



Terms and Conditions

Barnhart Transportation's quotation is valid for seven (7) days from the date issued and is subject to the terms, conditions, and qualifications stated herein unless otherwise agreed to in writing by Barnhart Transportation. Work related to this shipment will begin upon receipt of the Customer's written purchase order or written approval.

Loading and unloading are by others unless otherwise specified. The quotation includes two (2) hours of free loading time and two (2) hours of free unloading time. Detention charges will apply thereafter at \$90 per hour for legal loads and \$150 per hour for oversized loads.

Standard cargo insurance coverage is included for declared cargo values up to \$100,000 per load. Additional insurance coverage may be provided at an additional cost.

This estimate does not include costs associated with delays during portal-to-portal transport activities. Such costs shall be the responsibility of the Customer and may include, but are not limited to: Acts of God, force majeure events, government delays, unavailable law enforcement escorts or utility personnel, weather events causing delays of four (4) consecutive hours or more, weekend or holiday travel restrictions, permitting delays, reroutes, additional engineering analysis, DOT inspections, customs requirements, or port-of-entry delays. Any expenses resulting from such delays, including but not limited to equipment standby, crew time, expired permits, bucket trucks, police escorts, and pilot cars, will be billed at standard labor and equipment rates, with third-party charges billed at cost plus 15%.

Cancellation charges may apply if equipment is canceled within three (3) days of the scheduled ship date. A Truck Ordered Not Used (TONU) fee of \$250 will apply for cancellations made within 24 hours of the scheduled shipment. Any permits or related services secured prior to cancellation will be billed at cost plus 15%.

Quotes are based on standard transit times. Deliveries requiring extended transit times may be subject to layover charges.

This estimate is based on the weights and dimensions provided by the Customer at the time of quotation. Any changes or omissions may affect pricing, equipment requirements, and permit availability and will require a change order. Super loads require a minimum of ten (10) business days' notice for permits and equipment scheduling; general oversized freight requires five (5) business days' notice.

This estimate does not include dock fees, stevedoring charges, duties, customs clearance, customs paperwork, port charges, import/export fees, or related expenses unless otherwise specified. Delays caused by customs or third parties are not included. Direct discharge ship-to-truck or F.A.S. truck-to-ship services are excluded unless specifically stated otherwise.

Hazardous materials, or cargo containing hazardous materials as defined by the U.S. DOT, must be disclosed at the time of quotation.

All origin and destination locations must provide sufficient clearances and ground conditions to safely accommodate Barnhart Transportation equipment. Any damage to surrounding property caused by transportation activities shall be at the risk of the shipper/consignee, who agrees to indemnify and hold Barnhart Transportation harmless from such claims. Any relocation or modification of obstacles, including but not limited to curbing, railroad tracks, or fencing, shall be the responsibility and expense of the shipper/consignee.

Cargo must be loaded in the most advantageous transport position as determined by Barnhart Transportation or its designated agents. Barnhart Transportation reserves the right to refuse any shipment deemed unsafe for transport.

Tarping is not included unless otherwise specified.

Unless otherwise stated, cargo must be self-supporting and not require support across its full length or width. Shipping cradles, blocking, and cribbing of adequate stability and integrity are the responsibility of others unless otherwise specified.

Standard payment terms are net thirty (30) days from the invoice date.