explanation of abbreviations and reference marks, see Item 150.
ISSUED OCTOBER 28, 2005
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

## ITEM 360-50

LOAD CONFIRMATION SHEETS / RATE CONFIRMATION SHEETS / LOAD TENDERS / SPOT AGREEMENTS / SPOT QUOTES
When carrier is tendered a shipment on a Load/Rate Confirmation Sheet, Load Tender Sheet or any type document issued for the purpose of tendering a load, the carrier's signature ONLY acknowledges receipt of the freight and NOT approval or acceptance of provisions stated therein.
Spot or Courtesy Quotes are issued as an estimate of total charges based on the service information provided by the customer at the time of quotation. Changes in such information may necessitate adjustments to the quoted rate without notice.

EFFECTIVE: NOVEMBER 29, 2021.
ITEM 365
BILLS OF LADING - BILLING 3rd PARTY

1. When a party other than the consignor or consignee on the Bill of Lading and Shipping Order is responsible for paying the freight charges, the name and address of such third party must be placed on the Bill of Lading and Shipping Order by the consignor at time of shipment, except as provided in Paragraph 3.
2. When consignor requests carrier to bill a third party, the shipment must be prepaid and payment of charges guaranteed by the consignor if the third party fails to pay such charges within the time allowed under published credit regulations.
3. If shipper tenders and carrier accepts a collect shipment designating a third party as payor of the freight charges, in conjunction with Paragraphs 1 and 2 above, terms will be recognized and entered by carrier as "prepaid".
4. The execution of Section 7 of the Bill of Lading by the consignor is not valid on shipments subject to the provisions of this item.
5. When shipment involves more than one carrier, it will be the responsibility of the originating carrier to effect collection from the third party.

ITEM 382

## CANCELLATION OF ORIGINAL AND REVISED PAGES, EXCEPT THE TITLE PAGE

When this tariff is amended by revised pages, the cancellation of prior pages, except the title page, will be effected by means of this rule. A revised page will not show a cancellation notice except when a cancellation notice is necessary because of suspension, rejection, or other reason. Revisions of each page will be published and filed in numerical sequence.
Except where a specific cancellation is shown on a new revised page, a revised page cancels any and all uncancelled revised or original pages, or uncancelled portions thereof which bear the same page number. SEE EXCEPTION.
FOR EXAMPLE: "1st Revised Page 10" will have the effect of cancelling Original Page 10; "45th Revised Page 12" will have the effect of cancelling 44 th Revised Page 12; "13th Revised Page 4-A" will have the effect of cancelling 12th Revised Page 4-A and also 11th Revised Page 4-A if the cancellation of 12 th takes place on or before its effective date.
EXCEPTION: When a specific cancellation on a prior revised page excepts a previously filed page wholly or in part, this rule does not have the effect of cancelling such excepted previously filed page or portion thereof.

ITEM 384
CANCELLATIONS
All Averitt Express pricing programs published in the following tariffs, or reference to such tariffs in AVRT individual tariffs or contracts, are hereby cancelled effective November 1, 2004:
SMC 300
SMC 303
SMC 305
SMC 306
SMC 307
SMC 301
SMC 304

All Averitt Express pricing programs published in the following tariffs, or reference to such tariffs in AVRT individual tariffs or contracts, are hereby cancelled effective October 1, 2021:

AVRT 660
EFFECTIVE: OCTOBER 1, 2021.

For explanation of abbreviations and reference marks, see Item 150.
ISSUED NOVEMBER 29, 2021
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

## CONDITIONS:

1. Billing Instructions - Carrier shall indicate on the Bill of Lading, Freight Bill, or other papers accompanying the shipment, the number of vehicles or doubles trailers loaded to capacity, used by the carrier to transport the shipment, and shall also indicate if any additional vehicle or doubles trailer carrying less than capacity was furnished. In the event an additional vehicle or doubles trailer carrying less than capacity was furnished, the carrier shall indicate the weight of the portion of the shipment loaded into such vehicle or doubles trailer.
2. Joint Traffic:
(a) On shipments moving via two or more carriers and subject to joint rates, the carrier shall furnish to the connecting carriers to whom they deliver the shipment, a copy of the document containing the information required in Paragraph 3.
(b) The charge provided in this item will be based on the vehicles or doubles trailers furnished by the originating carrier. These charges will apply to the continuous through movement, regardless of the vehicles or doubles trailers furnished by connecting carriers at interchange points.
3. (a) The provisions of this item are minimum charges and in no case may be used to reduce rates, minimum weights or total charges otherwise provided in this tariff, and as amended, or in tariffs governed by this tariff.
(b) In no event is the charge determined for a doubles trailer and overflow to exceed the charge for a vehicle.

## DEFINITIONS:

4. The term "loaded to capacity" or "capacity load", refers to the extent to which a vehicle or doubles trailer is loaded with the freight, each term meaning:
(a) The quantity of freight which because of unusual shape or dimensions or because of necessity for segregation from other freight requires the entire capacity of a vehicle or doubles trailer; or
(b) That quantity of freight which, in the manner loaded so fills a vehicle or doubles trailer that no additional article in that shipping form tendered identical in size to the largest article in the shipment can be loaded in or on the vehicle or doubles trailer. (See NOTE A); or
(c) That quantity of freight that can be legally loaded in or on a vehicle or doubles trailer because of the weight or size limitations of State or regulatory bodies (See NOTE B).
5. The term "vehicle" or "vehicles" refers to a single load carrying unit of not less than 36 feet in length propelled or drawn by mechanical power and used upon the highway in the transportation of property.
6. The term "trailer load", or "truckload" or "TL" means any shipment that exceeds 36 linear feet of floor space.
7. The term "doubles trailer" or "doubles trailers" refers to a single trailer of 30 feet or less in length.
8. The term "volume load" or "VOL" means any shipment which exceeds 24 linear feet of floor space, but does not exceed 36 linear feet of floor space.
9. Upon request of the shipper, the carrier shall endeavor to furnish the largest vehicle or doubles trailer available. The shipper shall have the right to refuse the vehicle or doubles trailer offered, but once loading has begun, the provisions of this item shall apply.

NOTE A--The provisions of the Paragraph referring to this NOTE, will apply regardless of whether there is another article tendered for loading as part of the same shipment.
NOTE B--No vehicle or doubles trailer may be loaded in excess of that quantity of freight which can be transported from origin to destination in or on such vehicle or doubles trailer because of weight or size limitations of Federal, State or Municipal laws or regulations.
NOTE C--The provisions of this item are applicable only if the shipper, consignee or payor of the freight charges does not have a published volume rate.

## CHARGES:

Except as otherwise provided, on shipments subject to LTL, TL or VOL rates, each and every trailer load and/or volume load will be subject to a minimum charge based on the current A-Rate:

Class 50; or
Class 92.5 - On shipments destined to Florida points or to or from non-direct points; with no discount, and computed on a weight of:
$12,000 \mathrm{lbs}$. for a trailer load; or
7,000 lbs. for a volume load.
Each and every vehicle or doubles trailer, except one, must be loaded to capacity and the excess or overflow portion, if any, that does not require that another vehicle or doubles trailer be loaded to capacity will be charged at the actual weight and at the applicable LTL, TL or VOL rate provided for the article.

EFFECTIVE: JANUARY 1, 1998.

[^5]ISSUED OCTOBER 28, 2005
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

## RULES - GENERAL APPLICATION

ITEM 407
LOSS AND/OR DAMAGE CLAIMS

1. Carrier will assume liability for cargo loss and damage claims under the federal laws applicable to common carriage in effect on the date of the shipment and the terms and conditions of the Uniform Straight Bill of Lading, except as shown herein, or to the extent otherwise specifically outlined in participating tariffs or contracts. Carrier's liability for cargo loss and damage begins upon signing the receipt or bill of lading for property it receives for transportation. Carrier will investigate and dispose of cargo loss and damage claims under common carrier provisions as set forth in 49 C.F.R. Part 370, and STB NMF 100 Series, items 300100 through 300155.
2. As a condition precedent to recovery, claims must be filed electronically or in writing with the receiving or delivering carrier, or carrier issuing the bill of lading, or carrier on the line of which the alleged loss or damage occurred. When claims are not filed or a civil action is not filed within the time limits set forth below, the carrier shall not be liable and such claims will not be paid. Claims for damage must be filed with the carrier not more than nine (9) months from the date of delivery (or in the case of export traffic, not more than nine (9) months after delivery at the port of export, or in the case of import traffic, not more than nine (9) months after pickup at the place of tender). Claims for loss must be filed with the carrier not more than nine (9) months from the date of the bill of lading. A civil action for loss or damage must be filed not more than two (2) years after the date the carrier has given electronic or written notice that it has disallowed all or any part of the claim specified in the notice. If the applicable freight charges have been paid to the carrier, the carrier receiving the benefit of such insurance will reimburse the claimant for the premium paid on the insurance policy or contract for the involved shipment.
3. The four elements that must be included in a written claim are:
(a) The claim in writing must identify the shipment.
(b) The type of loss or damage must be stated.
(c) The amount of the claim must be stated.
(d) A demand for payment by the carrier must be made.
4. Documents required to properly support a cargo claim are:
(a) The original bill of lading covering the shipment (or bond of indemnity, in lieu thereof).
(b) Copy of carrier's PAID freight bill.
(c) Vendor invoice for the goods shipped, including the full price paid after any discounts or deductions.
(d) If discounted, a copy of the bill of sale or sale receipt.
(e) If repaired, an invoice covering repairs itemizing labor and parts.
(f) Copies of request for inspection, waiver of inspection by carrier, inspection reports, if made.
(g) Other documents when appropriate: Photographs, Temperature reports, Impact records, Condemnation certificates, Dumping certificates, Laboratory analysis, Quality control reports, Package certifications, Loading diagrams, Weight certificates, Affidavits, Loading and unloading tallies, etc.
5. Cargo claims cannot be offset against freight charges. Those are two separate and distinct transactions and one cannot be offset to satisfy the other. Also, payment of freight charges may not be postponed due to alleged loss or damage. A valid cargo claim will not be paid until freight charges are paid in full. After freight charges are paid, the portion applicable to the lost and/or damaged item(s) may be included in the freight claim.
6. The failure of a consignee to allow a driver to be at the back of the trailer to verify the count and condition of the shipment being received will cause a claim filed for loss or damage to be denied without recourse.
7. Unless otherwise specifically stated in the tariff or contract, carrier shall not be liable for any loss of use, revenue, or profit or business opportunities or indirect, incidental, consequential, special, punitive or exemplary damages, even if carrier is informed or is otherwise aware or should be aware of the possibility or likelihood of such damages.
8. The failure of a claimant to act upon a written request for documentation, freight charge payment, claim amendment, salvage request or return a proof of loss statement within thirty (30) days from the date of written request will cause the claim to be denied, and it shall not be reopened.
9. Averitt Express will not pay administrative costs or fees or interest charges associated with the processing of loss or damage claims.
10. Averitt Express will not pay labor charges over $\$ 50.00$ per hour associated with repairing or otherwise a shipment that has been lost or damaged.
11. Accepting or Refusing Loads involving Trailer Load (TL) moves - Consignee cannot refuse a portion of a load/shipment for any reason including damage. They must accept the entire load or refuse the entire load. The consignee is generally in a better position to dispose of goods than the carrier, especially where the consignee is in the business of trading in the type of merchandise involved.
12. Blocking and Bracing - Shipments loaded on Averitt vehicles by consignor shall be properly secured and braced by the consignor. Averitt will not be liable for merchandise damaged due to improper securing, bracing, or blocking of cargo by consignor.
13. In no event shall Carrier be liable for any claim based upon any item which is a prohibited article as defined in Item 780-20 herein and elsewhere in this tariff whether or not knowingly accepted for transport by Carrier.

## LOSS AND/OR DAMAGE CLAIMS

LIMITATIONS OF LIABILITY: Averitt shall not be liable for losses or damages due to the following:

1. Damages for loss of or injury to the goods to the extent due to packaging, loading, unloading, blocking, bracing, or securing said cargo (unless Averitt was engaged to perform such services).
2. Inherent vice or defect in the goods, including but not limited to rusting of metals, deteriorations caused by humidity, moisture or condensation, downgrading of perishable products, or damages caused by heat or cold.
3. Act of God (including but not limited to floods, hurricanes, tornadoes, earthquakes, unusually severe weather, natural disasters, epidemics and pandemics), the public enemy, the authority of law, defect, or vice in the goods, strikes and labor disputes, force majeure, or any related causes including but not limited to local or natural disruptions to transportation networks or operations, road closures, material equipment repairs, fuel shortages, embargo or quarantine.
4. Any act or default of any customer, consignor, consignee, or beneficial owner.

Any burden to prove negligence, if applicable, shall be on the shipper and/or beneficial owner of the goods.

EFFECTIVE: OCTOBER 15, 2021.
ITEM 410
CLAIMS - OVERCHARGE
A. Except as otherwise provided herein, claims for refunds of freight charges will be allowed only when the original paid freight bill (See NOTE A) is submitted to the carrier and proof of error has been determined as follows:

1. Excess weight or measurement.
2. Incorrect application of rates.
3. Incorrect calculation of charges.
4. Duplicate payment of freight charges.
5. By remeasurement at terminal of loading or discharge by carrier's agent or employee.
6. By joint remeasurement at terminal of destination by agent or employee of carrier and consignee.
7. By remeasurement by a recognized marine surveyor at the request of carrier.
8. By reweighing at a certified public weigher's scale. (See Item 680 for exceptions)
9. By production of an invoice or packing list certified by the supplier.
10. By reference to appropriate tariff authority.
B. Claims for refunds of freight charges based on excess weight or measurement must be filed in writing with carrier within ten (10) days after arrival of the shipment at destination terminal and while shipment is still unopened in its original packing.
C. Marine surveyor's and public weigher's fees are to be paid by the party at fault.
D. Claims for freight rate adjustments filed in writing will be acknowledged by the carrier within thirty (30) days of receipt by written notice to the claimant of the tariff provisions actually applied.
E. The time limit for filing overcharge claims (excluding duplicate payment claims) shall be 180 days of receipt of the bill in order to contest such charges in compliance with 49 USC 13710.
F. Overcharge claims shall be handled in accordance with 49 CFR 378 which governs the processing, investigation, and disposition of overcharge claims, duplicate payment claims, or over collection claims.

NOTE A--When, for any reason, claimant cannot provide the original paid freight bill
(not a photocopy thereof), a bond of indemnity must be submitted in lieu thereof.
EFFECTIVE: AUGUST 29, 2016.

For explanation of abbreviations and reference marks, see Item 150.
ISSUED NOVEMBER 15, 2021
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

## COLLECT ON DELIVERY (COD) SHIPMENTS

1. It is understood that a C.O.D. shipment is one on which the carrier is to collect prior to delivery a sum of money covering all or any part of the invoice value of an article or merchandise in a shipment under one bill of lading to one consignee.
2. Collect on Delivery (COD) shipments will be accepted subject to the following provisions and charges. If, inadvertently, the carrier accepts a bill of lading that does not follow these provisions, liability for the COD amount will not be accepted:
(a) Shipments must be tendered on "Uniform Straight", "Straight Bill of Lading--Short Form", or "Straight Bill of Lading forms as shown in the NMFC.
The letters "COD" must be stamped, typed or written on all copies of the Bill of Lading and Shipping Orders immediately before name of Consignee; or "COD" in red letters at least one 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 COD amount may be shown and may not be subject to change dependent upon time or conditions of payment. The name, street address 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 Forms" there must be shown in the space provided for this purpose, or in the lower left hand corner space provided for description of articles, special marks and exceptions, the following information:
$\qquad$
And remit to: Street
City .......................... State ....... Zip .....
COD Charge to be paid by: Shipper ( ) Consignee ( )
(b) Each package must be plainly marked, labeled, or tagged by Consignor showing letters "CoD", and the name and address of Consignor and Consignee in accordance with Item 580 of the NMFC.
(c) When two or more pieces, packages, or other shipping units are tendered for shipment by one consignor to one consignee, with separate C.O.D. charges, such pieces, packages, or other shipping units bearing separate C.O.D.'s must be tendered as individual shipments and charges assessed accordingly.
(d) If consignor desires to forward invoice or collection papers, they must be securely attached to the shipping order copy of the bill of lading and the shipping order must show the following information:
"Attached invoice (or invoices) to accompany shipment to destination".
(e) COD shipments will not be accepted or receipted for when billed to one firm or person, with instructions to collect charges from another firm or person.
(f) COD shipments will not be accepted for transportation subject to inspection or trial by consignee, or when bearing instructions to make partial delivery. Carriers are responsible to deliver the shipment in accordance with the bill of lading contract. If, for any reason, upon presentation for delivery, COD payment is refused by the consignee, carriers are responsible for the disposition of the shipment only in accordance with the bill of lading contract and tariff provisions as applicable. Carriers are not responsible, in such circumstances, to seek or remit the COD amount to the consignor or owner of goods.
(g) Intoxicating beverages may be handled COD only under the provisions provided by State Laws of the state in which the point of destination is located. (See Section 389 of Title 18 of the United States Code Annotated.)
(h) Regardless of previous credit rating, or arrangements for credit, payment of transportation and other charges with either the shipper or consignee, no credit may be extended on the C.O.D. portion of any shipment.
(i) Only the following forms of payment will be accepted in payment of COD amounts:
(1) Cash in lawful currency of the United States - up to a maximum of $\$ 250.00$;
(2) Bank Cashier's Check;
(3) Bank Certified Check;
(4) Money Order; or
(5) Personal Check of the consignee when so authorized in writing or by endorsement on the Bill of Lading and Shipping Order by the consignor. All checks and money orders shall be made payable to the consignor or other party designated by the consignor as payee. The carrier will accept checks and money orders only as the agent of the consignor and the carrier's responsibility is limited to the exercise of due care and diligence in forwarding such checks and money orders to the consignor.

EFFECTIVE: OCTOBER 1, 2021.
(Conc. on following page)

[^6]ISSUED JANUARY 3, 2022
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

## ITEM 430-10 (Conc.) <br> COLLECT ON DELIVERY (COD) SHIPMENTS

2. Collect on Delivery (COD) shipments will be accepted subject to the following provisions and charges. If, inadvertently, the carrier accepts a bill of lading that does not follow these provisions, liability for the COD amount will not be accepted:
(j) The charges for collecting and remitting the amount of bills for COD shipments will be collected from the consignee, except that such charge may be PREPAID by the shipper, providing notation to that effect is made by the shipper on the Bill of Lading and Shipping Order. Collection or remitting charges for freight or other lawful charges due the carrier shall be paid to the carrier and must not be included in the checks or money orders made payable to the consignor.
(k) Upon collection of a COD bill, carrier collecting same shall remit each COD collection directly to the consignor or other person designated by the consignor as payee, promptly and within 15 (fifteen) days after delivery of the COD shipment to the consignee. If the COD shipment moved in interline service the delivering carrier shall, at the time of remittance of the COD collection to the consignor or payee, notify the originating carrier of such remittance.
(1) The charges for collecting and remitting the amount of each COD bill to be collected on shipments consigned COD as described herein will be as provided below.
(m) Carrier will accept only written instructions from the consignor to return the shipment or to change the Bill of Lading provisions on COD shipments subject to the provisions of this item. Changes reducing or cancelling the COD amount and/or returning the shipment are the only changes that will be accepted. The carrier does not obligate itself to accept the changes provided herein, but upon request a reasonable effort will be made to do so, subject to the following provisions:
(1) All charges accrued under this item must be PREPAID, or guaranteed to the satisfaction of the carrier.
(2) An accessorial charge per shipment will be assessed as provided below. Carrier will upon written authorization from consignor, change the form of payment of COD amounts to accept consignee's personal check when such form of payment was not originally authorized, subject to an additional charge, as provided below. If request is received after the shipment has been tendered for delivery and refused by consignee, the shipment will also be assessed the applicable Redelivery Charges as provided in Item 830, in addition to the charge for changing the form of acceptable payment. Consignor must guarantee payment of the charge for changing the form of payment and Redelivery Charge, if any.
(n) Unless otherwise provided, collect on delivery ("C.O.D.") shipments, subject to a maximum C.O.D. amount of $\$ 20,000.00$, will be accepted subject to the provisions and charges listed in the Averitt 100 Rules Tariff. If, however, Averitt accepts a C.O.D. shipment with a C.O.D amount greater than $\$ 20,000.00$, the shipment may be returned to shipper and/or Averitt's liability will not exceed $\$ 20,000.00$.
3. Averitt no longer offers C.O.D. service. In the event we inadvertently accept a C.O.D. shipment, Averitt will not be liable for the COD amounts, costs, or fees associated with the C.O.D.

CHARGES:

| Per shipment | $5.0 \%$ of COD amount |
| :---: | :---: |
| Minimum COD Fee | \$35.00 |
| Fee for reducing or cancelling the COD amount and/or returning the shipment................ | \$25.00 |
| Fee for changing acceptable funds | \$25.00 |

EFFECTIVE: OCTOBER 1, 2021.

For explanation of abbreviations and reference marks, see Item 150.
ISSUED OCTOBER 1, 2021
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.


| For explanation of abbreviations and reference marks, see Item 150. |
| :--- |
| ISSUED AUGUST 1, 2015 |
| Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166. |



| For explanation of abbreviations and reference marks, see Item 150. |
| ---: | :--- |
| IsSUED OCTOBER 28, 2005 |$|$


| RULES - GENERAL APPLICATION |
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| ITEM 440-100 <br> COMMERCIAL ZONES - RALEIGH, NC <br> The term "Raleigh, NC, Commercial Zone" is defined to include the following zip codes as being served by the Raleigh, NC service center: $27560 \quad 27601-27699$ |
| ITEM 460 <br> SPLIT SHIPMENTS AND CONSOLIDATIONS <br> When carrier, for any reason, if forced to or desires to load a shipment into more than one trailer or container, the carrier reserves that right. Also, the carrier reserves the right to effect whatever splitting or consolidation of a shipment it deems most advantageous in order to make the most efficient use of its equipment. |
| ITEM 465 <br> CONTAINER DESCRIPTION <br> This tariff does not contain any rates predicated upon the use of any standard size, type, or capacity trailer or container. |


| For explanation of abbreviations and reference marks, see Item 150. |
| ---: | :--- |
| ISSUED OCTOBER 28, 2005 |$|$




## RULES - GENERAL APPLICATION

## ITEM 470-1 CONTROL AND EXCLUSIVE USE OF TRAILER OR CONTAINER

A. Control of Trailer or Container:

Except as provided in Paragraph $B$ of this item, no shipment is entitled to the exclusive use of the trailer or container in which it is transported. The carrier has control of the trailer or container and the unrestricted right to:

1. Select the trailer or container for the transportation of a shipment.
2. Transfer the shipment to other trailer(s) or container(s), and
3. Load other freight in the same trailer or container with any such shipments.
B. Exclusive Use of Trailer or Container:

Exclusive use of a trailer or container will be assigned for the transportation of a single shipment even though the maximum capacity is not utilized:

1. When it is requested by the shipper or his agent.
2. When, due to insufficient packaging or due to the nature of the cargo loaded in the trailer or container, the cargo precludes loading with other cargo, or
3. When the trailer or container is loaded to 36 linear feet of floor space (40 ft. cont.) or 18 linear feet of floor space ( 20 ft . cont.) or more of the full visible capacity of the trailer or container, the term "full visible capacity" shall be understood to mean that the trailer or container shall be loaded as full as the character of the freight and other conditions permit, so that no more of the same type freight can be loaded therein consistent with safety precautions against damage.

## CHARGES:

Charge for Exclusive Use of Trailer or Container: $T \quad 150 \%$ of the lawfully published
The charge for each trailer or container measurement rate (per cubic foot),
subject to exclusive use will be.................. applicable to the appropriate commodity rate in Tariff AVRT 660.

## RULES - GENERAL APPLICATION

ITEM 480
CUSTOMS OR IN BOND FREIGHT

1. Shipments moving under United States Customs Bond for U. S. Customs clearance at a point in the United States will be assessed a charge as provided below. Such charges shall be in addition to all other applicable charges. On shipments requiring the use of more than 1 trailer, each trailer shall be considered as a separate shipment for the purpose of applying the provisions of this item.
2. Line-haul charges on shipments requiring U. S. Customs clearance at a point other than the final destination will be assessed on the basis of rates and charges applicable from the point of origin to the point of U. S. Customs clearance, plus the rates and charges applicable from the point of U. S. Customs clearance to the final destination, except no beyond line-haul charges will apply when the final destination is located within the terminal area of the point of U. S. Customs clearance.
3. Freight moving IN BOND may not be included in the same shipment on the same Bill of Lading and Shipping Order with freight not moving IN BOND.
4. Shipments moving under Averitt Express, Inc. Customs Bond will not be accorded stopping-in-transit or split pickup or split delivery privileges.
5. Detention charges, if any, will be assessed against the party responsible for the line-haul charges. For the purpose of applying storage rules and charges in connection with shipments moving under U. S. Customs Bond, notification to the Deputy Collector of Customs that a shipment is available for Customs Inspection will constitute tender of shipment for delivery.
6. Each CF-7512 issued for movement of an IN BOND shipment will be considered as a separate shipment, and must be accompanied by one Bill of Lading and Shipping Order, subject to charges as provided below, which will be in addition to all other lawfully applicable rates and charges (including the IN BOND charges herein applicable). (The provisions of this paragraph will not apply to VOL or TL shipments moving IN BOND between steamship company piers or wharves or when such shipments are delivered to a U. S. Customs Bonded Warehouse.)
7. Shipments tendered in a vehicle sealed by or at the instructions of the consignor or as required by competent authority, will be considered as fully loaded or loaded to capacity and subject to the provisions of Item 390 of this tariff. On shipments cleared enroute by U. S. Customs, and movement beyond such clearance does not require a seal, normal rates and charges shall apply to the beyond point.
8. Shipments moving from the United States under a TIR CARNET issued by the originating carrier are subject to a charge as provided below which will be in addition to all other lawfully applicable rates and charges (including the IN BOND charges herein applicable).
9. When carrier is required to pickup shipping documents or U. S. Customs Release Forms from forwarder or broker for validation prior to pickup of a shipment, a courier charge as provided below will apply.
10. When carrier is required to have the inbond document CF7512 issued, as requested by the consignee, an issuance fee will apply in addition to the handling charge, as provided below.

CHARGES: (Charges will be in addition to any other applicable customs or inbond charges)

| Handling charge | \$75.00 |
| :---: | :---: |
| Handling charge (including issuance of CF 7512) | \$135.00 |
| Tier Carnet issued by original carrier | \$84.43 |
| Courier charge per shipment | \$25.00 |

EFFECTIVE: MAY 1, 2009.
ITEM 480-10

## EXPORTATION OF MOTORIZED VEHICLES FROM THE U.S.

Where carrier must process various documents related to the exportation of a motorized vehicle with U.S. Customs, the customs broker and foreign customs, documents include (but are not limited to): Original documents of title, commercial invoices, liens. Carrier is also required to notify U.S. Customs 24 hours prior to export and stop at port of destination to present original documents to U.S. Customs prior to exiting the United States. This charge is in addition to any inbond, or other customs charges that may apply.

CHARGE.
$\$ 75.00$
EFFECTIVE: MAY 1, 2009.

## ITEM 490

DELIVERY RECEIPT - UNSIGNED
When a customer advises Averitt that they choose not to sign the delivery receipt (DR), the driver may print the receiver's name in the appropriate location and then initial the printed name. The driver should also write the name of the company receiving the shipment. The driver will leave the consignee's copy of the DR with the freight or the consignee may obtain a copy through Averitt's website or by contacting Customer Service at 1-800-AVERITT. This practice will constitute a delivered shipment to the satisfaction of all parties.

EFFECTIVE: APRIL 13, 2020.
For explanation of abbreviations and reference marks, see Item 150.
ISSUED APRIL 13, 2020
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

| RULES - GENERAL APPLICATIO |  |  |
| :---: | :---: | :---: |
| ITEM 500 <br> DETENTION - VEHICLES WITH POWER UNITS <br> 1. Free time will begin after power unit arrives and is made available for loading and/or unloading <br> 2. For delay beyond free time, the accessorial charge will be as provided below. <br> 3. Detention charges will be applied to all shipments handled at pickup/delivery in proportion to the total pickup/delivery. This proportion will be based on the shipment weights. <br> 4. Loading or unloading at more than one site at or on the premises of consignor, consignee, or other designated party, shall constitute one vehicle stop. <br> 5. The total stop time will be derived from the time the driver arrives at the consignee location and makes the trailer available to the time paperwork is signed and he is freed to depart. If there is a delivery appointment and the driver arrives early, the detention clock will start at the opening of the appointment time window. <br> 6. The payor of the freight charges is responsible for all fees. <br> 7. The free time for stops where an appointment time or window may have been missed by Carrier will be calculated as follows: <br> Deliveries that do not have an appointment or deliveries with an appointment and driver arrives no more than 30 minutes after appointment: <br> - 30 minutes free time for single shipment deliveries <br> - 1 hour free time for multiple shipment deliveries <br> If driver arrives more than 30 minutes after scheduled appointment time/window <br> - 1 hour free time regardless of shipments delivered <br> CHARGES: <br> Free Time of 30 minutes for single shipments will be given, after arrival. <br> Free Time of 1 hour for multiple shipments will be given, after arrival. <br> Per 15 minutes, or fraction thereof, after free time elapses................ $\$ 45.00$ |  |  |
|  |  |  |
|  |  |  |

## ITEM 500-50

DETENTION - VEHICLES WITH POWER UNITS - VIA ADSJ

1. There will be one (1) hour of free detention time allowed after truck arrives and is made available for loading and/or unloading.
2. For delay beyond free time, the accessorial charge will be as provided below.
3. Loading or unloading at more than one site at or on the premises of consignor, consignee, or other designated party, shall constitute one vehicle stop.

## CHARGES:

Free Time of 1 hour will be given, after arrival.
Delay per vehicle beyond free time is 1 hour or less............................ $\$ 100.00$
Per 15 minutes, or fraction thereof, over 1 hour of delay beyond free time.. $\$ 25.00$
Minimum Charge........................ . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . $\$ 100.00$
Maximum Charge per 24 hours............................................................. $\$ 700.00$
EFFECTIVE: SEPTEMBER 1, 2021.
ITEM 501
DETENTION - VEHICLES WITHOUT POWER UNITS
After 2 hours, there will be an accessorial charge as provided below, unless prior arrangements have been made and agreed upon. CHARGES:

FREE TIME: Two (2) hours after spotting.
Per Twenty-four (24) hours, or fraction thereof, after free time elapses.... \$50.00
EFFECTIVE: JUNE 1, 2000.
ITEM 501-50
DETENTION - VEHICLES WITHOUT POWER UNITS - VIA ADSJ
After 24 hours, there will be an accessorial charge as provided below, unless prior arrangements have been made and agreed upon. CHARGES:

FREE TIME: Twenty-four (24) hours after spotting.
Per Twenty-four (24) hours, or fraction thereof, after free time elapses.... \$100.00
EFFECTIVE: JUNE 1, 2000.

For explanation of abbreviations and reference marks, see Item 150.
ISSUED SEPTEMBER 1, 2021
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.


| For explanation of abbreviations and reference marks, see Item 150. |
| ---: | :--- |
| ISSUED OCTOBER 28, 2005 |$|$



[^7]For explanation of abbreviations and reference marks, see Item 150.
ISSUED NOVEMBER 29, 2021
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.
ITEM 530-50
Canceled.
EFFECTIVE: AUGUST 21, 2017.

EFFECTIVE: JANUARY 30, 2012.

| For explanation of abbreviations and reference marks, see Item 150. |
| :--- |
| ISSUED JANUARY 1, 2018 |$|$



EFFECTIVE: JUNE 11, 2018.
ITEM 540
TRANSPORTATION OF HAZARDOUS MATERIALS
Shipments of HAZARDOUS MATERIALS, as defined by the Department of Transportation Regulations, including Title 49 Code of Federal Regulations Parts 100 thru 180, when transported in a carrier's vehicle will be subject to an accessorial handling charge as provided below:

CHARGES:


EFFECTIVE: JULY 28, 2022.
ITEM 540-10
EXPLOSIVES, INFLAMMABLE, DANGEROUS OR OBJECTIONABLE GOODS (HAZARDOUS CARGO)

1. Explosives, inflammable, dangerous, or objectionable goods will be accepted for transportation only after prior booking arrangements have been made with and accepted by carrier. Carrier reserves the right to refuse to accept or transport any goods which, in its judgement, are objectionable or likely to injure the vessel, docks, or other cargo, or for which, in the carrier's judgement, it does not have safe and suitable storage.
2. The transportation of explosives and hazardous and dangerous articles other than explosives is in accordance with the regulations contained in Bureau of Explosives' Tariff No. BOE-6000, supplements thereto and reissues thereof.

ITEM 540-20
TRANSPORTATION OF HAZARDOUS MATERIALS/DANGEROUS GOODS
Shipments of Hazardous Materials/Dangerous Goods via road, air or ocean will be accepted and transported in accordance with the appropriate regulating agency (DOT, IATA, IMDG). When transported, Hazardous Materials/Dangerous Goods will be subject to an additional handling charge, which will be in addition to all other applicable charges. The charge will be based on regulated material involved and mode among other factors and will be provided to the shipper on a per shipment basis.

EFFECTIVE: JUNE 1, 2000.
ITEM 540-30
HAZARDOUS MATERIALS PLACARDS FOR CONTAINERS
When Shipper or Consignee does not or is unable to apply or remove hazardous materials placards and Carrier, in order to comply with US DOT regulations, must perform this service, a fee of $\$ 100.00$ per container will apply.

EFFECTIVE: OCTOBER 1, 2021.
For explanation of abbreviations and reference marks, see Item 150.
ISSUED OCTOBER 3, 2022
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.


EFFECTIVE: AUGUST 29, 2016.

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ITEM 565
    DISPOSITION OF FRACTIONAL CENTS, CUBIC FEET AND INCHES
    In computing charges on shipments, or in computing rates based on a multiple or a proportion of
    another rate, the following will govern in the disposition of fractions:
        1. Disposition of Fractional Cents:
            (a) Omit a fraction of less than one-half (1/2) of a cent.
            (b) Increase to the next whole figure a fraction of one-half (1/2) of a cent or greater.
        2. Disposition of Fractional Cubic Feet:
            (a) Each item on the bill of lading shall be considered separately.
            (b) On a single package of less than one cubic foot, it shall be freighted at one cubic foot.
            (c) On a single package in excess of one cubic foot, if the fraction is less than one-half
                (1/2) cubic foot, it shall be dropped. If the fraction is one-half (1/2) cubic foot or
                greater, it shall be taken to the next full cubic foot.
            (d) On each item on a bill of lading consisting of two (2) or more pieces, packages,
                or other shipping units, actual fractions shall be used to determine the total
                measurements of all the pieces, packages, or other shipping units. Where the total
                results in a fraction, such fraction shall be dropped if less than one-half (1/2)
                cubic foot. If the fraction is one-half (1/2) cubic foot or over, it shall be taken
                to the next full cubic foot.
        3. Disposition of Fractional Inches:
            (a) All fractions under one-half (1/2) inch shall be dropped.
            (b) All fractions one-half (1/2) inch or greater shall be taken to the next full inch.
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            For explanation of abbreviations and reference marks, see Item 150.
                ISSUED AUGUST 29, 2016
    Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.


| For explanation of abbreviations and reference marks, see Item 150. |
| :--- |
| ISSUED JANUARY 3, 2022 |
| Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166. |

## RULES - GENERAL APPLICATION

ITEM 575

## LIMITATION OF LIABILITY <br> EXCESS VALUATION <br> VIA ADSJ, AVRT, AVSC, AVXD

1. (a) Except as otherwise set forth in individual shipper contracts, in the event of loss and/or damage to any shipment, carrier's liability will not exceed $\$ 5.00$ per pound per package, subject to a maximum excess valuation of $\$ 100,000.00$ per conveyance or the released valuation established in this tariff or the current NMF 100. The lowest valuation will control. If shipper desires to tender a shipment requiring carrier liability in excess of $\$ 5.00$ per pound per package, then shipper must indicate in writing on bill of lading at time of shipment and pay carrier the total dollar amount of excess valuation required. In no event shall such prepaid Excess Valuation amount exceed $\$ 50.00$ per pound per package or $\$ 100,000.00$ per conveyance, whichever is less.

Articles tendered with an invoice value exceeding $\$ 5.00$ per pound per package will be considered to be of extraordinary value. Articles accepted with an invoice value exceeding $\$ 5.00$ per pound per package will be considered to have been released by the shipper at $\$ 5.00$ per pound per package. The maximum excess valuation is $\$ 100,000.00$ per conveyance. CARRIER will assess an additional charge as shown below. Such charge is in addition to the lawful freight charges otherwise accruing to the shipment. Excess valuation will not exceed full actual value of goods lost or damaged in transit. Charges are to be paid by the party responsible for payment of the otherwise applicable freight charges.
(b) Carrier shall not be liable for incidental or consequential damages arising from the loss or damage of product shipped.
2. The provisions of this item will not apply on articles subject to a specific released value, including but not limited to the following AVRT 100 Items:
Item 575-10 (Limitation of Liability - Released Value - Carpets, Carpeting or Remnants);
Item 575-20 (Limitation of Liability - Cigarettes);
Item 575-25 (Limitation of Liability - Released Value - Incandescent, Fluorescent
or any other Type of Lighting Tube or Bulb);
Item 575-30 (Limitation of Liability - Released Value - Uncrated Auto Body Parts and any Unpackaged Metal or Pipe);
Item 575-50 (Limitation of Liability - Released Value - Used, Reconditioned or Refurbished Articles or Parts);
Item 1575-20 (Limitation of Liability - Outbound Canadian Shipments\};
Item 1575-40 (Limitation of Liability - Mexico).
3. Excess liability coverage is available only on single line traffic. On joint line traffic, the $\$ 5.00$ per pound and $\$ 100,000.00$ per shipment liability will apply but excess coverage is not available. Single line traffic includes Averitt Express network moves only.
4. On shipments handled by AVRT in connection with another carrier, AVRT's maximum liability in the event of loss or damage will in no case exceed the maximum liability of the other carrier. FOR EXAMPLE: If the other carrier's maximum liability is $\$ 5.00$ per pound per package, the maximum carrier liability of the other carrier and AVRT will be $\$ 5.00$ per pound per package.
5. If the shipper does not properly describe the freight on the Bill of Lading or uses a description of "FAK" or "Freight All Kinds" or other language that does not properly identify the commodities shipped, subsequent claims for shortage or damage will be based on the lowest value of any commodity contained in the shipment.
6. Liability for loss, damage or destruction of property being returned to the original shipper, which was not initially transported by AVRT from the original shipper, will be limited to lost freight only and AVRT will not be responsible for damages.
7. Liability for loss, damage or destruction of property being returned to the original shipper, which was initially transported by AVRT from the original shipper and delivered without exception, when AVRT is not given an opportunity to inspect prior to return, will be limited to lost freight only and AVRT will not be responsible for damages.
8. Liability for loss, damage or destruction of property bought over the Internet from companies including, but not limited to eBay, Amazon and others, which is not new merchandise, will be subject to a maximum liability of $\$ 0.10$ per pound where the carrier liability is established.
9. Liability for loss, damage or destruction of merchandise or property including, but not limited to, displays, floor models, tradeshow items, demos and the like will be subject to a maximum liability of $\$ 0.10$ per pound where the carrier liability is established.
10. When carrier performs a cross dock service on behalf of a customer to load or unload containers for prior or subsequent movement with a water carrier, liability for any claims shall be limited to $\$ 0.50$ per pound or actual loss, whichever is less.
11. Liability for loss, damage or destruction of property being returned to the original shipper, which was transported by Averitt but never delivered due to no fault of Averitt will move at $1 / 2$ of Averitt's original liability limit in place for the appropriate party. If Averitt's liability limit of $\$ 5.00$ per pound applies to the original move, the return will move at $\$ 2.50$ per pound.

## CHARGES:

Per each $\$ 100.00$ in excess of the initial maximum liability.................. $\$ 1.00$ Minimum Excess Valuation Charge...................................................... $\$ 30.00$

EFFECTIVE: APRIL 13, 2020.
For explanation of abbreviations and reference marks, see Item 150.
ISSUED APRIL 13, 2020
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.


EFFECTIVE: APRIL 1, 2002.
ITEM 575-20
LIMITATION OF LIABILITY
RELEASED VALUE - TOBACCO PRODUCTS (INCLUDING E-CIGARETTES)
AVRT's limitation of liability for tobacco products, including E-Cigarettes and any like product
will be $\$ 20.00$ per thousand lost or damaged tobacco products, including E-Cigarettes and any like product with a maximum of $\$ 100,000.00$ per single trailer unit (consisting of a single shipment or multiple shipments) per occurrence.

EFFECTIVE: APRIL 16, 2018.
ITEM 575-25

## LIMITATION OF LIABILITY

RELEASED VALUE - 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 with a maximum of $\$ 10,000.00$ per shipment.

EFFECTIVE: DECEMBER 11, 2006.
ITEM 575-30

## LIMITATION OF LIABILITY

RELEASED VALUE - UNCRATED AUTO BODY PARTS AND ANY UNPACKAGED METAL OR PIPE Shipments of uncrated auto body parts and any unpackaged metal or pipe 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: MARCH 1, 2008.
ITEM 575-40
PROHIBITED OR RESTRICTED ARTICLES
SHIPMENTS WITH WHEELS, CASTERS, ETC.
A. Shipments tendered loose with wheels, casters, etc. attached will not be accepted for transportation until properly palletized and/or crated.
B. Carrier will not be liable for damage to shipments tendered loose with wheels, casters, etc.

EFFECTIVE: AUGUST 1, 2015.

For explanation of abbreviations and reference marks, see Item 150.
ISSUED APRIL 16, 2018
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.


ITEM 575-60

## LIMITATION OF LIABILITY

EXCESS VALUATION FOR EXPEDITED AIR
AVRT's limitation of liability for Expedited Services is tiered by Service Mode Type as listed below. If shipper desires to tender a shipment requiring carrier liability in excess of the amounts listed below, then shipper must declare to the Expedited Associate taking the booking, a value greater for the shipment and pay an Excess Value Fee as shown below. Carrier shall not be liable for incidental or consequential damages arising from the loss or damage of product shipped.

## LIABILITY LIMITS by MODE:

In-Network Ground (LTL and ET)........................................................ $\$ 5.00 / \mathrm{lb}$
Out-Network Ground.................................... $50 / 1 \mathrm{~b}$ or $\$ 500.00$ - whichever is greater.
Air.............................................................. $\$ 100.00$ Flat maximum liability
EXCESS VALUE CHARGES:
Per each $\$ 100.00$ of declared value...................................................... $\$ 0.65$

EFFECTIVE: JANUARY 30, 2012.
ITEM 575-70
PROHIBITED OR RESTRICTED ARTICLES
UNCRATED MACHINERY (New or Used)
A. AVRT's limitation of liability for shipments of uncrated machinery (new or used) is limited to $\$ .10$ per pound.
B. The provisions of this item include, but or not limited to, the following commodities and components thereof:
Automobile Engines;
Data Processing Equipment (Computers, etc.);
Home Appliances;
Industrial Sewing Machines/Textile Processing Machines;
Compressors;
Heavy Machinery Engines;
Farm Implements;
Heating and Cooling Units;
Construction Equipment;
Medical Equipment;
any other piece(s) that can be defined as a piece or type of machinery,
including but not limited to commodities as described in NMFC Items 114000 thru 133454.
EFFECTIVE: MARCH 1, 2008.
FOR LIMITATION OF LIABILITY
SEE ALSO ITEM 1575-20 AND ITEM 1575-40 IN INTERNATIONAL SECTION

For explanation of abbreviations and reference marks, see Item 150.
ISSUED JANUARY 30, 2012
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.


| For explanation of abbreviations and reference marks, see Item 150. |
| ---: |
| ISSUED AUGUST 29, 2016 |$|$

PRECEDENCE OF SHIPPER LOAD AND COUNT
AND CONSIGNEE UNLOAD AND COUNT
SHIPPER LOAD AND COUNT - When a shipper loads freight onto a trailer without a representative of Carrier present to verify the count and condition of the freight, the Carrier's Driver will sign for all bills as "SLC" (Shipper Load and Count). The failure to notate "SLC" on the Bill of Lading does not change the liabilities of either party if the shipper did in fact load the shipment without the Carrier present at pick up. A notification will be faxed or emailed to the shipper by Carrier to notify of any discrepancy between the piece count and condition defined by the Bill of Lading and the actual freight received (i.e., damage, shortage, skid count when piece count is unable to be verified, overage) within one (1) working day from the time the freight is transferred from the original pickup trailer. Note: the first time freight is transferred from the original pickup trailer may be at consignee's dock. A confirmation of receipt for this fax or email, as well as the report, will be retained by Carrier for one year as record that the shipper was notified of the discrepancy or skid count. Carrier will not be liable for uncountable palletized orders, picked up and delivered with wrap intact. Shipper will advise Carrier disposition of any over merchandise that could or should be applied to a valid shortage. In the event of a Shipper caused shortage, the Shipper will allow Carrier to adjust the Bill of Lading accordingly to reflect actual piece count and weight. Carrier will not accept liability for any loss or damage to product that has been properly reported to Shipper. Carrier can be responsible for handling units only as applicable and to the extent that a piece count can be verified. Individual item numbers and P.O. shortages at delivery shall not be deemed as shortages against Carrier when the handling unit count matches the amount properly reported as received on the SL\&C trailer. The Shipper agrees not to file claims when discrepancies have been properly reported.
CONSIGNEE UNLOAD - Carrier will drop or spot trailers at the Consignee's facility for unloading. Any discrepancy on those shipments tendered, as CONSIGNEE UNLOAD will be handled in the following manner unless a separate agreement is already established and signed in place: Carrier agrees to spot or drop trailers at Consignee's place of business for the purpose of Consignee to complete the unloading process within one (1) business day or otherwise agreed to in writing. Carrier will note CONSIGNEE UNLOAD AND COUNT, DROPPED, or the like on the delivery receipt, indicating that the Consignee unloaded and counted the shipments without Carrier's driver present. Carrier's failure to note CONSIGNEE UNLOAD AND COUNT, DROPPED or the like on the delivery receipts will not affect the liabilities of the parties, if the Consignee has in fact performed the counting and unloading without a representative from Carrier present. Carrier will provide sealed trailers with the Carrier's seal number documented for security purposes. Failure to seal a load will not affect the terms and conditions outlined in this item. Delivery receipts will be signed by the Consignee at the time the trailer is dropped for unloading, or if not operationally feasible, will be available to Carrier no more than one (1) business day after delivery. The Consignee agrees to notify Carrier by fax or email on a mutually approved form of any exceptions within one (1) business day of the trailer being dropped. Carrier shall not be liable for exceptions reported after one (1) business day of trailer being dropped. Notice of any exception is to be faxed or emailed on the mutually approved form to the attention of the local service center's OS\&D associate. Carrier shall not be liable for uncountable palletized orders, picked up and delivered with shrink wrap intact or for Shipper Load and Count orders that have been properly reported to the Shipper at first unloading. Carrier shall only be responsible for handling units as signed for and tendered by Shipper. Individual item numbers and purchase order shortages shall not be deemed shortages against Carrier when the handling unit count matches the amount signed for at time of Pickup, or as applicable, properly reported as received on a Shipper Load and Count trailer. Shipments tendered to the Consignee to be unloaded at their convenience are to be secured by the Consignee in a manner to prevent theft. Carrier will not be held responsible for stolen product while in the possession of the Consignee. It is the Consignee's responsibility to provide a properly reported discrepancy with dated fax confirmation or email for payment of the claim. The Consignee agrees not to file claims when discrepancies have not been properly reported.

EFFECTIVE: MARCH 11, 2009.
ITEM 578-60
UNATTENDED DELIVERIES
Canceled. Apply provisions of Item 753-5.
EFFECTIVE: APRIL 1, 2022.

For explanation of abbreviations and reference marks, see Item 150.
ISSUED APRIL 1, 2022
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.




[^8]

ITEM 641

## MIXED SHIPMENTS

If a shipment contains more than (1) commodity, the rate applicable to each separate commodity will be charged against each package or other shipping unit containing one (1) commodity. In the event a package or other shipping unit contains more than one (1) commodity, Item 640 will apply to that package or other shipping unit.

```
ITEM 642 MIXED SHIPMENTS AND ARTICLES CLASSIFIED BY WEIGHT OR QUANTITY
    (Exception to Section 3 of NMFC Items 640 and 645)
```

1. The Bill of Lading (BOL) and shipping order must specify each of the separately classified or rated articles by class rating group and the total pieces and weight of each separately classified article.
2. If a shipment containing commodities of more than one class is inspected, and the inspection determines that the BOL information does not accurately describe those commodities and classes, the shipment will be rated per Paragraph 4 below, based on the density of the total shipment as determined using the weight and dimensions.
3. When shipments contain commodities which, according to the NMF 100 Series, have density driven classifications within the same piece, package or shipment, the entire shipment will be rated per Paragraph 4 below, based on the density of the total shipment as determined using the weight and dimensions.
4. Based on the total shipment density as noted below, the corresponding class will be applied for rating purposes.

| Pounds per Cubic Foot (PCF) | Rated Class |
| :---: | :---: |
| Less than 1 | 400 |
| 1 but less than 2 | 300 |
| 2 but less than 4 | 250 |
| 4 but less than 6 | 175 |
| 6 but less than 8 | 125 |
| 8 but less than 10 | 100 |
| 10 but less than 12 | 92.5 |
| 12 but less than 15 | 85 |
| 15 but less than 22.5 | 70 |
| 22.5 but less than 30 | 65 |
| 30 or greater | 60 |

EFFECTIVE: APRIL 17, 2018.

## NON-APPLICATION OF DISCOUNTS

1. Except for shipments having prior interstate movement for subsequent distribution and shipments being consolidated for further interstate linehaul transportation, discounts, rates, and/or charges published in tariffs and/or contracts governed by this tariff will not apply as follows: On shipments originating at a point within a given state and destined to a point within the same state, unless otherwise specifically noted in an individual item to be applicable on intrastate shipments.
2. If a shipment is NOT shipped or received over a period of thirteen (13) months for any LTL customer with a discount or a Truckload customer with a rate published in publications governed by AVRT 100, the discount and/or rate will become null and void. The applicable LTL class rates will apply without discount. The applicable Truckload rates will be based on the AVRT 2034 matrix rates in effect at the time of shipment.

EFFECTIVE: SEPTEMBER 30, 2002.
ITEM 646-10
NON-APPLICATION OF TARIFFS AND/OR CONTRACTS
Unless otherwise specifically noted within the applicable tariff and/or contract, pricing will NOT apply on shipments handled by ADSJ - (AVRT Truckload Division).

EFFECTIVE: JANUARY 1, 1997.

For explanation of abbreviations and reference marks, see Item 150.
ISSUED APRIL 17, 2018
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

## RULES - GENERAL APPLICATION

## ITEM 646-50

```
NON-ALTERNATION OF RATES - VIA ADSJ
```

Rates established herein do not apply when more specific rates are established.
EFFECTIVE: JUNE 1, 2000.
ITEM 648

## ON-HAND FREIGHT

From time to time and for various reasons, freight may be deemed to be "on-hand." Freight will be deemed on-hand with or without notice. When freight is "on-hand" the legal liability of Carrier is altered from that of a motor Carrier to that of a warehouseman pursuant to the Uniform Commercial Code. The procedures which Carrier agrees to and will take as a warehouseman involve the use of ordinary care to keep the lading in a safe or suitable place or to store the lading properly. Carrier shall (a). place the lading in storage at Carrier's option, in any location that provides reasonable protection against loss or damage, unless Carrier receives contrary disposition instructions from Debtor within twenty-four (24) hours, and (b) if disposition instructions are not given by Debtor within ten (10) days of Carrier's initial notification to Debtor, Carrier may offer the lading for sale in any commercially reasonable manner Carrier chooses. In the case of perishable lading, Carrier may dispose of the lading at a time and in a manner Carrier deems appropriate. Debtor will be responsible for storage costs and reasonable costs Carrier incurs in acting as a warehouseman. To the extent any sale or disposal revenues exceed the storage costs and the costs Carrier incurs as a warehouseman, Carrier shall remit the balance to Debtor. If Debtor gives Carrier timely disposition instructions, Carrier shall use any commercially reasonable steps to abide with such instructions. Debtor will pay Carrier's costs and any additional transportation costs Carrier incurs in doing so.

EFFECTIVE: AUGUST 1, 2015.

## ITEM 660

## ORDER BILLS OF LADING (See NOTE A)

No shipment moving under an "order" or "to order" bill of lading may be delivered unless there is previously surrendered to carrier one of the following:

1. A properly endorsed original bill of lading.
2. A bank guarantee or letter or guarantee properly endorsed by the consignee and bank acceptable to carrier.
3. A certified check or cash in the amount of one-hundred fifty (150) percent of the shipper's invoice value of the shipment.

NOTE A--For purpose of this rule, an order bill of lading shall be a bill of lading made out "to order of shipper" or to the order of "order" without specifying order of whom. A bill of lading made out to the order of "order" shall be deemed to be and shall be treated as an order of shipper bill of lading. All packages comprising such shipments must be marked.

ITEM 670
OVER DIMENSION FREIGHT - EXTRA LENGTH, WIDTH, AND/OR HEIGHT PRACTICES AND CHARGES

1. Shipments containing an article(s) with dimensions that equal or exceed eight (8) feet in length but are less than twelve (12) feet in length shall be subject to a charge of $\$ 160.00$ per shipment.
2. Shipments containing an article(s) with dimensions that equal or exceed twelve (12) feet in length but are less than sixteen (16) feet in length shall be subject to a charge of $\$ 300.00$ per shipment.
3. Shipments containing an article(s) with dimensions that equal or exceed sixteen (16) feet in length but are less than twenty (20) feet in length shall be subject to a charge of $\$ 750.00$ per shipment.
4. Shipments containing an article(s) with dimensions that equal or exceed twenty (20) feet in length shall be subject to a charge of $\$ 1,500.00$.
5. Shipments containing an article(s) with dimensions that exceed twenty-four (24) feet in length may be subject to a higher charge than $\$ 1,500.00$ as outlined in AVRT 100 Item 390 depending on total space occupied at Carrier's discretion.
6. Shipments containing multiple articles with dimensions that equal or exceed eight (8) feet in length will be subject to a charge that corresponds to the article with the greatest length.
7. In the event a shipment qualifies under this item and also qualifies under AVRT 100 Item 610-10, the higher of the two resulting cumulative charges will apply.
8. Fees herein will not be applicable on shipments consisting of rolls of carpet rates under a square yard rate program.
9. These charges shall be in addition to all other applicable charges and shall be collected from the party responsible for the payment of the freight invoice.

EFFECTIVE: MARCH 28, 2022.

For explanation of abbreviations and reference marks, see Item 150.
ISSUED MARCH 28, 2022
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.


| For explanation of abbreviations and reference marks, see Item 150. |
| ---: | :--- |
| ISSUED OCTOBER 28, 2005 |$|$

ITEM 720

| For explanation of abbreviations and reference marks, see Item 150. |
| ---: | :--- |
| ISSUED AUGUST 29, 2016 |$|$




| For explanation of abbreviations and reference marks, see Item 150. |
| ---: | :--- |
| ISSUED OCTOBER 28, 2005 |$|$


| RULES - GENERAL APPLICATION |
| :--- |
| ITEM 750-50 |
| The rates named herein or in tariffs making reference hereto include pickup and delivery at all points |
| within the limits of the cities, towns and villages from or to which the rates apply, but as to each |
| shipment, only one pickup and delivery. |

EFFECTIVE: JUNE 1, 2000.
ITEM 750-60
PICKUP OR DELIVERY SERVICE - WASHINGTON, DC
Shipments of freight, all kinds, as described in NMFC originating from or consigned to Washington, DC shall be subject to the accessorial charges as provided below:

CHARGES:

```
Per shipment
Minimum Charge
\(3.0 \%\) of total revenue \$20.00
```

EFFECTIVE: SEPTEMBER 1, 2000.
ITEM 750-70

## PICKUP OR DELIVERY SERVICE - NEW YORK CITY, NY

All shipments destined to New York City, NY - Zip Prefixes/Zip Codes:
100-103, 119, 06390 will be subject to a delivery surcharge of $\$ 150.00$ 104-118 will be subject to a delivery surcharge of $\$ 75.00$

All shipments originating from New York City, NY - Zip Prefixes/Zip Codes: 100-119, 06390 will be subject to a pickup surcharge of $\$ 150.00$

EFFECTIVE: SEPTEMBER 14, 2021.
ITEM 750-75
DELIVERY SERVICE - BOSTON, MA
Shipments of freight, all kinds, as described in NMFC destined to Boston, MA Zip Prefixes/Zip Codes:
021, 022 , or 024 shall be subject to a flat charge of $\$ 22.00$ per shipment
EFFECTIVE: MARCH 2, 2020.
ITEM 750-80
DELIVERY SERVICE - NORTHERN VIRGINIA
Shipments of freight, all kinds, as described in NMFC destined to Northern Virginia Zip Codes listed in NOTE A, shall be subject to the accessorial charges as provided below:

CHARGES: Per shipment . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . $\$ 50$.
NOTE A--Zip Codes referred to are as follows:

| $20108-20113$ | 20164 | $20190-20194$ | $22030-22033$ | 22066 | 22125 | $22191-22193$ |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| 20120 | 20165 | 22003 | 22035 | 22079 | $22151-22153$ | $22201-22210$ |
| 20121 | 20167 | 22015 | $22038-22046$ | 22081 | 22156 | $22213-22219$ |
| 20124 | $20170-20172$ | 22027 | 22060 | $22101-22103$ | $22180-22182$ | $22301-22332$ |
| 20151 |  |  |  | 22124 |  |  |

EFFECTIVE: MAY 1, 2021.
(1) ITEM 750-90

PICKUP OR DELIVERY SERVICE - FLORIDA
Shipments of freight, all kinds, as described in NMFC destined to Key West Points in florida Zip Codes listed in NOTE A, shall be subject to the accessorial charges as
provided below:
CHARGES:
Per shipment. . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . $\$ 50.00$
NOTE A--Zip Codes referred to are as follows:

| 33001 | 33036 | 33037 | 33040 | 33041 | 33042 | 33043 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |

(1) Zip codes formerly listed in this item not brought forward are hereby cancelled.

EFFECTIVE: JANUARY 1, 2018.

For explanation of abbreviations and reference marks, see Item 150.
ISSUED OCTOBER 1, 2021
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.


## ITEM 750-93

PICKUP OR DELIVERY SERVICE - WYOMING
Shipments originating at or destined to Wyoming zip codes listed below in NOTE A will be subject to an additional charge of:
$\qquad$
NOTE A--Zip Codes referred to are as follows:

| 82050 | 82063 | 82201 | 82215 | 82218 | 82222 | 82224 | 82229 | 82243 | 82310 | 82323 | 82520 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| 82053 | 82082 | 82210 | 82217 | 82221 | 82223 | 82227 | 82242 | 82244 | 82321 | 82332 | 82633 |

EFFECTIVE: APRIL 27, 2020.
For explanation of abbreviations and reference marks, see Item 150.
ISSUED OCTOBER 3, 2022
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.
(1) ITEM 750-94

OR DELIVERY SERVICE MONTANA
(a) Subject to a Flat Charge of $\$ 65.00$ on shipments originating at or destined to Montana zip codes: $\begin{array}{lllllllllllllll}59044 & 59107 & 59301 & 59420 & 59601 & 59634 & 59707 & 59748 & 59806 & 59840 & 59875\end{array}$

| 59047 | 59108 | 59330 | 59421 | 59602 | 59635 | 59711 | 59750 | 59807 | 59841 | 59901 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |

$\begin{array}{llllllllllll}59080 & 59111 & 59353 & 59440 & 59604 & 59636 & 59714 & 59756 & 59808 & 59847 & 59902\end{array}$
$\begin{array}{lllllllllll}59100 & 59112 & 59401 & 59442 & 59620 & 59638 & 59715 & 59771 & 59812 & 59851 & 59903\end{array}$
$\begin{array}{lllllllllll}59101 & 59114 & 59402 & 59447 & 59623 & 59643 & 59717 & 59772 & 59821 & 59855 & 59904 \\ 59102 & 59115 & 59403 & 59460 & 59624 & 59644 & 59718 & 59773 & 59824 & 59860 & 59910\end{array}$
$\begin{array}{lllllllllll}59103 & 59116 & 59404 & 59464 & 59625 & 59647 & 59719 & 59801 & 59828 & 59863 & 59912 \\ 59104 & 59117 & 59405 & 59485 & 59626 & 59701 & 59722 & 59802 & 59833 & 59864 & 59922 \\ 59105 & 59262 & 59406 & 59501 & 59631 & 59702 & 59730 & 59803 & 59834 & 59865 & 59937\end{array}$

| 59105 | 59262 | 59406 | 59501 | 59631 | 59702 | 59730 | 59803 | 59834 | 59865 | 59937 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| 59106 | 59270 | 59414 | 59520 | 59632 | 59703 | 59741 | 59804 | 59835 | 59870 |  |

(b) Subject to a Flat Charge of $\$ 140.00$ on shipments originating at or destined to Montana zip codes: $\begin{array}{lllllllllllll}59001 & 59028 & 59064 & 59212 & 59254 & 59344 & 59444 & 59479 & 59544 & 59735 & 59829 & 59911\end{array}$ $\begin{array}{llllllllllll}59002 & 59029 & 59065 & 59213 & 59255 & 59347 & 59445 & 59480 & 59545 & 59736 & 59830 & 59913\end{array}$

| 59003 | 59030 | 59066 | 59214 | 59257 | 59349 | 59446 | 59482 | 59546 | 59739 | 59831 | 59914 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |


| 59004 | 59031 | 59068 | 59215 | 59258 | 59354 | 59448 | 59483 | 59547 | 59740 | 59832 | 59915 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |

$5900659033 \quad 59069 \quad 59217 \quad 59259 \quad 59410 \quad 59450 \quad 59484 \quad 59633 \quad 59743 \quad 59836559917$

| 59007 | 59034 | 59070 | 59218 | 59260 | 59411 | 59451 | 59486 | 59639 | 59745 | 59837 | 59918 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |


| 59008 | 59036 | 59071 | 59219 | 59261 | 59412 | 59452 | 59487 | 59640 | 59746 | 59842 | 59919 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |


| 59010 | 59037 | 59072 | 59221 | 59263 | 59416 | 59453 | 59521 | 59641 | 59747 | 59844 | 59920 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |


| 59011 | 59038 | 59073 | 59222 | 59273 | 59417 | 59454 | 59522 | 59645 | 59749 | 59845 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| 599921 |  |  |  |  |  |  |  |  |  |  |


| 59012 | 59039 | 59074 | 59223 | 59274 | 59418 | 59456 | 59523 | 59648 | 59751 | 59846 | 59923 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |


| 59013 | 59041 | 59075 | 59224 | 59276 | 59419 | 59457 | 59524 | 59710 | 59752 | 59848 | 59925 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |


| 59014 | 59043 | 59076 | 59226 | 59312 | 59422 | 59461 | 59525 | 59713 | 59754 | 59853 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| 59015 | 59046 | 59077 | 59230 | 59313 | 59424 | 5962 | 59526 | 59716 | 59755 | 59854 |


| 59015 | 59046 | 59077 | 59230 | 59313 | 59424 | 59462 | 59526 | 59716 | 59755 | 59854 | 59927 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |


| 59016 | 59050 | 59078 | 59231 | 59322 | 59425 | 59463 | 59528 | 59720 | 59758 | 59856 | 59929 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |


| 59017 | 59052 | 59079 | 59240 | 59323 | 59427 | 59466 | 59529 | 59721 | 59759 | 59858 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| 599930 |  |  |  |  |  |  |  |  |  |  |


| 59018 | 59054 | 59082 | 59241 | 59326 | 59430 | 59467 | 59530 | 59724 | 59760 | 59859 | 59931 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |



| 59021 | 59057 | 59086 | 59243 | 59333 | 59433 | 59469 | 59532 | 59727 | 59762 | 59867 | 59933 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |


| 59022 | 59058 | 59087 | 59245 | 59336 | 59434 | 59471 | 59535 | 59728 | 59820 | 59868 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| 59024 | 59059 | 59088 | 59247 | 59337 | 59435 | 59472 | 59537 | 59729 | 59823 | 59871 |
| 59935 |  |  |  |  |  |  |  |  |  |  |


| 59024 | 59059 | 59088 | 59247 | 59337 | 59435 | 59472 | 59537 | 59729 | 59823 | 59871 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| 59025 | 59061 | 59089 | 59248 | 59338 | 59436 | 59473 | 59538 | 59731 | 59825 | 59872 |
| 599936 |  |  |  |  |  |  |  |  |  |  |


| 59026 | 59062 | 59201 | 59250 | 59339 | 59441 | 59474 | 59540 | 59732 | 59826 | 59873 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| 59027 | 59063 | 59211 | 59253 | 59343 | 59443 | 59477 | 59542 | 59733 | 59827 | 59874 |

(c) Subject to a Flat Charge of $\$ 240.00$ on shipments originating at or destined to Montana zip codes: $\begin{array}{lllllllllllll}59032 & 59053 & 59225 & 59252 & 59275 & 59317 & 59351 & 59489 & 59642 & 59916\end{array}$ $5903559067592445925659315 \quad 59318 \quad 59465 \quad 5952759843$
(d) Subject to a Flat Charge of $\$ 365.00$ on shipments originating at or destined to Montana zip codes: 5902059081590855931959928

EFFECTIVE: OCTOBER 3, 2022.
(1) ITEM 750-95

PICKUP OR DELIVERY SERVICE - ARIZONA
Shipments originating at or destined to Arizona zip codes listed in the Notes below, will be subject to an additional charge of:

CHARGES: Per shipment
NOTE A. . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . $\$ 25.00$
NOTE B......................................................................................... $\$ 50.00$
NOTE C........................................................................................... $\$ 300.00$

NOTE A--Zip Codes referred to are as follows: $\begin{array}{lllllllll}85349 & 85365 & 85366 & 85367 & 85368 & 85369 & 86401 & 86402 & 86403 \\ 86404 & 86405 & 86406 & 86409 & 86412 & 86445 & 86442 & & \end{array}$ 8640486405864068640986412 . 86
NOTE B--Zip Codes referred to are as follows

| 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 |
| 86411 | 86431 | 86437 | 86441 | 86502 | 86503 | 86504 | 86505 | 86506 | 86507 | 86508 | 86510 |
| 86511 | 86512 | 86514 | 86515 | 86520 | 86535 | 86538 | 86540 | 86544 | 86545 | 86547 | 86556 |

NOTE C--Zip Code referred to is as follows:
8643486444
(1) Zip codes formerly listed in this item not brought forward are hereby cancelled.

EFFECTIVE: JANUARY 1, 2018.
For explanation of abbreviations and reference marks, see Item 150.
ISSUED OCTOBER 3, 2022
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

(1) Zip codes formerly listed in this item not brought forward are hereby cancelled. EFFECTIVE: JULY 8, 2019.
(1) ITEM 750-97

PICKUP OR DELIVERY SERVICE - NEVADA
(a) Subject to a Flat Charge of $\$ 275.00$ on shipments originating at or destined to Nevada zip codes: $\begin{array}{llllllllllll}89301 & 89311 & 89315 & 89412 & 89425 & 89426 & 89447 & 89830 & 89832 & 89833 & 89834\end{array}$
(b) Subject to a Flat Charge of $\$ 325.00$ on shipments originating at or destined to Nevada zip codes: $89008 \quad 89020 \quad 89041 \quad 89048 \quad 89060 \quad 89070 \quad 89316889825$ 89018890288904689049890618931089403
(c) Subject to a Flat Charge of $\$ 100.00$ on shipments originating at or destined to Nevada zip codes: 893198982189822
(d) Shipments originating at or destined to Nevada zip codes listed in Note $A$ below in will be subject to an additional charge of:

Per cwt........................... . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . $\$ 8.50$
Minimum charge. . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . $\$ 150.00$
NOTE A--Zip Codes referred to are as follows:

| 89001 | 89017 | 89025 | 89039 | 89045 | 89317 | 89406 | 89415 | 89421 | 89430 | 89824 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| 89003 | 89021 | 89029 | 89040 | 89047 | 89318 | 89409 | 89418 | 89422 | 89438 | 89826 |
| 89010 | 89022 | 89034 | 89042 | 89067 | 89404 | 89411 | 89419 | 89424 | 89444 |  |
| 89013 | 89023 | 89037 | 89043 | 89314 | 89405 | 89414 | 89420 | 89427 | 89820 |  |

(1) Zip codes formerly listed in this item not brought forward are hereby cancelled. EFFECTIVE: JANUARY 1, 2016.

For explanation of abbreviations and reference marks, see Item 150.
ISSUED APRIL 27, 2020
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.


## ITEM 750-99

DELIVERY SERVICE - NORTH CAROLINA
Shipments destined to North Carolina zip codes listed in the Notes below, will be subject to an additional charge of:

| CHARGES: Per shipment |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| NOTE A. |  |  |  |  | \$ 75.00 |
| NOTE B. |  |  |  |  | \$200.00 |
| TE A--Zip 27915 | Codes referred to are as follows: 27920 | 27943 | 27968 | 27972 | 27982 |
| TE B--Zip <br> 27960 | Codes referred to are as follows: |  |  |  |  |

EFFECTIVE: APRIL 27, 2020.
(1) ITEM 750-100
(a) Subject to a Flat Charge of

PICKUP OR DELIVERY SERVICE - ILLINOIS

| $60911-60912$ | $61242-61243$ |
| :--- | :--- |
| $60917-60922$ | $61250-61252$ |

60924
$61250-61252$
61254
61258 61462.00 on shipments originat
$\begin{array}{ll}60926-60934 & 61258 \\ 60938-60939 & 61260-61263\end{array}$
61270
60945-60946
60948-60949 61276-61278
60951-60953
60955-60960
60962-60963
60966-60968
60970
61001
61006-61007
61010
10 13-61015
61017-61021
61024
61027-61028
61030-61032
61037
61039
61041-61054
61057-61064
61067
61070-61071
61074-61079
61081
61084-61085
61087-61089
61091
61230-61231
61233-61238
61281
61283 61465-61480
61917
$61919-61920$
$61924-61925$
62233 or destin

## 61482-61486 61488-61490

 62233$62237-62238$
62401 Illino
is zip codes: 61924-61925 61501
$61518-61520$ $61936-61938$
$61940-61944$ $62241-62242$
$62244-62245$ 62649-62651

61518-61520
61524 $6244-62245 \quad 62417-62428$
62247 62655 $\begin{array}{ll}62250 & 62431-62436 \\ 62252-62257 & 62438-62439\end{array}$ 62659-6 62659-62668 62670-62671 $\begin{array}{lll}61524 & 61949 & 62252-62257 \\ 61526 & 61951 & 62259\end{array}$ 62441-62452 62673-62677 $\begin{array}{ll}61526 & 61951 \\ 61531 & 61953 \\ 61533-61534 & 61955-61957\end{array}$ $\begin{array}{ll}62259 & 62454 \\ 62261-62262 & 62458-62469\end{array}$ 62681-62686

| $61533-61534$ | $61955-61957$ |
| :--- | :--- |
| 61539 | 62001 |
| $61541-61544$ | 62006 |

$62264-62266$
62268

62471 62688-62689 62691-62695
62268 62473-62481 62803

| $61541-61544$ | 62006 |
| :--- | :--- |
| 61546 | $62011-62017$ |
| 61553 | 62019 |

62272-62275
62510-62511 62814-62825
62277
62279-62284 $62513-62515$
62517 62814-62825 62827-62856 62858-62863 62865-62872 62874-62899 62874-62899 62912 62915-62924 62926-62935 62938-62944 62946-62959 62961-62967 62969-62977 62979

## 62982-62985

 62982-62985 62987-62988 62996-62999(1) Zip codes formerly listed in this item not brought forward are hereby cancelled.

EFFECTIVE: APRIL 13, 2020.

For explanation of abbreviations and reference marks, see Item 150.

$$
\text { ISSUED APRIL 27, } 2020
$$

Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

| RULES - GENERAL APPLICATION |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| (1) ITEM 750-101 |  |  |  |  |  |  |
| PICKUP OR DELIVERY SERVICE - MISSOURI |  |  |  |  |  |  |
| 63013-63014 | 63534 | 63837 | 65020 | 65401-65402 | 65601 |  |
| 63030 | 63538 | 63839-63841 | 65023-65026 | 65409 | 65603-65620 |  |
| 63036-63037 | 63540 | 63845-63853 | 65032 | 65436 | 65622-65627 |  |
| 63056 | 63601 | 63855 | 65034-65043 | 65438-65441 | 65629-65638 |  |
| 63066 | 63620-63626 | 63857 | 65046-65049 | 65443-65444 | 65640-65641 |  |
| 63068 | 63628-63633 | 63860 | 65051-65055 | 65446 | 65644-65650 |  |
| 63071 | 63636-63638 | 63862-63863 | 65058-65059 | 65449 | 65652-65658 |  |
| 63080 | 63640 | 63866-63867 | 65061-65069 | 65452-65453 | 65660-65664 |  |
| 63087 | 63645 | 63869-63870 | 65072 | 65456-65457 | 65666-65669 |  |
| 63091 | 63648 | 63873-63882 | 65074-65080 | 65459 | 65672-65676 |  |
| 63330 | 63650-63651 | 63901-63902 | 65082-65085 | 65461-65464 | 65679-65682 |  |
| 63333-63334 | 63653-63656 | 63931-63945 | 65101-65111 | 65466 | 65685-65686 |  |
| 63336 | 63660 | 63950-63957 | 65201-65203 | 65468 | 65688-65690 |  |
| 63339 | 63662-63666 | 63960-63967 | 65205 | 65470 | 65692 |  |
| 63344-63345 | 63670 | 64638 | 65211-65212 | 65473 | 65702 |  |
| 63349-63353 | 63673 | 64728 | 65215-65218 | 65479 | 65704-65708 |  |
| 63359 | 63675 | 64748 | 65230-65233 | 65483-65484 | 65710-65715 |  |
| 63361 | 63730 | 64755-64756 | 65237 | 65486 | 65717 |  |
| 63363 | 63732 | 64759 | 65239-65240 | 65501 | 65720-65735 |  |
| 63370 | 63735 | 64762 | 65243-65244 | 65529 | 65737-65742 |  |
| 63377 | 63737-63740 | 64766-64767 | 65247-65248 | 65532 | 65744-65747 |  |
| 63381-63384 | 63742-63748 | 64769 | 65250-65251 | 65534-65536 | 65752-65757 |  |
| 63388 | 63750-63752 | 64771 | 65254-65260 | 65541-65543 | 65759-65762 |  |
| 63433 | 63760 | 64784 | 65262-65265 | 65546 | 65764-65775 |  |
| 63436 | 63763-63764 | 64801-64804 | 65270 | 65548 | 65777-65779 |  |
| 63438-63441 | 63766-63767 | 64830-64836 | 65274 | 65550 | 65781 |  |
| 63443 | 63769-63771 | 64840-64844 | 65276 | 65552 | 65783-65791 |  |
| 63448 | 63774-63776 | 64847-64850 | 65278-65280 | 65555-65557 | 65793 |  |
| 63450 | 63779 | 64853-64859 | 65282-65285 | 65559-65560 | 65801-65810 |  |
| 63454 | 63781-63785 | 64861-64870 | 65287 | 65564-65567 | 65814 |  |
| 63456 | 63787 | 64873-64874 | 65299 | 65570-65571 | 65817 |  |
| 63459 | 63820-63822 | 65001 | 65320 | 65580 | 65890 |  |
| 63461-63464 | 63825-63830 | 65010-65011 | 65324 | 65582-65584 | 65897-65899 |  |
| 63467 | 63833 | 65013-65014 | 65326 | 65586 |  |  |
| 63471 |  | 65016-65018 | 65329 | 65588-65591 |  |  |
| (b) Subject to a Flat Charge of $\$ 80.00$ on shipments originating at or destined to Missouri zip codes: |  |  |  |  |  |  |
| 64084 | 64637 | 64643 | 64659-64660 | 65236 | 65261 | 65286 |
| 64622-64624 | 64639 | 64651 | 64681-64682 | 65246 | 65281 |  |
| (1) Zip codes formerly listed in this item not brought forward are hereby cancelled. |  |  |  |  |  |  |
| EFFECTIVE: OCTOBER 12, 2020. |  |  |  |  |  |  |


| For explanation of abbreviations and reference marks, see Item 150. |
| :--- |
| ISSUED OCTOBER 12, 2020 |
| Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166. |



ITEM 750-110
PICKUP OR DELIVERY SERVICE - NORTHWEST AREAS (IDAHO, OREGON AND WASHINGTON)
Shipments originating at or destined to Idaho, Oregon and Washington zip codes in the Notes below will be subject to the additional charges as provided below:

CHARGES: Per shipment
NOTE A. . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . $\$ 50.00$
NOTE B....................................................................................... $\$ 65.00$
 NOTE D............................................................................................... 95.00 NOTE E.......................................................................................... . $\$ 125.00$ NOTE F.............................................................................................. . . $\$ 150.00$ NOTE G.................................................................................................. . $\$ 250.00$

NOTE A--Zip Codes referred to are as follows:

| 83525 | 83546 | 83802 |  |
| :---: | :---: | :---: | :---: |
| 83827 | 83874 | 97017 |  |
| 97436 | 97452 | 97604 |  |
| 97859 | 97868 | 97886 |  |
| 98244 | 98251 | 98255 |  |
| 98267 | 98283 | 98288 |  |
| 98349 | 98351 | 98376 |  |
| 98588 | 98619 | 98622 |  |
| 98673 | 98675 | 98811 |  |
| NOTE B--Zip | Codes referred to | are as | follows |
| 97001 | 97326 | 97711 |  |
| 97731 | 97732 | 97733 |  |
| 97740 | 97750 | 97751 |  |
| 97820 | 97825 | 97845 |  |
| 97865 | 97869 | 97870 |  |
| 97884 | 97885 | 97907 |  |
| 98859 | 98929 | 99346 |  |
| NOTE C--Zip | Codes referred to | are as | follows |

NOTE C--Zip Codes referred to are as follows:

| 97029 | 97041 | 97049 | 9705 |
| :--- | :--- | :--- | :--- |
| 97067 | 97125 | 97329 | 9734 |
| 97360 | 97384 | 97416 | 9783 |

NOTE D--Zip Codes referred to are as follows:
$97346 \quad 97350 \quad 97357$ 974

| 97427 | 97430 | 97434 | 97442 |
| :--- | :--- | :--- | :--- |

$97489 \quad 97490 \quad 97492$ 97627

| 97722 | 97736 | 97819 | 97824 | 97638 | 97828 |
| :--- | :--- | :--- | :--- | :--- | :--- |
| 97833 | 97834 | 97835 | 97837 | 97840 | 97841 |
| 97842 | 97843 | 97846 | 97857 | 97861 | 97874 |


| 97842 | 97843 | 97846 | 97905 | 97906 |
| :--- | :--- | :--- | :--- | :--- |

NOTE E--Zip Codes referred to are as follows:
9746397488 97636 97637

NOTE F--Zip Codes referred to are as follows:

| 83278 | 83601 | 83604 | 83620 | 83624 | 83627 |
| :--- | :--- | :--- | :--- | :--- | :--- |
| 83630 | 83631 | 83632 | 83633 | 83636 | 83637 |
| 83650 | 97657 | 83666 | 83670 | 83671 | 83677 |
| 97011 | 97625 | 97037 | 97447 | 97522 | 97544 |
| 97620 | 97883 | 97630 | 97635 | 97641 | 97710 |
| 97876 | 97902 | 97920 | 98601 | 98602 |  |

$\begin{array}{ccc}98603 & 98616 & 98649 \\ \text { NOTE G--Zip codes referred to are as follows }\end{array}$ 978239858199322

EFFECTIVE: JANUARY 1, 2017.

| For explanation of abbreviations and reference marks, see Item 150. |
| :--- |
| ISSUED AUGUST 21, 2017 |
| Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166. |


| RULES - GENERAL APPLICATION |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| ITEM 750-115 |  |  |  |  |  |  |
| Shipments originating at or destined to Indiana zip codes listed in NOTE A, shall be subject to the additional charge as provided below: |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| NOTE A--Zip Codes referred to are as follows: |  |  |  |  |  |  |
| 47102 | 47122 | 47136 | 47151 | 47172 | 47243 |  |
| 47106 | 47124 | 47137 | 47161 | 47177 | 47247 |  |
| 47107 | 47126 | 47138 | 47162 | 47190 | 47250 |  |
| 47108 | 47129 | 47140 | 47163 | 47199 | 47265 |  |
| 47111 | 47130 | 47141 | 47164 | 47201 | 47274 |  |
| 47112 | 47131 | 47142 | 47165 | 47202 | 47282 |  |
| 47117 | 47132 | 47143 | 47166 | 47203 |  |  |
| 47119 | 47133 | 47144 | 47167 | 47220 |  |  |
| 47120 | 47134 | 47150 | 47170 | 47229 |  |  |

EFFECTIVE: JANUARY 1, 2017.
ITEM 750-120
DELIVERY SERVICE - OKLAHOMA
Shipments destined to Oklahoma zip codes listed in NOTE A, shall be subject to the additional charge as provided below:

CHARGE: Per shipment.............................................................................. $\$ 52.00$
NOTE A--Zip Codes referred to are as follows:

| 73001-73002 | 73453 | 73701-73706 | 73950-73951 | 74451-74452 | 74636-74637 | 74859-74860 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 73004-73007 | 73455-73456 | 73716-73720 | 74009-74010 | 74454 | 74640 | 74864-74867 |
| 73009-73011 | 73458-73461 | 73722 | 74022 | 74456-74458 | 74643-74644 | 74869 |
| 73014-73017 | 73463 | 73724 | 74026-74028 | 74460-74461 | 74646 | 74871-74873 |
| 73021-73022 | 73476 | 73726-73731 | 74035 | 74463 | 74650 | 74875 |
| 73024 | 73481 | 73733-73739 | 74042 | 74466 | 74652 | 74878 |
| 73027-73033 | 73487-73488 | 73741-73744 | 74046-74047 | 74468-74469 | 74701-74702 | 74880-74881 |
| 73038-73043 | 73491 | 73746-73747 | 74054 | 74471-74472 | 74720-74724 | 74883-74884 |
| 73047-73048 | 73520-73523 | 73749-73750 | 74056 | 74521 | 74726-74731 | 74930-74931 |
| 73050-73053 | 73526-73534 | 73753-73761 | 74058 | 74523 | 74733-74738 | 74935-74936 |
| 73055-73058 | 73536-73544 | 73763-73764 | 74060 | 74525 | 74740-74741 | 74939 |
| 73062-73063 | 73546-73562 | 73766 | 74068 | 74528-74531 | 74743 | 74942-74944 |
| 73067-73068 | 73564-73573 | 73768 | 74071-74072 | 74533-74536 | 74745 | 74947 |
| 73073-73076 | 73575 | 73770-73773 | 74079 | 74538 | 74747-74748 | 74949 |
| 73079-73080 | 73601 | 73801-73802 | 74083-74084 | 74540 | 74750 | 74951 |
| 73082 | 73620 | 73832 | 74347 | 74542-74543 | 74752-74756 | 74957 |
| 73086 | 73622 | 73834-73835 | 74350 | 74545-74547 | 74759-74761 | 74962-74963 |
| 73090 | 73624-73628 | 73838 | 74352 | 74549 | 74764 | 74966 |
| 73092-73096 | 73632 | 73840-73844 | 74359 | 74552-74553 | 74766 | 79056 |
| 73098 | 73638-73639 | 73847-73848 | 74363-74365 | 74555-74563 | 74820-74821 | 79070 |
| 73401-73403 | 73641-73642 | 73851-73853 | 74368 | 74567 | 74824-74827 |  |
| 73425 | 73644-73648 | 73855 | 74421 | 74569-74570 | 74829-74834 |  |
| 73430 | 73650-73651 | 73857-73860 | 74423 | 74572 | 74836-74837 |  |
| 73432-73444 | 73654-73655 | 73901 | 74427-74428 | 74574 | 74839-74840 |  |
| 73446-73450 | 73658-73664 | 73931-73933 | 74431 | 74576-74577 | 74842-74845 |  |
|  | 73666-73669 | 73937-73938 | 74436-74442 | 74630 | 74848-74852 |  |
|  | 73673 | 73944-73947 | 74444-74446 | 74632-74633 | 74854-74857 |  |

EFFECTIVE: OCTOBER 12, 2020.

| For explanation of abbreviations and reference marks, see Item 150. |
| :--- |
| ISSUED OCTOBER 12, 2020 |
| Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166. |



| For explanation of abbreviations and reference marks, see Item 150. |
| :--- |
| ISSUED OCTOBER 3, 2022 |



EFFECTIVE: APRIL 27, 2020.

| For explanation of abbreviations and reference marks, see Item 150. |
| ---: | :--- |
| ISSUED APRIL 27, 2020 |
| Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166. |


| RULES - GENERAL APPLICATION |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| ITEM 750-135 |  |  |  |  |  |  |  |  |  |  |  |  |
| PICKUP OR DELIVERY SERVICE - SOUTH DAKOTA |  |  |  |  |  |  |  |  |  |  |  |  |
| (a) | Subject codes: | to a Flat Charge of $\$$ |  |  | $.00 \text { on }$ | ipment | originating at or destined to South Dakota zip |  |  |  |  |  |
|  | 57001 | 57065 | 57220 | 57242 | 57263 | 57276 | 57335 | 57364 | 57424 | 57448 | 57462 | 57475 |
|  | 57021 | 57067 | 57224 | 57245 | 57264 | 57279 | 57342 | 57367 | 57426 | 57449 | 57465 | 57477 |
|  | 57026 | 57072 | 57227 | 57246 | 57265 | 57312 | 57344 | 57375 | 57429 | 57450 | 57466 | 57481 |
|  | 57034 | 57073 | 57233 | 57251 | 57266 | 57313 | 57353 | 57376 | 57433 | 57451 | 57467 |  |
|  | 57045 | 57076 | 57235 | 57255 | 57268 | 57317 | 57354 | 57379 | 57434 | 57454 | 57468 |  |
|  | 57051 | 57213 | 57236 | 57256 | 57269 | 57321 | 57356 | 57382 | 57435 | 57455 | 57470 |  |
|  | 57052 | 57214 | 57238 | 57257 | 57270 | 57328 | 57357 | 57386 | 57438 | 57456 | 57471 |  |
|  | 57054 | 57217 | 57239 | 57259 | 57271 | 57330 | 57359 | 57420 | 57441 | 57457 | 57473 |  |
|  | 57059 | 57218 | 57241 | 57261 | 57272 | 57332 | 57361 | 57421 | 57442 | 57461 | 57474 |  |
| (b) | Subject to a Flat Charge of $\$ 40.00$ on shipments originating at or destined to South Dakota zip | to a Flat Charge of $\$ 40.00$ on shipments originating at or destined to South Dakota zip |  |  |  |  |  |  |  |  |  |  |
|  | 57520 | 57542 | 57552 | 57577 | 57630 | 57643 | 57660 | 57736 | 57747 | 57760 | 57766 | 57787 |
|  | 57521 | 57543 | 57562 | 57584 | 57633 | 57645 | 57714 | 57737 | 57748 | 57762 | 57770 | 57788 |
|  | 57537 | 57547 | 57564 | 57585 | 57634 | 57656 | 57716 | 57738 | 57750 | 57763 | 57772 | 57792 |
|  | 57538 | 57548 | 57570 | 57625 | 57636 | 57657 | 57722 | 57742 | 57751 | 57764 | 57780 | 57794 |
|  | 57541 | 57551 | 57571 | 57628 | 57639 | 57659 | 57725 | 57744 | 57756 | 57765 | 57782 |  |
| (c) | Subject to a Flat Charge of $\$ 100.00$ on shipments originating at or destined to South Dakota zip codes: |  |  |  |  |  |  |  |  |  |  |  |
|  | 57232 | 57346 | 57560 | 57578 | 57623 | 57641 | 57650 | 57720 | 57752 | 57774 |  |  |
|  | 57247 | 57432 | 57566 | 57620 | 57626 | 57644 | 57651 | 57724 | 57755 | 57776 |  |  |
|  | 57339 | 57553 | 57572 | 57621 | 57629 | 57647 | 57652 | 57729 | 57758 | 57777 |  |  |
|  | 57341 | 57557 | 57574 | 57622 | 57640 | 57649 | 57661 | 57735 | 57759 | 57778 |  |  |


| For explanation of abbreviations and reference marks, see Item 150. |
| :--- | :--- |
| ISSUED APRIL 27, 2020 |$|$



## ITEM 753

## RESIDENTIAL DELIVERY/PICKUP

1. When pickup or delivery service is provided at a location with a private residence, apartments, condominiums, or other such facilities on the premises, an accessorial charge as provided below will be assessed.
2. The charges for this service shall be paid by the payor of the freight charges.

## CHARGES:

> Minimum Residential Delivery or Pickup Charge. . . . . . . . . . . . . . . . . . . . . . . . . . . . . $\$ 103.00$ Per cwt. . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . Maximum Residential Delivery or Pickup Charge. . . . . . . . . . . . . . . . . . . . . . $\$ 425.00$

EFFECTIVE: JANUARY 3, 2022.
ITEM 753-5

## UNATTENDED DELIVERIES

When a Shipper or owner of a shipment has made written arrangements (including noted bill of lading) with Carrier to deliver freight consigned to places where no representative of the Consignee is present or available to accept receipt for the shipment, Carrier will deliver and leave unattended at the place designated. Carrier will not be responsible for any loss or damage before or after delivery has been made or for any damage to the property or personal injury arising out of acts or omissions after delivery was completed.
Unless otherwise agreed, shipments tendered for delivery to private residences where neither the consignee nor a representative of the consignee is present or available to provide receipt, shipments shall be delivered and unloaded by the carrier and left unattended and the delivery manifest shall be marked as "Customer Not Present". The carrier's delivery manifest or similar document including pictures showing delivery to consignee shall constitute conclusive proof of proper delivery. Consignee, consignor, or owner agree to indemnify and hold harmless carrier from any claim arising from the goods being left unattended, including but not limited to attorney's fees, litigation costs, loss, or damage, etc. The carrier shall not make unattended delivery when the consignee advises carrier not to deliver as unattended delivery.

EFFECTIVE: APRIL 1, 2022.

For explanation of abbreviations and reference marks, see Item 150.
ISSUED MAY 2, 2022
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.


ITEM 753-20

## SECURITY INSPECTION FEE

When carrier is required by shipper and/or consignee to go through a security inspection process in order to perform pickup or delivery in locations such as, but not limited to Airports, Chemical Plants, Military Bases, Ports, Prisons, and other public or private facilities, the following accessorial charge will apply:

## CHARGES :

Charge per inspection per shipment
$\$ 50.00$
EFFECTIVE: FEBRUARY 15, 2005.
ITEM 756
SATURDAY, SUNDAY, HOLIDAY OR OFF-HOUR DELIVERY/PICKUP
When shipper and/or consignee requests carrier to pickup and/or deliver freight during the
following time periods, such service will be subject to an accessorial charge as provided below: Saturdays;
Sundays;
Holidays (See NOTE A);
Weekdays between the hours of 7 P.M. and 7 A.M.
NOTE A--The term "Holiday" means:
Christmas Day, Independence Day, Labor Day, Memorial Day, New Years Day, Thanksgiving Day, or any other day generally observed as a holiday by the carrier at the point where the service is performed.

CHARGES:
VIA AVRT
Minimum Saturday, Sunday, Holiday or Off-Hour Delivery or Pickup Charge..... \$195.00

Per shipment. . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . $\$ 200.00$
EFFECTIVE: JANUARY 3, 2022.

## ITEM 764

PRECEDENCE (PRIORITY) OF DISCOUNTS, RATES, CHARGES OR OTHER PROVISIONS - VIA AVRT
When an individual consignor/consignee has conflicting discounts/maximum charges/rates/rules/discount items or other provisions published in separate individual tariffs or tariff items or participation making reference to specific tariffs or tariff items, the applicable discount/maximum charge/rate/ rule/discount item or other provision with the latest effective date will take precedence.

EFFECTIVE: JANUARY 1, 2002.
ITEM 764-50
PRECEDENCE (PRIORITY) OF DISCOUNTS, RATES OR CHARGES - VIA ADSJ
When an individual consignor/consignee/payor of freight charges has conflicting rates or items published in separate individual tariffs, tariff items, advisements, pricing agreements or participation making reference to specific tariffs, tariff items, advisements or pricing agreements, the applicable rate or item with the latest effective date will take precedence.
EFFECTIVE: NOVEMBER 1, 2001.
ITEM 765-20
PRECEDENCE (PRIORITY) OF RULES
Where rules are published in this tariff, covering the same service as rules published in Tariff SMC 190 series (Rules), such rules published herein, to the extent of their application, will apply in lieu of the rules published in Tariff SMC 190 series (Rules).

For explanation of abbreviations and reference marks, see Item 150.
ISSUED APRIL 1, 2022
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

PROHIBITED OR RESTRICTED ARTICLES
CARGO NOT ACCEPTED, LIMITATIONS, AND RESTRICTIONS
A. The following will not be transported by carrier:

1. All shipments tendered to carrier with improper, inadequate, or insufficient packing. (See Item 1580)
2. All shipments containing articles which because of their bulk, length, width, or height cannot, in carrier's judgement, be safely stowed within a trailer or container. (See Items 670 and 675)
3. All shipments which contain articles requiring protection from heat or cold.
4. All shipments which contain articles liable to impregnate or otherwise damage other freight or carrier's equipment.
5. All shipments which contain, in whole or in part, articles prohibited by law.
6. All shipments which contain, in carrier's judgement, are 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.
16. Money or notes.
17. Platinum, gold, silver, and other precious metals.
18. Pottery.
19. Precious stones, cut or uncut.
20. Securities, stamps, stock certificates, letters, and other valuable papers.
21. Statues, paintings, and other works of art.
22. Watches.
23. Poison Gas (Division 2.3).
24. Hazardous, Non-Hazardous and/or Special Waste.
25. PCB's (Polychlorinated Biphenyls).
26. Firearms (Assembled or in parts).
27. Any quantity of Radioactive Materials (Class 7).
28. Poison Infectious Substances (Division 6.2).
29. Explosives (Divisions 1.1, 1.2, 1.3 and 1.5).
30. Cardboard/Fiberboard Totes with plastic bladders (for transporting liquids).
31. Granite, Marble or Stone or goods simulated to be Granite, Marble or Stone in dimensions greater than 12 " x $12^{\prime \prime}$ tiles or molding. Also includes items made of ceramic, clay, concrete earthenware.
32. Standardized Test Results.
33. Freight with a propensity to damage other freight or carrier equipment.
34. Toxic by Inhalation Materials (Hazard Zone A, B, C and D).
35. Untaxed tobacco products.
36. Cannabis, Hemp, Marijuana and/or any products containing these ingredients.
37. Any electronic device that, through an aerosolized solution, delivers nicotine, flavor, or any other substance to the user inhaling from the device. This includes an e-cigarette; an e-hookah; an e-cigar; a vape pen; an advanced refillable personal vaporizer; an electronic pipe; or any component, liquid, part, or accessory of one of the aforementioned devices, without regard to whether the component, liquid, part, or accessory is sold separately from the device. However, this does not include any product that is approved by the Food and Drug Administration for sale as a tobacco cessation product or any other therapeutic purpose and is marketed and sold solely for such purpose.
38. Taxidermy Items - Animals, Animal Heads, Birds, Fish or Reptiles, stuffed, treated, or preserved by taxidermy methods.
B. In the event carrier accepts cargo named in Paragraph A, Sub-Paragraphs 1 through 38, of this item, carrier shall hold the shipper(s) solely responsible and liable for any penalties and/or damages resulting from transportation of the restricted cargo.

EFFECTIVE: JANUARY 3, 2022.

For explanation of abbreviations and reference marks, see Item 150.
ISSUED FEBRUARY 7, 2022
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

## RULES - GENERAL APPLICATION

RULES - GENERAL APPLICATION
ITEM 810-50 PROTECTIVE SERVICE--PROTECTION FROM FREEZING
AVRT does not provide protective service for freezable commodities. If shippers tender to AVRT
commodities which are freezable, AVRT will not be responsible for damage resulting from freezing.
AVRT will handle freight that is subject to being frozen, and give special care to freezables, subject
to the following provisions:

1. Bill of Ladings covering these shipments must be marked "Protect From Freezing" to alert that
special care is required. suspended if AVRT feels that proper special care cannot be provided.

EFFECTIVE: OCTOBER 20, 2015.
ITEM 810-55
PROTECTIVE SERVICE - VIA ADSJ

1. ADSJ does not provide service for freezable commodities. If shippers tender to ADSJ commodities which are freezable, ADSJ will not be responsible for damage resulting from freezing.
2. ADSJ does not provide refrigerated service or protective service for commodities which are susceptible to damage by heat. If shippers tender to ADSJ commodities which may be damaged by heat, ADSJ will not be responsible for any such damage.

EFFECTIVE: JUNE 1, 2000.

For explanation of abbreviations and reference marks, see Item 150.
ISSUED OCTOBER 20, 2015
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.


NOTE A--Reconsignment charges will apply on VOL, TL or LTL Class rated shipments and shipments not exceeding 24 feet of linear floor space, subject to the current A-RATE rates at actual class from the point where the consignee was changed to the new destination. On shipments exceeding 24 feet of linear floor space and/or rated as a full trailer load, the applicable rate will be derived from Tariff AVRT 100 series, Item 390 .
NOTE B--Shipments under the provisions of this item which require marking or tagging in order to comply with the provisions of NMFC Item 580 or when carrier is specifically requested to do so by the consignor or consignee will be marked or tagged by the carrier, subject to charges for Marking or Tagging.
NOTE C--All shipments for export not directly consigned at origin to an export pier dock, pier terminal, transit shed or wharf will be subject to the charges provided in this item. The provisions of Paragraph 2 of this item will not apply.

## CHARGES :



EFFECTIVE: OCTOBER 7, 2019.

For explanation of abbreviations and reference marks, see Item 150.
ISSUED OCTOBER 7, 2019
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.


| For explanation of abbreviations and reference marks, see Item 150. |
| :--- |
| IsSUED JANUARY 3, 2022 |$|$



EFFECTIVE: APRIL 13, 2020.
ITEM 860
REFUSED OR REJECTED TRUCKLOAD OR VOLUME SHIPMENTS
On any shipment which is returned to the shipper, the rates and charges will be assessed the same rate and minimum weight as the outgoing movement published in this tariff, except when only part of the shipment is returned, then the rate and charges will be based on the actual weight so returned. The rate to be assessed must be the rate in this tariff in effect on the date the shipment is returned. This would be in addition to applicable charges noted in Item 715 hereof.

EFFECTIVE: FEBRUARY 15, 2002.

## ITEM 862

## REWEIGH OR INSPECTION FEE

1. The Carrier or Carrier's agent shall have the right to take any action necessary to determine if the information on the bill of lading is correct while in the custody of the carrier or carrier's agent, including, but not limited to:
(a) Verification of gross shipment weights (a shipping carrier, container, package, pallet or platform constitutes part of the gross weight).
(b) Collection of other sufficient evidence necessary to verify if the weight of shipment is correctly declared on the Bill of Lading.
(c) Changes in the proper NMFC freight classification.
2. When the reweigh or classification inspection of a prepaid or third party-paid shipment results in an increase to freight charges, a $\$ 25.00$ inspection fee per shipment will apply. This charge will be in addition to all other charges and will not be subject to discounts. The payor of freight charges as noted on the bill of lading will be solely responsible for payment of the fee.

Exception: This fee shall not apply on shipments that involve inspections resulting in overlength fees.

EFFECTIVE: JANUARY 3, 2022.

## ITEM 865

## ROUTING

1. Shipments moving between Averitt direct interstate points as stated in Tariff AVRT 115 will not be given to another carrier for delivery, regardless of the routing on the bill of lading.
2. Consignor, consignee and/or third party routings will not be honored.

EFFECTIVE: SEPTEMBER 5, 2005.
ITEM 880
SEALED TRAILERS
When trailers are sealed by the consignor or per the consignee's request the applicable rates and charges will be those as stated in Item 390. All other LTL and Volume class rated discounts, rates and/or charges will not be applicable.

## ITEM 881

## SERVICE STANDARDS

Unless otherwise specifically provided, the participants to this tariff are not offered any guarantee of pickup, transportation or delivery of any shipment by any particular schedule, other than with reasonable dispatch, and do not offer any reduction or cancellation of freight rates, or other charges, in the event of excessive or unreasonable transit times caused by any reason.

EFFECTIVE: JANUARY 18, 2010.
For explanation of abbreviations and reference marks, see Item 150.
ISSUED JANUARY 3, 2022
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.


| For explanation of abbreviations and reference marks, see Item 150. |
| :--- |
| IsSuED JANUARY 3, 2022 |$|$


| ITEM 890 | RULES - GENERAL APPLICATION |
| ---: | :--- |

EFFECTIVE: MARCH 11, 2009.
ITEM 890-30

## SPECIAL SERVICES -- SHIPMENTS REQUIRING A TWIC

1. TWIC is a common identification credential for all personnel requiring unescorted access to secure areas of MTSA-regulated facilities and vessels, and all mariners holding Coast Guard-issued credentials.
2. Shipments originating or destined to a Maritime Transportation Security Act (MTSA) regulated facility will be assessed an additional charge of $\$ 100.00$. In the event a shipment originates and is destined to a Maritime Transportation Security Act (MTSA) regulated facility an additional charge of $\$ 200.00$ will be assessed.

EFFECTIVE: FEBRUARY 23, 2015.
ITEM 890-40

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                    SPECIAL SERVICES -- TANKER CERTIFICATION
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Shipments requiring the driver have tanker certification will be assessed an additional charge of \$150.00

EFFECTIVE: JANUARY 1, 2018.

## ITEM 890-50

SPECIAL SERVICES -- ESCORT SERVICES
When carrier is required to acquire or utilize outside escort services, or where carrier elects to make use of such services in order to accomplish timely pickup or delivery, the carrier will be reimbursed for any and all expenses necessary to perform such service(s).

EFFECTIVE: JANUARY 1, 2018.

For explanation of abbreviations and reference marks, see Item 150.
ISSUED JANUARY 3, 2022
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.


| For explanation of abbreviations and reference marks, see Item 150. |
| ---: | :--- |
| ISSUED JUNE 11, 2018 |$|$



EFFECTIVE: AUGUST 1, 2015.

| For explanation of abbreviations and reference marks, see Item 150. |
| ---: | :--- |
| IsSUED OCTOBER 12, 2020 |$|$



NOTE--All charges are per hundred weight (cwt) except the minimum charges. Minimum is flat charge per shipment.

EFFECTIVE: OCTOBER 12, 2020.

| For explanation of abbreviations and reference marks, see Item 150. |
| ---: | :--- |
| ISSUED OCTOBER 12, 2020 |$|$



For explanation of abbreviations and reference marks, see Item 150.
ISSUED JANUARY 1, 2016
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

ITEM 1000

APPLICATION OF SECTION
The rules in this section apply only on shipments moving in International Traffic.
Freight moving pursuant to this section must conform to the following requirements:

1. The shipment must consist of at least three (3) commodities.
2. The weight of any single commodity shall not exceed $70 \%$ of the total weight or measurement as freighted.
3. Except as otherwise provided, the entire shipment must be from one consignor to one consignee on one bill of lading.

Where no rule is published in this section covering a specified service, the rule published under GENERAL APPLICATION in this tariff will apply.

For explanation of abbreviations and reference marks, see Item 150.
ISSUED OCTOBER 28, 2005

Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

SECTION 1
RULES - INTERNATIONAL
(For application, see Item 1000)
ITEM 1150

## APPLICATION OF RATES - DESTINED TO OR ORIGINATING FROM POINTS

OUTSIDE THE CONTINENTAL UNITED STATES

1. Shipments destined to or originating from points outside the continental U. S. will receive the applicable domestic price dictated by border crossing point chosen by AVRT as it relates to service definitions outlined in the AVRT 100 and AVRT 660. (Example: If the border crossing point is an AVRT Direct Point, the shipment will receive an AVRT Direct price for the domestic portion of the shipment. If the origin and the border crossing point constitute a direct intrastate shipment, the customer's direct intrastate price will apply on the domestic portion of the shipment.)
2. Shipments moving to or from points outside the continental U. S., but having an origin or destination and a border crossing point of AVRT's choice within the same state, will be also considered as intrastate for application of the domestic portion of the freight charges.

EFFECTIVE: JUNE 1, 1999.
ITEM 1155
APPLICATION OF RATES - TO/FROM MEXICO

1. Shipments picked up or delivered by AVRT at direct points as listed in Tariff AVRT 115 and shown on the bill of lading as being destined to or originating from points in Mexico will receive a default LTL discount as shown in Item 1050 of Tariff AVRT 660 on the domestic U. S. portion of the move. This provision is only applicable in the event the payor has no price application otherwise published with AVRT.
2. Rates include pickup or delivery in Mexico when the customer has shipping and receiving facilities which will accommodate AVRT's equipment.
3. Rates do not include the Mexico Value Added Tax, if any, on shipments from the U.S. to Mexico, Insurance in Mexico, Customs Broker Fees, International Drayage, or other applicable customs charges.
4. The Bill of Lading must show complete customer name, Mexican address, city, state and zip code. 5. Additional services requested by the Mexican customer and performed by the Mexican carrier shall be the liability of the Mexican customer requesting said services, collection of such charges shall be the responsibility of the Mexican carrier.

EFFECTIVE: JUNE 1, 2000.
ITEM 1157
MEXICO BORDER CROSSING FEE
When border crossing services are provided by Averitt or one of its partner carriers, the accessorial fee will apply as provided below:
Charges: Per Shipment \$160.00

EFFECTIVE: APRIL 13, 2020.

For explanation of abbreviations and reference marks, see Item 150.
ISSUED APRIL 13, 2020
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

SECTION 1
RULES - INTERNATIONAL
(For application, see Item 1000)

## ITEM 1160

APPLICATION OF RATES - TO/FROM PUERTO RICO

1. Rates, charges, rules and regulations set forth in this Section apply between carrier's terminals in the U. S., on the one hand, and, on the other, carrier's terminal in Puerto Rico. Except as provided in AVRT 2045, rates and charges in this tariff do not include pickup or delivery service.
2. Rates and charges published in tariffs making reference hereto, are in dollars and cents in the lawful currency of the U. S. and DO NOT include any accessorial charge. Rates DO include terminal handling and wharfage.
3. Rates published in tariffs making reference hereto apply per 100 lbs. gross weight or per cubic foot. Where optional weight or measurement rates are named for any article, it is understood that the rate yielding the greater revenue to the carrier will be assessed. Carrier reserves the right to verify the information furnished and make corrections when errors or discrepancies are found.
4. All freight rates and other charges shall be based on the actual gross weight or actual overall measurement of each piece, package, or other shipping unit, except as otherwise provided, with the understanding that fractional dimensions and/or pounds shall be disposed of as provided in Item 565.
5. In determining the cubical contents of any piece(s), package(s), or other shipping unit(s), the extreme dimensions of length, width and depth, including all projecting portions, shall be used.
6. In determining the cubical contents of cylindrical, spherical or conical objects, the measurements are to be taken on the square of the bilge, times the height.
7. If different articles are shipped in the same package, the rate for the highest rated article, except as otherwise provided in Items 640 and 1000 , will be charged upon the entire package.
8. Whenever individual piece(s), package(s), or other shipping unit(s) are tendered for carriage and it is necessary that no cargo be stowed on top, beside or beneath same, either because of the nature of the article, or the type packing used, or lack of packing used, carrier will use the maximum inside height and/or width and/or length dimensions of the carrier's trailer or container in calculating the height and/or width and/or length or the pieces(s), package(s) or other shipping unit(s).
9. If a shipment contains more than one (1) commodity, the rate applicable to each separate commodity will be charged against each package or other shipping unit containing one (1) commodity, except as otherwise provided in Items 640 and 1000 . In the event a package or other shipping unit contains more than one (1) commodity, Item 1640 will apply to that package or other shipping unit, except as provided in Item 1000.
10. Where rates are provided on named articles, the same rates will be applicable to parts of such articles, when so described on the bill of lading, except where commodity rates are provided for such parts.
11. Articles not specifically provided for will be freighted at the rates named in the classification "Cargo, N.O.S., Non-Hazardous" or "Cargo, N.O.S., Hazardous," whichever is applicable, in the same section.
12. To the extent specified, commodity rates are specific and do not apply to analogous articles.
13. Carrier shall be entitled to have shipments transported on deck in trailers or containers.
14. When carrier transports shipments to Puerto Rico which have an immediately prior movement via AVRT in interstate commerce within the continental United States, the provisions of this tariff will apply in connection with rates in tariffs lawfully on file.
15. Ocean Charges:

From/To the Port of Jacksonville, FL To/From the Port of San Juan, Puerto Rico.
(a) Customer specific ocean rates.
(b) Commodity specific ocean rates (See Tariff AVRT 2045).
(c) Freight, All Kinds, hazardous/non-hazardous ocean rates (See Tariff AVRT 2045).
16. Puerto Rico delivery/pick-up charges: See AVRT 2045.
17. Documentation Charge:

CHARGES:
Per shipment (See Item 1300, Paragraph B) . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . $\$ 15.00$
(Provisions formerly published in this item in connection with Inland Charges published in Item 1572 are hereby canceled.)

EFFECTIVE: MAY 15, 2006.

For explanation of abbreviations and reference marks, see Item 150.
ISSUED MAY 15, 2006
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.
(For application, see Item 1000)

| For explanation of abbreviations and reference marks, see Item 150. |
| :--- |
| ISSUED OCTOBER 3, 2022 |$|$



EFFECTIVE: JANUARY 1, 1999.

| For explanation of abbreviations and reference marks, see Item 150. <br> ISSUED APRIL 11, 2022 |
| :--- |
| Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166. |



EFFECTIVE: JANUARY 1, 1997.

| For explanation of abbreviations and reference marks, see Item 150. |
| ---: | :--- |
| ISSUED OCTOBER 28, 2005 |$|$




| For explanation of abbreviations and reference marks, see Item 150. |
| ---: | :--- |
| ISSUED OCTOBER 28, 2005 |$|$



| For explanation of abbreviations and reference marks, see Item 150. |
| ---: | :--- |
| ISSUED DECEMBER 11, 2006 |$|$



| For explanation of abbreviations and reference marks, see Item 150. |
| ---: | :--- |
| ISSUED MARCH 1, 2021 |$|$



| For explanation of abbreviations and reference marks, see Item 150. |
| ---: | :--- |
| ISSUED MARCH 1, 2011 |$|$



[^9][^10]ISSUED OCTOBER 28, 2005
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.


| For explanation of abbreviations and reference marks, see Item 150. |
| ---: | :--- |
| ISSUED OCTOBER 28, 2005 |$|$

ITEM 3000

## APPLICATION OF SECTION

1. This section contains adjustments to rates and charges in tariffs referenced herein.
2. This section applies as follows:

From/To AVRT Direct Points (defined as all of AL, FL, GA, KY, MS, NC, SC, TN and VA, and the following 3 Digit Zip Code Groups:


463, 464, 470-472, 475-477....................................................................
600-611, 620, 622, 628, 629................................................................... IL
 700, 701, 704, 710-714.......................................................................... 716-729........ . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . AR
 750-753, 755, 762, 770, 772-775, 780-782, 786, 787....................................... To/From All Jointline Points not otherwise identified above.

EFFECTIVE: JANUARY 1, 1994.

For explanation of abbreviations and reference marks, see Item 150.
ISSUED OCTOBER 28, 2005
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.


EFFECTIVE: SEPTEMBER 5, 2005.

| For explanation of abbreviations and reference marks, see Item 150. <br> ISSUED OCTOBER 28,2005 |
| :--- |
| Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166. |

The rules in this section apply only on shipments moving via AIS (Averitt Integrated Services or Averitt Brokerage.)

Freight moving pursuant to this section must conform to the following requirements:

1. AIS pros will be designated by invoices indicating 750 series pro number prefixes.
2. Except as otherwise provided, the entire shipment must be from one consignor to one consignee on one bill of lading.

Where no rule is published in this section covering a specified service, the rule published under GENERAL APPLICATION in this tariff will apply.

EFFECTIVE: OCTOBER 16, 2006.
For explanation of abbreviations and reference marks, see Item 150.
ISSUED AUGUST 1, 2015
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED AUGUST 1, 2015
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

ITEM 5000

APPLICATION OF SECTION
The charges in this section only apply to Warehousing/Transloading/Crossdock.
Charges provided herein are approximations and subject to change without notice.
Where no rule is published in this section covering a specified service, the rule published under GENERAL APPLICATION in this tariff will apply.

EFFECTIVE: JANUARY 1, 2014.
For explanation of abbreviations and reference marks, see Item 150.
ISSUED JANUARY 1, 2014
Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

## SECTION 4 <br> RULES - STANDARD WAREHOUSE / TRANSLOAD CHARGES <br> (See Item 5000)

ITEM 5120

## STANDARD WAREHOUSE / TRANSLOAD CHARGES

The following charges only apply to Warehousing/Transloading/Crossdock:
(A) Averitt Express supplied Bill of Lading
$\$ 10.00$ per shipment
(Original or additional copy)
(B) Labeling of product ........................................... $\$ 0.75$ per/label, $\$ 35.00 \mathrm{minimum}$ per trailer/container)
(C) Storage Charges (after first 24 hours) Storage (Pallets) ............................................. $\$ 3.00$ per pallet per day Storage (Loose) ............................................ $\$ 0.25$ per square ft. per day
(D) Transload / Crossdock Handling .............................. \$15.00 per pallet Inbound to facility (if completely palletized) $\quad \$ 15.00$ per pallet Outbound from facility If loose handling is required, charge must be provided by Pricing Department.
(E) Providing of Pallets . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . Cost + 20\%
(F) Providing of Shrink Wrap .................................... $\$ 6.00$ per pallet
(G) Providing of Photographs .................................... \$3.00 per copy
(H) Small Package (FedEx/UPS) ........................................ $\$ 6.00$ per order (Applicable when AVRT tenders freight to parcel carrier)
(I) Will-Call charge ............................................. $\$ 15.00$ per order
(J) Providing of Special Mailings/Faxes ....................... $\$ 2.00$ per fax
(K) AVRT Filing Shipper's Export Declaration (S.E.D.) ...... $\$ 40.00$ per shipment
(L) All advancement of funds, materials or supplies ........ Cost $+20 \%$
(M) Special Mailings/Faxes @ \$1.50 each
(N) Inventory Audit @ $\$ 65.00$ per associate hour
(O) Rush orders received after cut-off time @ $\$ 50.00$ per shipment plus applicable handling plus line item charges.
(P) Inbound Document Fee / WMS Entry Fee - $\$ 10.00$ per order
(Q) Outbound Document Fee / WMS Entry Fee - \$10.00 per order
(R) Order Cancellation Fee (Cancellation of an order that has been processed) - $\$ 25.00$ per order
(S) Missed Appointments (Customer's carrier / driver no shows without notice) - \$100.00 per occurrence

LABOR:
(P) Clerical:

Regular hours labor (8:00AM - 5:00PM) ................... \$15.00 per quarter hour
Non-regular hours labor ................................... $\$ 20.00$ per quarter hour
Sunday/Holiday Labor ......................................... $\$ 25.00$ per quarter hour
(Q) Warehouse:

Bracing or Packing Supplies ................................ Cost $+20 \%$

Non-regular hours labor ................................... $\$ 23.00$ per quarter hour
Sunday/Holiday Labor ........................................ $\$ 30.00$ per quarter hour
LIABILITY AND LIMITATION OF DAMAGES:
(a) The warehouseman shall not be liable for any loss or injury to goods stored however caused, unless such loss or injury resulted from the failure by the warehouseman to excuse such care in regard to them as a reasonably careful man would exercise under like circumstances and warehouseman is not liable for damages which could not have been avoided by the exercise of such care.
(b) READ THIS CAREFULLY, THIS ITEM CONTAINS A LIMITATION OF LIABILITY. Product liability is subject to the terms outlined in AVRT 100 Rules Tariff, Item 5120 which is currently established at $\$ 0.20$ per pound. This liability is subject to change without notice. If the product is valued higher than $\$ 0.20$ per pound, all shippers and/or product owners are urged to obtain cargo insurance through the commercial market. Averitt will not make available any type of cargo insurance and/or excess valuation coverage on warehouse freight.
(c) Where loss or injury occurs to stored goods, for which the warehousemen is not liable, the depositor shall be responsible for the cost of removing and disposing of such goods and the cost of any environmental cleanup and site remediation resulting from the loss or injury to the goods.

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            SECTION 4
RULES - STANDARD WAREHOUSE / TRANSLOAD CHARGES
                (See Item 5000)
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ITEM 5120 (cont.)

## STANDARD WAREHOUSE / TRANSLOAD CHARGES

MYSTERIOUS DISAPPEARANCE:
Warehouseman shall not be liable for loss of goods due to inventory shortage or unexplained or mysterious disappearance of goods unless depositor establishes such loss occurred because of warehouseman's failure to exercise the care required of warehouseman. Any presumption of conversion imposed by law shall not apply to such loss and a claim by depositor of conversion must be established by affirmative evidence that the warehouseman converted the goods to the warehouseman's own use.

LIEN:
A general lien is created and claimed on the goods for non-payment of storage and handling fee and shall include any other charges or expenses incurred by Averitt.

SHIPPING:
For all goods shipped to the warehouse, Depositor shall ensure that the bill of lading or other contract of carriage, as well as all declarations to government regulatory agencies, (i) identify Depositor as the named consignee, in care of Warehouseman, and (ii) do not identify Warehouseman as the named consignee. If any goods are shipped to the Warehouse naming Warehouseman as named consignee, Depositor shall promptly notify the carrier in writing that Warehouseman is (i) the "in care of party" only and (ii) does not have any beneficial title or interest in the goods. Warehouseman may refuse to accept any goods tendered for storage in violation of this provision and shall not be liable for any loss or damage to, or misconsignment of, such goods. Whether Warehouseman accepts or refuses goods shipped in violation hereof, Depositor agrees to indemnify and hold Warehouseman harmless from all claims for damage, transportation, storage, handling, and other charges relating to such goods, including surcharges, undercharges, rail demurrage, truck/intermodal detention, and other charges of any nature whatsoever. Depositor further agrees to indemnify, defend, and hold Warehouseman harmless from any costs, liabilities, actions, penalties, or expenses of any kind associated with the improper declaration of Warehouseman as consignee.

LIMITATIONS OF LIABILITY: Averitt shall not be liable for losses or damages due to the following: (a) Damages for loss of or injury to the goods to the extent due to packaging, loading, unloading, blocking, bracing, or securing said cargo (unless Averitt was engaged to perform such services).
(b) Inherent vice or defect in the goods, including but not limited to rusting of metals, deteriorations caused by humidity, moisture or condensation, downgrading of perishable products, or damages caused by heat or cold.
(c) Act of God (including but not limited to floods, hurricanes, tornadoes, earthquakes, unusually severe weather, natural disasters, epidemics and pandemics), the public enemy, the authority of law, defect, or vice in the goods, strikes and labor disputes, force majeure, or any related causes including but not limited to local or natural disruptions to transportation networks or operations, road closures, material equipment repairs, fuel shortages, embargo or quarantine. (d) Any act or default of any customer, consignor, consignee, or beneficial owner.

Any burden to prove negligence, if applicable, shall be on the shipper and/or beneficial owner of the goods.

EFFECTIVE: AUGUST 15, 2022.
(Conc. on following page)

| For explanation of abbreviations and reference marks, see Item 150. <br> ISSUED AUGUST 15, 2022 |
| :--- |
| Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166. |


For explanation of abbreviations and reference marks, see Item 150.

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[^0]:    For explanation of abbreviations and reference marks, see Item 150.
    ISSUED OCTOBER 3, 2022
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[^1]:    For explanation of abbreviations and reference marks, see Item 150.
    ISSUED OCTOBER 3, 2022
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[^2]:    Correction No. 74

[^3]:    For explanation of abbreviations and reference marks, see Item 150.
    ISSUED OCTOBER 28, 2005
    Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

[^4]:    For explanation of abbreviations and reference marks, see Item 150.

[^5]:    For explanation of abbreviations and reference marks, see Item 150.

[^6]:    For explanation of abbreviations and reference marks, see Item 150.

[^7]:    EFFECTIVE: NOVEMBER 29, 2021.

[^8]:    For explanation of abbreviations and reference marks, see Item 150.
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    Issued by Mark W. Davis, Vice President/Pricing \& Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

[^9]:    EfFECTIVE: SEPTEMBER 5, 2005.

[^10]:    For explanation of abbreviations and reference marks, see Item 150.

