

Crowley Liner Org 025816 Tariff 001	<b>Date Filed:</b> 12-17-2020	<b>Date Effective:</b> 01-17-2021	<b>Rule #:</b> 05	<b>Revision:</b> 1 <b>Publishing Code:</b> A
<b>Rule Name:</b>	Payment of Freight Charges			

All freight and other charges shall be considered earned upon receipt of goods by the carrier. All freight and other charges shall be collectible by the carrier whether shipment and/or cargo is lost or not lost, or voyage is interrupted or abandoned, or whether the goods be damaged or lost or packages be empty or partly empty.

Except as otherwise provided in this tariff, all freight and other charges, on shipments to/from the United States shall be prepaid in United States Currency upon presentation of freight bill except, that carrier may permit freight and other charges to be prepaid at destination, in United States Currency prior to release of the cargo. Freight and other accrued transportation charges must be paid in a form acceptable to carrier at the time a shipment is tendered for transportation on prepaid shipments or before delivery to the Consignee on collect shipments, unless prior credit arrangements have been made with the carrier.

All charges paid in Trinidad must be paid in United States Dollar (USD).

The carrier, upon application, may authorize the extension of credit for thirty (30) days (including Saturdays, Sundays and Legal Holidays), and may impose such conditions on the extension of credit as it deems necessary or desirable. The credit period shall commence the day the freight bill is invoiced.

If a bill has been presented and the Carrier submits a corrected bill for additional charges, such additional charges must be paid within thirty (30) days of the presentation of the corrected bill.

When credit privileges are suspended, all freight charges due under the credit rule must be paid immediately and on all shipments made after suspension of credit, freight and charges must be paid in full, prior to, or at the time shipment is tendered to the carrier, in case of a prepaid shipment and prior to delivery to consignee, in the case of a collect shipment. As a condition to the re-establishment of credit once suspended, the carrier may require surety bonds with assuery and in terms.

Satisfactory to carrier, conditioned upon the payment of all freight and related charges within the credit period applicable thereto.

C.O.D. (Collect on Delivery) shipments will not be accepted, and carrier will not accept any shipments which require carrier to collect any monies from consignee on behalf of shipper.

If checks received for payment are returned to carrier by the bank because of ""non-sufficient funds"" an additional collection fee of \$25.00 per check will be assessed.

Payment to a forwarder or entity other than carrier will not relieve Shipper, Consignee or Owner of the goods of responsibility to pay carrier for all freight charges and other amounts due under Bill of Lading.

Failure to receive payment of freight charges within the confines of this RULE which requires contracting the services of a collection agency and/or attorney will be subject to a ""Collection Expense Fee"" of 35% of the total amount due.

**Duplicate Payment Administrative Processing Fee**

A fee will be assessed for processing any duplicate payments related to bill of lading or invoices. This fee will be deducted from the returned duplicated payment to the customer.

Equipment	Fee
Container Load, Trailer Load, NIT Cargo	\$50

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Vehicles	\$30
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