

terms and conditions

Kindersley Transport Ltd.

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1.0 terms and conditions

If a discrepancy should ever occur between these Terms and Conditions and the Terms and Conditions set out in the Bill of Lading, these Terms and Conditions will govern to the extent of such a discrepancy.

1.1 Liability

Liability for damage or loss shall not exceed \$ 2.00 per pound per article, calculated on the actual weight of the article, unless a higher valuation is declared on the face of the Bill of Lading. A charge of 3% will be assessed on the Excess Value declared over \$ 2.00 per pound of the actual weight. Kindersley Transport Ltd. must authorize shipments with a valuation exceeding \$ 5.00 per pound prior to shipping. Acceptance of a shipment with a declared value exceeding \$5.00 per pound without prior authorization does not constitute Kindersley Transport's acceptance of the value declared.

Kindersley Transport reserves the right to refuse to transport any shipment with a declared value of any amount based on our assessment of the shipment. The shipment may be moved once the declared value has been removed.

Used items, unpackaged items and all items listed in section 3.4 and section 3.5 of this document automatically move at owner's risk of damage.

1.2 Limitation of Liability

The maximum amount of any loss or damage for which the carrier may be liable, shall not exceed \$2.00 per pound per article (\$4.41 per kilogram) calculated on the actual weight of the article, unless a higher value is declared on the face of the Bill of Lading by the consignor, and it is further agreed as a special agreement, and notwithstanding any disclosure of the nature or extraordinary value of the goods, the amount of any loss or damage, including without limitation consequential, incidental or indirect damages including loss or earnings or profits, in any manner resulting, whether or not from negligence or gross negligence, from loss of or damage to the goods and/or misdelivery, failure to deliver or delay in delivery of the goods, or for failure to return the cheque expected for which carrier may be liable to the consignor, owner, consignee and/or any third party whether in contract, tort or otherwise, shall in no event, exceed (i) in the case of fundamental breach by carrier, the greater of an amount equal to carrier's maximum liability aforesaid and the amount of all freight and other charges paid hereunder, and (ii) in any other case, an amount equal to carrier's maximum liability aforesaid. If insurance is declined it will supersede any other claim.

No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the shipment date.

The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.

1.3 Modification of Contract

No agent, servant or representative of the carrier has the authority to alter, modify or waive any provision of the Terms and Conditions. Statements contained on the Bill of Lading cannot modify the Terms and Conditions contained in this document.

1.4 Applicable Law

The contract for the carriage of goods contained in the Bill of Lading shall be deemed to include and be subject to the conditions of carriage prescribed by the law of the jurisdiction where the shipment originates, for example: Saskatchewan and British Columbia, the regulations are made pursuant to the Motor Carrier Act of each Province; Manitoba, The Highway Traffic Act and Regulations thereto; Alberta, the Motor Transport Act and Regulations thereto.

To the extent that any provision contained or referred to in these Terms and Conditions or a Bill of Lading is invalid or unenforceable at law, such invalidity or unenforceability shall not affect the validity or enforceability of any other provision so contained or referred to. When applicable, the Convention in most cases limits the liability of Kindersley Transport in respect of loss of, damage to, or delay in the carriage of shipments.

1.5 Kindersley Transport Statement

All Terms & Conditions apply to all Customers associated with Kindersley Transport unless previously negotiated between Kindersley Transport and the Customer. Any special Terms or Rate Charges must be presented in writing between both parties involved, in this case, Kindersley Transport and the Customer.

Kindersley Transport Ltd. does not offer service guarantees. Kindersley Transport will not be held liable for shipments not delivered within our service standards. Fines, penalties, direct or indirect expenses as the result of a late shipment or missed appointment will not be accepted by Kindersley Transport.

2.0 rate applications & accessorial charges

2.1 Rate Application

Kindersley Transport's tariff rates and beyond point rates apply to all services provided by Kindersley Transport. Kindersley Transport reserves the right to make additions or deletions to such rates at any time.

Kindersley Transport will provide a rate quote upon request at 1-800-667-8556 or you can refer to our Service Points & Rates section on our website at www.kindersleytransport.com. Any such rate quote is subject to additional charges incurred after tendering the shipment that may include, without limitation, special handling and other administrative charges and/or adjustments made to a shipment's weight as a result of Kindersley Transport's right to reweigh or cube shipments.

Kindersley Transport reserves the right to charge for any shipment based on the greater of:

- a. the weight declared by the customer on the bill of lading;
- b. the actual weight of the shipment determined by Kindersley Transport; and
- c. the cubed or linear foot weight of the shipment.

Rates to or from a city only apply to pickups or deliveries inside of the city or town limits. Locations outside of the city or town limits will have additional charges applied.

2.2 Multiple-Piece Shipments

All pieces covered under a single Kindersley Transport Bill of Lading are considered a shipment for the purposes of calculating shipping charges.

2.3 Rate Quote

If a customer is given a rate quote for a shipment and the shipment particulars differ from the details used to provide the quote (i.e. weight, accessorial, destination), then the rate quote is no longer valid. The particulars of the actual shipment will be used to determine the actual freight charges.

Note: **Tariff Rates, Points of Service, Service Standards, Fuel Surcharge, and Terms and Conditions are subject to change without prior notification; see www.kindersleytransport.com for the most recent updates.**

2.4 Reweigh

Kindersley Transport reserves the right to reweigh shipments, notwithstanding that a weight has been declared on the Bill of Lading. Reweighing is done on government-approved scales. The Customer agrees to pay recalculated freight charges and re-scale charges determined by Kindersley Transport. Reweighing adjustment charges may not be reflected on the same invoice as the original transportation charges.

In the event that the customer fails to declare a weight on the Bill of Lading and Kindersley Transport does not reweigh the shipment, Kindersley Transport reserves the right to ascribe to any such shipment an average shipment weight. The customer acknowledges that charges based on the weight determined or ascribed by Kindersley Transport shall be levied and agrees to pay same.

2.5 Cubic Density

All charges for Ground service are based on a minimum calculated density of 10 pounds per cubic foot (4.562 kgs. per .0283 cubic meters). The formula used to calculate cubed weight is length (inches) x width (inches) x height (inches) divided by 172.8 = cubic weight in pounds.

The customer is charged the cubed or linear foot weight if it is greater than the actual weight recorded on the Kindersley Transport Bill of Lading.

In the event that the customer fails to declare dimensions on the Bill of Lading, Kindersley Transport reserves the right to ascribe to any such shipment the proper measurements upon pickup or delivery.

2.6 Rounding Measures

Package weights must be rounded up to the next whole pound or kilogram. Package dimensions must be rounded off to the closest whole inch or centimeter.

3.0 shipping restrictions

3.1 Customer Representation

The customer represents and warrants that the shipment will be properly described on the face of the Bill of Lading and any accompanying documentation. The customer further warrants that the shipment:

- a. will be acceptable for transport;
- b. will not consist of "Prohibited Shipments" (see "3.5 Prohibited Items")
- c. will be properly marked, addressed and packaged to ensure safe transportation in accordance with Kindersley Transport's ordinary care in handling and in accordance with all applicable legislation, including without limitation, the Transportation of Dangerous Goods Act and the Regulations thereto.

3.2 Proper Labeling and Packaging

When completing the Kindersley Transport Bill of Lading, the address label(s) must display the shipper and receiver's full address, including postal code and phone number, with area code (post office box addresses are not permitted unless a phone is provided). In addition to the above information, the address label must contain:

- Service Options - Heated service, appointment delivery, etc.
- Billing instructions - Shipments billed to a third party require a proper third party account or will move on a collect basis.
- Number of Pieces
- Weight of shipment
- **Optional** - Declared Value (for Kindersley Transport liability purposes) . If Declared Value is left blank, standard liability applies to the shipment.
- Date and Signature

The address label must be securely fastened to the top or side of each package, piece or skid. Improper labeling may result in the shipment being delayed or lost. It is strongly recommended that the inner flap of each package or piece contain delivery instructions.

Address labels must be flat with all Kindersley Transport barcodes visible. Labels should not be wrinkled, creased, folded, or placed on the package in a manner that may make them difficult to scan and/or read (e.g. on box corners, uneven surfaces, or seams).

All previous delivery address labels and marking must be covered or removed.

Orientation "UP" arrows must be located on either both sides and/or ends of each package containing liquids or fragile items.

3.3 Unpackaged Goods

Unpackaged goods (i.e., goods that are not protected by a rigid shipping container such as a corrugated box, plastic tote, or wooden crate, etc) may be subject to Special Handling Charges and are only accepted for shipping once Kindersley Transport is satisfied that they do not pose any hazard to Kindersley Transport staff, equipment and/or other packages. All unpackaged goods will be moved at owner's risk of damage – see Section "3.4 Owner's Risk of Damage".

3.4 Owner's Risk of Damage

Any item(s) not sufficiently packaged to provide adequate protection for normal transportation handling will be disqualified from claim consideration in the event of damage or loss. The customer cannot increase maximum liability of these products where a higher value is declared on the face of the Bill of Lading. **The following items will only be accepted at Owner's Risk of Damage:**

- All Used Freight
- Unpackaged and/or Improperly Packaged Goods
- Aircraft Parts (Wings, Tails, Etc.)
- Alcohol
- Automobile Body Parts (uncrated)
- Artwork + Antiques
- Electrical Panels (in open crates or top heavy)
- Flag Poles, Light Poles
- Garage, Overhead Doors, Doors or Windows
- Glass, Ceramic, China and Related Materials
- Household Goods (Privately packaged personal items)
- Perishable Items (Flowers, Food Products, Etc.)
- Pianos, Pool Tables, Hot Tubs
- Electronic Goods not packaged in their original packaging material or are used.
- Slabs of Granite/Quartz/Marble
- Uncrated ATV's, Motorcycles, Small Water Craft, Etc. (must be new and in original crate from manufacturer)
- Furniture (must be new and in original crate from manufacturer)
- Taxidermy Items
- Rolls of flooring or similar materials.

3.5 Prohibited Items

The following items are prohibited by Kindersley Transport. Kindersley Transport will not accept (in whole or in part) any shipments of the following items:

- Cannabis or products containing Cannabis
- All products containing THC
- Firearms or Ammunition (unless an authorized manufacturer/distributor/vendor, Canadian Military or Canadian Law Enforcement)
- Automobiles
- Toxic Gases
- Human remains
- Jewelry, gems or precious minerals or stones
- Original artwork
- Fireworks (Class 1)
- Infectious Substance (Class 6.2)
- Radioactive Materials (Class 7)
- Cash, bonds, stocks, bullion or other negotiable items
- Tenders with a specified delivery time frame
- Alcohol and Tobacco (unless an authorized distributor/vendor)
- Frozen or Refrigerated LTL shipments
- Mattresses (mattresses in a box are allowed)
- Live animals, insects, fish or plants
- Sheets/plates of glass
- Any item packaged in a polypropylene bulk tote bag, unless contained within a rigid metal frame and attached to a pallet
- Any shipment that is prohibited, either federally or provincially, by law or regulation
- Any shipment that Kindersley Transport feels could potentially create a safety hazard to equipment, personnel and/or other shipments

In any event that a prohibited item is shipped via Kindersley Transport, this does not constitute as a waiver on Kindersley Transport's behalf, nor does Kindersley Transport accept any responsibility whatsoever for delay, loss or damage to any prohibited item, even if the Shipper has entered a Declared Value on the shipping document.

3.6 Right of Inspection

Kindersley Transport reserves the right to open and inspect any package tendered to it for transportation.

3.7 Refusal of Package

Kindersley Transport reserves the right to refuse to accept (in whole or in part) any shipment which Kindersley Transport determines, in its sole discretion, may result in damage or delay to other shipments, equipment or personnel, or when the carriage of the shipment is prohibited by law or is contrary to any of these Terms & Conditions (including Kindersley Transport's Shipping Restrictions).

3.8 Liquidation

Kindersley Transport reserves the right to liquidate (i.e. sell or destroy) unclaimed freight that:

- a. In the case of general freight, has been in Kindersley Transport's possession for 120 days or more; or
- b. In the case of specialized freight (e.g. perishable or costly to store), has been in Kindersley Transport's possession for 30 days or more.

Unclaimed freight includes freight that is unmarked or that has been refused by the shipper and the receiver. For greater certainty, Kindersley Transport's maximum liability in respect of any liquidated freight shall be the maximum liability stated in these Terms and Conditions.

4.0 delivery

Kindersley Transport will deliver the shipment to the delivery address indicated on the Bill of Lading. Kindersley Transport is not required to deliver the shipment to any particular person, whether or not specifically identified on the Bill of Lading. Kindersley Transport reserves the right to withhold delivery of a shipment and/or return the shipment to the shipper (at the shipper's expense) if a proof of delivery signature cannot be obtained.

4.1 Hold for Pick Up

Customers may request that a shipment be held at Kindersley Transport's delivery depot closest to receiver's address for in-person pick-up in place of having the shipment delivered to the delivery address indicated on the Bill of Lading by indicating "hold for pick-up" on the shipment. Kindersley Transport will notify the receiver by telephone when the shipment is available for pick-up.

Alternatively, where a receiver is not available to accept a delivery attempted by Kindersley Transport in person, the receiver may arrange for the shipment to be held at Kindersley Transport's delivery depot for in-person pick-up. Shipments held for pick-up will be held at the delivery terminal for a period of 5 business days. If the receiver fails to pick the shipment up during this time, Kindersley Transport may return the shipment to the sender at the sender's expense.

Freight held awaiting delivery or pickup for greater than 48 hours will incur storages charges. See Value Added Service Charges document for rates.

4.2 Delivery Attempts

In the event that Kindersley Transport is unable to deliver a shipment, a notice will be left at the receiver's address indicating that a delivery has been attempted and the whereabouts of the shipment. At the request of the recipient/shipper, Repeat Delivery Attempts will be made at a cost as defined by the accessorial charges (See website—Value Added Services). The shipment will remain at the nearest Kindersley Transport branch for up to 48 hours if the recipient wishes to pick the shipment up at no additional charge (See website—Storage Charges Value Added Services LTL).

Freight held awaiting delivery or pickup for greater than 48 hours will incur storages charges. See Value Added Service Charges document for rates.

4.3 Refused or Undelivered

Where a shipment is undeliverable or refused, the shipper agrees to pay all charges incurred in the return of such shipment to the shipper (including, without limitation, all Sales Taxes and Duties).

4.4 Events Beyond Kindersley Transport's Control

Kindersley Transport shall not be liable to refund or credit transportation charges, or for any loss, damage, delay, non-delivery, misdelivery or failure to deliver, caused by events beyond Kindersley Transport control, including, but not limited to, any act, default or omission of the shipper, owner, receiver or any party having an interest in the shipment, defects or inherent vice in the shipment, inadequate or incorrect markings or address on the Bill of Lading, acts of God, perils of the air, weather conditions, mechanical delays, disruptions in ground transportation networks, acts of public enemies, public health crises, quarantine, war, strikes or other labor disruptions, terrorism, riots or civil commotion, acts of public authorities (including customs or health officials) with actual or apparent authority or shipments requiring extraordinary handling, documentation or routing.

4.5 Delay

Kindersley Transport is not responsible for the consequences (direct or indirect) for failure to deliver a shipment by a stipulated time.

4.6 Tenders

Kindersley Transport is not responsible for the consequences (direct or indirect) for failure to deliver a tender by a specified time.

5.0 claims

5.1 Filing A Claim

- Exceptions and Discrepancies (over, short, damaged, etc.)
 - Must be written on the probill, or entered on the scanner at the time of delivery.
 - This does **not** constitute a claim.
 - An inspection report is **not** a claim or an intent to claim.
- Damage Inspections
 - An inspection must be requested on all damages when no exceptions were made at the time of delivery.
 - The customer shall retain the shipment and packaging for inspection by Kindersley Transport for a period of 30 days. Failure to present packaging or damaged item may result in decline of claim.
 - The customer must request an inspection on all damage claims.
- Concealed Damages Inspection – 48 hours
 - An inspection must be requested within 48 hours of delivery.
- Claims or intent to claim
 - A claim or the intent to claim must be filed in writing to the carrier within 60 days of the date of delivery.

- A phone call or a notation on the probill is not sufficient.
- This applies to all claims, whether noted on the probill or not.
- An intent to claim for non-delivery of a shipment must be made within 9 months from date of shipment.

- **Required Documents for Filing a Claim**

- Invoice to Kindersley Transport indicating what the claim is for, and amount.
- Copy of inspection report in cases of damage.
- Kindersley Transport delivery probill number.
- Copy of original supplier's invoice, showing all discounted costs, and/or a copy of the repair invoice, if applicable.

5.2 Valuation of Claim for Loss or Damage & Salvage

See "1.1 Liability" for maximum liability amounts.

Shipments must be retained as salvage until the resolution of any claim and reasonable steps must be taken by the holder of the freight to prevent any damages that would further reduce the value of the salvage. All salvage becomes property of Kindersley Transport upon resolution of the claim.

In situations where the salvage becomes unavailable or the claimant does not want the salvaged turned over to Kindersley Transport, Kindersley Transport will ascribe a reasonable valuation to the salvage. The amount payable on the claim will be reduced by the valuation ascribed to the salvage by Kindersley Transport.

6.0 billing & payment

All freight charges are considered to move on a collect basis unless indicated otherwise on the Bill of Lading.

6.1 Definitions

- **Third Party Billing**

Is a method for which a company outside of the shipper or consignee has established billing arrangements with Kindersley Transport, agreeing to make payment for shipments on behalf of the shipper or consignee. The third party is responsible for all transportation charges, including accessorial services provided at the request of the shipper or consignee.

- **Collect**

Is a method of payment in which the consignee pays for the shipment. The consignee is responsible for all transportation charges, including accessorial services provided at the request of the shipper.

- **Pre-Paid**

Is a method of payment in which the shipper pays for the shipment. The shipper is responsible for all transportation charges, including accessorial services provided at the request of the consignee.

6.2 Third Party Billing

Shipments billed to a third party require a proper third party account or will move on a collect basis.

At any time the third party or receiver refuses the shipping charges, the shipper will be liable for all charges incurred.

6.3 Invoice Adjustments

The shipper is believed to have accepted all invoices issued unless a written adjustment request is received within thirty (30) days from the invoice date.

6.4 Non-Account Customer Payments

Non-account customers shall pay for services at the time services are requested or, if charges are invoiced by Kindersley Transport, in accordance with the terms of the applicable invoice. All additional charges incurred during the transport of the shipment, including any accessorial services requested by the shipper or consignee are the responsibility of the customer and may be charged as a separate charge to their provided payment method.

6.5 Account Customer Payments

Account customers shall pay for services within 30 calendar days from the date of shipping. Failure to do so may jeopardize any special rate discounts and credit privileges that may be in place with Kindersley Transport.

6.6 Payment Methods

Kindersley Transport accepts cash, cheque, money order, Visa, and MasterCard as payment options.

6.7 NSF Charges

Kindersley Transport charges \$40 for payments returned by the bank for any reason.