

Section I – Consolidation

When CARRIER receives two (2) or more shipments from the same shipper, on the same date, at the same place, consigned to the same consignee at a single place, CARRIER, at its option, may combine the Bills of Lading for all such shipments into a one Bill of Lading and handle all such shipments as a single shipment. Such consolidated shipments shall be subject to all rules, regulations and charges that would apply if they had all been tendered to the carrier as a single shipment.

Section II – Corrected

1. Corrected Bills of Lading or other instructions to change the freight charges collection status from prepaid to collect will not be accepted after the shipment has been delivered.
2. A request to change the original freight charges collection status from collect to prepaid will require a corrected Bill of Lading from the shipper and the shipper must have established credit with CARRIER.
3. Any change in collection status will not be permitted after payment has been received.
4. A charge of \$33.60 will be assessed against the party requesting the change of Payor for processing the correction. A request to change the collection status may be submitted by the shipper on the shipper's letterhead in lieu of a corrected Bill of Lading, subject to all other provisions of this item. Redelivery, storage or other charges that become applicable on shipments that have been refused due to the freight charges collection status will be assessed against the party responsible for payment of the freight charges on the corrected Bill of Lading.
5. Corrected Bills of Lading changing the description, density or weight of commodities in a shipment will not be accepted by CARRIER without submission of conclusive documentary proof that the description, density or weight is as claimed on the corrected Bill of Lading. In the event the description, density or weight of the commodities in a shipment is accepted, a fee of \$33.60 will be assessed against the party requesting the change. CARRIER reserves the right to refuse corrections where the validity of the correction information has not been verified to the satisfaction of CARRIER, or where execution of the correction request would violate laws, rules or regulations.

Section III – Export Shipments

Shipments for Export should have the notation "FOR EXPORT" entered on the Bill of Lading.

End Item 360