



Garner Enterprises

Responsible Transport

Garner Enterprises Accessorial Fees & Tariffs - Intermodal

Updated 2011

Notifications

Request for shipping containers OB of the tri-cities area must be made a day in advance in the morning. We will always try to facilitate all requests but the earlier the better to ensure asset allocation. We do not do Monday pick-ups as a rule. Exception may be made but experience tells us that a Monday pick-up may be staged early in the weekend. The quality of the produce may be at risk under this circumstance so we highly recommend Tuesday-Friday pick-ups.

Billing

USD or CDN as agreed

Claims

ANY claim for in-transit damages or shortages MUST be reported to Garner Enterprises Quality Assurance Department WITHIN 24 hours of delivery. Notice may be given by voice by calling 416.484.7207 or written by email info@garnerenterprises.ca - ALWAYS GET A CONFIRM RECEIPT OF EMAIL OR VOICE MAIL.

Include digital photo of damages.

Dropping Trailers at Pickup & Unload

Dropping trailers at destination is the strongly preferred preference to avoid any demurrage/detention charges. All dropped trailers must be released back to h.garner@garnerenterprises.ca and cog_appointments@cpr.ca immediately that they are empty to avoid any additional fees by the rail carrier.

Cleanliness - Dirty Equipment Cleanout

Chargeable when trailers or containers are unloaded and left unsuitable for re-loading due to failure by receiver to completely remove product or shipping materials from the vehicle. Shipping materials are anything that is not a part of the trailer or container.

Opening Doors

If Receiver requests delivering driver to open the Trailer or Container doors prior to spotting the vehicle at a location of Receivers choosing, Receiver must remove Seals and any Load Security Devices at their expense prior to Driver opening said doors. Garner Enterprises, shall not be liable for any costs or consequences due to this service being performed at Receivers request.



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Late Payments

Unpaid charges not under review/ investigation will be subject to a late payment charge of 1.5% of the amount due, for each day charges remain unpaid for periods beyond 30 days from the original invoice date. In the event of litigation to collect unpaid charges, customer shall be responsible for all of Garner Enterprises, reasonable legal expenses, including attorney's fees and costs of suit.

Stolen Containers

Charges are on a (per-diem, detention, depreciated Value) for Trailers or Containers stolen while in Shipper or Receiver's possession. Date of Liability for charges terminates upon return of stolen unit to its owner, or payment of the Depreciated Value for same, inclusive of reasonable legal expenses, including attorney's fees and costs of suit.