



LOCAL EXPRESS TARIFF NO. 9

RULES AND REGULATIONS
GOVERNING THE
TRANSPORTATION OF EXPRESS

EFFECTIVE February 1, 2012

SASKATCHEWAN TRANSPORTATION COMPANY
LOCAL EXPRESS TARIFF NO.9

Effective: February 1, 2012

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RULE # 1. APPLICATION OF TARIFF

- (a) The rules and regulations herein as provided shall pertain to and be binding upon the consignor, the consignee and the carrier, handling any shipment and shall apply to any re-consignment or return thereof.
- (b) The rules and regulations, rates and charges published herein will apply between points on the lines of the issuing carrier.
- (c) The transportation of express will be restricted in accordance with the Transportation of Dangerous Goods Act and accompanying regulations to the same extent that individual Carriers are restricted in the transportation of passengers and as otherwise restricted in Tariffs which make reference hereto.
STC does not carry items defined as dangerous goods.
- (d) Subject to limitations of Rule NO.6 and UNLESS OTHERWISE SPECIFICALLY PROVIDED, shipments will be transported to the destination station by carrier service at charges shown on the most recent issues of Intraprovincial "Bus Express Rates and Charges" cards for actual gross weight and declared value of each shipment at the time it is received for transportation.

RULE # 2. APPLICATION OF RATES AND CHARGES

- a) The Rates and Charges published in this Tariff and on the most recent issues of Intraprovincial "Bus Express Rates and Charges" cards are shown in dollars and are payable in lawful Canadian money.
- (b) Except as otherwise provided, the Rates and Charges authorized herein are applicable to all property accepted for transportation by carriers, parties hereto. NOTE: Charges for shipment of Personal BAGGAGE transported in Express Service MUST be PREPAID. Charges for shipments of Personal Property transported in Express Service may be Prepaid or Collect.

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(c) Lot Shipments

- (1) Except as otherwise specifically provided herein, a Shipment will consist of one or more Packages of commodities with the same applicable Charges. Shipments of two (2) or more packages will be classified as LOT SHIPMENTS when properly identified as such. All packages in a LOT SHIPMENT must consist of commodities with the same applicable Rates; property packed, labeled and marked; consigned by one shipper at the same time, under one Bus Waybill, and addressed to one consignee at one place.

Note: Not more than 5 pieces per waybill may be included in a Lot Shipment on Intra- Provincial or Inter-Provincial Express Service unless arrangements have been made to waive this restriction by the Carrier.

- (2) Rates and Charges applicable to LOT SHIPMENTS will be based on the Actual Aggregate (total) weight of all packages in the shipment.
- (3) LOT SHIPMENTS cannot exceed a total combined weight of 500 Ibs per Waybill and no single piece can exceed a weight of 100 Ibs.

(d) Determination of Charges for Shipments which are in Excess of One Hundred (100) Ibs:

The Charges for shipments which weigh over one hundred (100) pounds will be determined by using the appropriate one hundred (100) pound rate plus the applicable poundage rate for each pound over one hundred (100) pounds and round to the nearest nickel (\$.05).

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(e) Bulky/Oversize Shipments

Oversize charges as published on most recent issues of Intraprovincial "Bus Express Rates and Charges" will apply to shipments with any two dimensions 24" or greater OR one dimension exceeding 36", including foam rolls, auto parts, fresh flower boxes, bike boxes and all large bulky shipments.

(f) Re-Weigh

STC reserves the right to re-weigh shipments notwithstanding that the weight has been declared on the waybill. The customer acknowledges that charges based on the weight determined by STC shall be levied and agrees to pay same.

**RULE # 3. PACKING, MARKING, LABELLING AND
CONDITIONS OF ACCEPTANCE**

Carriers party to this tariff will not accept shipments for transportation which do not meet the following requirements:

- (a) All shipments must be packed in containers made of material of strength, durability and quality sufficient to withstand the handling, piling, strapping, and rubbing incident to its transportation over highway by bus, truck or trailer. Shipper warrants that containers used will comply with these requirements to the extent that they will afford safe handling, reasonable and proper protection of contents and protection against damage to other shipments. Shippers may be liable for damage howsoever caused by their failure to comply with the requirements of this tariff.
- (b) All shipments must have a completed waybill including the **name, address and telephone number** of both the consignee and the shipper; and all shipping instructions must be plainly written, printed, typed, or otherwise legibly shown on all express packages, in addition to the waybill.

Note: Pick-up and Deliveries (where available) will be restricted to city/town limits.

- (c) The contents and/or nature of shipments must be identified by the Shipper prior to shipment and must be legibly described on the waybill in detail sufficient to enable the Carriers to ascertain:
- (1) That the shipment, in whole and in part, is acceptable in Parcel Express Service and does not contain prohibited articles as defined in Rule # 4 of this tariff;

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- (2) That the shipment meets the packing and marking requirements specified herein;
 - (3) The amount of the lawful Rates and Charges applying.
- (d) The Carrier reserves the right to open and inspect shipments where necessary, to verify the description of contents shown on the waybill, and in the event the contents are found to be incorrectly described, charges will be collected on the basis of the proper description.
- (e) All packages containing fragile or perishable articles must be plainly marked "FRAGILE" or "PERISHABLE" by the shipper and are to be transported at shipper's risk.
- (f) LOT SHIPMENTS must be properly identified as such.
- (g) Except as otherwise specifically provided herein, the following articles, materials or substances may be accepted for transportation only when packed, marked and labeled as prescribed and only under the conditions described:

FIREARMS -of any type will not be accepted for transportation as express.

LIQUIDS - containers must be securely capped, sealed or otherwise closed to prevent leakage. The outside box or container must be marked as to proper side "UP". Any articles packed in wet ice or water must be packed in sealed, leak-proof plastic pouches and placed in sealed containers.

PAINT - When in tightly and securely sealed containers utilizing lid clips or other means (i.e. tape) and packed in outside boxes of substantial quality.

MATCHES - Card matches, when packed in outside fiberboard or wooden boxes and when packed in tightly closed inside containers or securely wrapped so as to prevent accidental ignition.

RULE # 4. PROHIBITED ARTICLES

- (a) Express shipments which, because of character, size or weight, are obnoxious to passengers, or which are likely to be, or to become, objectionable to passengers or prospective passengers, or which are liable to cause injury to personnel, or to baggage, other shipments or the Carriers equipment, WILL NOT be accepted or transported.
- (b) Except as otherwise specifically provided herein, packages or shipments which contain the following commodities, articles, materials, or substances, WILL NOT be accepted for transportation:
- Items classified as Dangerous Goods
 - Batteries, Electric Storage, wet (containing Electrolyte Acid or other Alkaline corrosive battery fluid)
 - Bus Tickets
 - Cash/Money and Securities (negotiable)
 - Firearms (see Passenger Tariff Baggage)
 - Live Animals, Birds and Reptiles
 - Materials having disagreeable odour
 - Any article, material, or substance, the possession of which or the transportation of which is unlawful
- (c) Packages or shipments which contain the following commodities, articles, materials or substances, will be accepted for transportation ONLY at the Shipper's and/or Owner's risk. STC will assume absolutely NO responsibility for damage or delayed delivery of same:
- Alcoholic Beverages (in province only)
 - Animal Heads
 - Live Animals, Birds and Reptiles
 - Articles having extraordinary or intrinsic value
 - Bait, Live
 - Flowers, Live plants
 - Fluorescent Tubes, Light Bulbs, Signs (Neons)
 - Irreplaceable items and documents
 - Jewelry
 - Perishable shipments (meat, eggs, fish, food)
 - Meat or meat products
 - Tenders/Bids
 - Insects, Live
 - Wild game
 - Glass and Clay Products
 - Electronic equipment not packaged in original factory shipping containers or boxes (see rule 14)

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RULE # 5. VALUATION

- (a) Shipments may be valued by the Shipper up to, but not exceeding, one hundred (\$100.00) dollars without additional charge.
- (b) Shipments may be valued by the Shipper at amounts equal to the value of the Shipment (subject to the Limitations as provided in Rules No. 6(a) and No. 7(a)).
- (c) Where either the **value**, as agreed upon between the Carrier and the Shipper, and evidenced by the uniform receipt given to the Shipper by the Carrier at the time of shipment, or within a reasonable time thereafter, or as otherwise agreed upon, or the **declared value**, as stated in writing by the Shipper, exceeds the amounts set forth and provided for in paragraphs (a) and (b) above, excess value charges will be assessed in accordance with the provisions contained in Rule No. 14 hereof.

RULE # 6. LIMITATIONS

- (a) Value - Carrier's liability is limited to one hundred (\$100.00) dollars per shipment, unless higher value is declared. Where the actual value of Shipment exceeds the declared value, the carriers shall adjust any claim for loss or damage on the same ratio that the value of such loss or damage bears to the Total Value of the shipment. In no event will the carriers be liable for more than two thousand five hundred (\$2500.00) dollars per shipment, unless specifically agreed upon in advance by the carriers.

NOTE: declared value is limited to \$2,500.00 on STC services.

- (b) Weight - No single package will be accepted for transportation which exceeds one hundred (100) pounds in weight, unless specifically agreed upon in advance by the carriers.
- (c) Size - No single package will be accepted for transportation which exceeds twenty-four (24") inches in height, forty (40") inches in width or breadth and eighty-four (84") in length. Unless specifically agreed upon in advance by the carriers.

RULE # 7. RECEIVING AND FORWARDING SHIPMENTS

- (a) An express receipt (waybill or manifest), on the form prescribed by the carrier, must be given for each shipment received for transportation. Such express receipt must be tendered at the time shipment is received by the carrier, or within a reasonable time thereafter, or as may otherwise be specifically agreed upon by the shipper and carrier. The value of the property shipped must be declared by the shipper and inserted on the waybill at the time of shipment.
- (b) When packages are delivered to carriers for shipment, which cannot be immediately forwarded, they will be accepted and forwarded on the first schedule available.
- (c) When packages are received too late to reach destination before the destination station is closed, they will be held and forwarded to reach destination when the station is open, unless STC has access to the destination station and can securely store the shipment at the destination station until it is open for business. At the request of shipper, shipments will be forwarded to destinations, to arrive after the station is closed, under Rule No.8 "Non-Agency Points".

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- (d) When the transfer of an express shipment from one station to another within a city is required in connection with the through interline movement of express, the carrier delivering the shipment to said city shall arrange to make the necessary transfer and to deliver the shipment to a station served by the outgoing connecting carrier.

RULE # 8. NON-AGENCY POINTS

Shipments will be accepted to a non-agency station address and delivered to the nearest agency station point or agency designated by the shipper. Waybill should indicate the agency point as the destination and the name and address of the Non-Agency point should be shown in the address portion.

RULE # 9. NOTICE OF ARRIVAL

- (a) Notice to Consignee of arrival of a shipment at destination will be made by telephone to establish method of pick-up deemed by the customer.
- (b) When releasing the shipment, the carrier reserves the right to request identification.
- (c) When a delivery cannot be made on first attempt a door knocker (Attempted Delivery Notice) will be left.

RULE # 10. REFUSED OR UNCLAIMED SHIPMENTS

- (a) Shipments, which are unclaimed or refused for any reason, will be held at the destination for a period of time not in excess of thirty (30) days pending receipt of instructions from the shipper as to the disposition of such shipments.
- (b) If a shipment is returned to the shipper at their request, the following charges will be assessed:
 - 1. Prepaid Shipments: Return Express charges plus any accrued storage charges.
 - 2. Collect Shipments: Express charges for round-trip transportation plus any accrued storage charges.

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- (c) An unclaimed or refused shipment will be re-forwarded to another destination upon request of the shipper, provided payment is made of all accrued charges, plus express charges from the original destination to the final destination.
- (d) Shipments which are unclaimed for thirty (30) days will be forwarded to the originating carrier. In the event the shipper later requests the return of the shipment (within ninety (90) days) the shipment will be returned upon payment of all accrued charges, plus express charges for transportation from the original destination of the shipment to the originating carrier. (See Rule No. 13, Storage Charges).
- (e) Shipments which remain unclaimed for a period of ninety (90) days after due Notice of Arrival has been given, may be disposed of as per the policy of the carrier.
- (f) When a shipment which contains perishable articles, is delayed in the possession of the carrier, or is unclaimed, refused or threatened with deterioration the carrier shall have the right immediately to take such steps as it sees fit for the protection of the carrier and other parties in interest, including disposition of such perishable articles without instructions.
- (g) No disposal pursuant to this rule shall discharge any liability or lien to any greater extent than the proceeds thereof, and the shipper and consignee shall remain liable, jointly and severally, for any deficiency.

RULE # 11. LIABILITY

- (a) Unless caused in whole or in part by its own negligence or that of its employees or agents, the carrier shall not be liable for loss, damage or delay caused by:

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- (1) The act or default of the shipper or owner.
 - (2) The nature of the property, or defect, or inherent vice therein.
 - (3) Improper or insufficient packing, securing or addressing as required by Rule No.3 hereof
 - (4) The Act of God, public enemies, the authority of the law, quarantine, riots, strikes, perils of navigation, the hazards or dangers incident to state of war or occurrence in customer's warehouse.
 - (5) The examination of or partial delivery to the consignee of C.O.D. Shipments.
 - (6) Accidents, breakdowns, bad conditions of the roads, or other causes beyond the control of the carrier.
 - (7) Delivery, under instructions of the consignee or shipper as provided in Rule No.8 hereof, at non-agency destinations, after such shipments have been left at such points.
 - (8) Any fragile article of the shipments consistent wholly, or in part of, or contained in glass, unless so described upon the package containing the same.
- (b) Unless caused in whole or in part by its own negligence or that of its employees or agents, the Carrier shall not be liable for:
- (1) Difference in weight or quantity caused by shrinkage, leakage or evaporation.
 - (2) The death, injury or escape of live express.
 - (3) Loss or damage to express shipments which contain undisclosed prohibited articles listed in Rule No.4 hereof.
- (c) For any loss or damage caused by delays beyond the carrier's control, or caused by the refusal of any railway, stage or other transportation lines to receive or forward said property owing to any unusual or unforeseen movements of, or interference with traffic.
- (d) STC does not agree to deliver Express Shipments in time for any particular market, occasion or event, or on any particular lines and do not guarantee to arrive or depart at any particular point at a specified time. STC endeavors to maintain published schedules but same are not guaranteed and are subject to change without notice.

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RULE # 12. CLAIMS

- (a) As a condition precedent for recovery, claims must be made in writing to the originating or delivering carrier within thirty (30) days after delivery of the property or, in case of failure to make delivery, within thirty (30) days after date of shipment. Claims not filed within the time limits specified will not be honored.

NOTE: For "Proof of Delivery" of a shipment, see Rule No. 16, "Proof of Delivery", hereof.

- (b) Suits or actions at law to enforce a claim shall be instituted only within two years and one day after the date notice in writing thus given by the carrier to the claimant that the claim or any part thereof has been disallowed by the carrier.
- (c) Statements of claim should give the number of the waybill, the date of the shipment, the names and addresses of the shipper and consignee, the nature and description of the shipment and the nature and description of the damage claimed. Statements of claim should be accompanied by the original waybill and a copy of the original invoice showing the value of the merchandise lost or damaged. **DAMAGED ARTICLES MUST BE RETURNED** for inspection.

Note: If a copy of the original invoice is not available, a notarized statement attesting to the cost of the merchandise, at the time or original purchase, is required.

- (d) Claims for concealed loss or damage shall be reported in writing to the delivering carrier at destination within fifteen (15) days after delivery of the shipment, and the carrier shall be given the privilege of making an inspection of the shipment.

RULE # 13. STORAGE CHARGES

- (a) Express shipments will be stored for seventy-two (72) hours without charge. After seventy-two (72) hours, a Storage Charge of one (\$1.00) dollar per day or fraction thereof, will be made at the discretion of the agent for each shipment. Also see Rule No. 10, Refused or Unclaimed Shipments.

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- (b) The allowable free storage time of seventy-two (72) hours will be computed from the first 7:00AM, after the day upon which the consignee is notified that the shipment has been received at the destination. In the computation of the free storage time, Saturdays, Sundays and legal holidays (national, provincial or municipal) will be excluded. When a legal holiday falls on Saturday or Sunday, the following Monday will be excluded; any fractional part of twenty-four (24) hours will be considered as one (1) day.
- (c) If the quality or character of the contents of a shipment to be stored, is such that the facilities of the carriers do not, in their opinion, offer protection from injury, deterioration, damage or theft, the carriers reserve the right to place such shipment in a public warehouse at the expense of the consignee or shipper, as their interests may appear, in which case the regular charges of such public warehouse will be assessed.

RULE # 14. EXCESS VALUE CHARGES

Rates named in this Tariff are dependent upon and vary with the declared value of the property and are based upon property declared to be of a value not exceeding one hundred (100.00) dollars.

When the declared value exceeds that above stated, the charges will be three percent (3%) of value in excess of one hundred (\$100.00) dollars free value allowance, up to a maximum of two thousand five hundred (\$2,500.00) dollars, unless specifically agreed upon in advance by the carrier, in accordance with approved operating authorities.

E.g. Shipment valued at \$2,050.00

Value of Shipment:	\$2,050. 00
Less Free Value Allowance	\$100.00
Excess Value	<u>\$1,950.00</u>
Excess Value charge to be Assessed (\$1950.00 x 3%)	<u>\$58.50</u>

Limitation of Express Insurance

- (a) Computer/Electronic equipment – loss only coverage unless equipment is new in factory sealed packaging.
- (b) Used Items - products being shipped that are used cannot be insured for damage but for loss only. This includes, but not limited to, machinery, auto and agriculture parts, auto body parts, electronic equipment including computers, electronic components and tools. Packaging, marking, labeling must be conditions of acceptance section as per Rule #3 hereof. STC reserves the right to open and inspect shipments at any time.

RULE # 15. COLLECT SHIPMENT CHARGE

A "Collection Fee" in the amount of three dollars and fifty cents (\$3.50) per shipment will be assessed on all express shipments forwarded with express charges "Collect". This charge will be in added to the express charges and be shown as a single amount on the waybill.

RULE # 16. PROOF OF DELIVERY AND CHARGES

When Proof of Delivery of a shipment is requested after thirty (30) days from the date shown on the waybill, a \$5.00 service charge per waybill may be assessed. (See Rule No. 12, Paragraph (a), "Claims").

The amount of the charge for Proof of Delivery **must** accompany each request to the Head Office of the origin carrier, to cover the cost of records search for such Proof of Delivery. Requests for Proof of Delivery **must** be made within ninety (90) days from the date shown on the waybill.

Note: When "Proof of Delivery" cannot be established, the accompanying "Proof of Delivery" charge shall be refunded.

RULE # 17. C.O.D. SHIPMENTS

**ACCEPTANCE AND CONDITIONS OF ACCEPTANCE OF COD.
(COLLECT ON DELIVERY) EXPRESS SHIPMENTS**

Unless otherwise provided, C.O.D. Express shipments, when not exceeding two thousand five hundred dollars (\$2,500.00) in declared or released value, will be accepted for transportation only when the shipment is to be carried entirely between agency stations on the lines of Saskatchewan Transportation Company, or to approved Greyhound agency locations, subject to the Rules, Regulations, Rates and Charges as shown herein. Interlining of C.O.D. shipments between carriers is permitted only when separate interline arrangements have been negotiated between the two carriers involved.

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- a) C.O.D. means Collect on Delivery.
E.g.: Collecting from the consignee the amount of the C.O.D. at the time of delivery of the shipment and remitting it to the shipper.
- b) Only one C.O.D. amount may be shown in connection with a single shipment and may be subject to change dependent upon time or conditions of payment. Changes to COD amounts are subject to shipper's approval.
- c) The shipper must have the letters "C.O.D." legibly and durably marked on each piece of a C.O.D. shipment.
- d) The following shipments will not be accepted C.O.D.:
 - (1) Shipments where the consignee is indicated as being confined in a correctional centre, mental institution or penitentiary.
 - (2) Shipments addressed to a consignee at an indicated transient address.
 - (3) Shipments addressed to governmental agencies unless shipped by governmental agencies.
 - (4) Shipments which in the judgment of the carrier's agent at point of origin would not, at forced sale, realize the total amount of transportation charges due to destination.
 - (5) Shipments on which the total amount to be collected on delivery exceeds two thousand five hundred (\$2,500.00) dollars.
 - (6) Shipments billed to one firm or person with instructions to collect charges from another firm or person.
 - (7) C.O.D. pieces billed on the same waybill with pieces not moving C.O.D.: only pieces covered by one C.O.D. amount will be accepted on one waybill.
 - (8) Shipments of perishables will not be accepted unless prior arrangements with the Carrier have been made.
- e) The following will not be allowed by the Carrier:
 - (1) Credit will not be extended on the amount of the C.O.D. COD shipments may not be applied to STC charge accounts.

- (2) No privilege of examination/inspection unwrapping or trial will be extended prior to the collection of the C.O.D. amount.
- (3) No partial collection of the amount of the C.O.D. will be made.
- (4) No partial delivery of a C.O.D. shipment will be made, unless the full amount of the C.O.D. has been collected.
- (5) Under no circumstances will refunds be made by the Carrier (i.e. the Consignee will have to apply to the shipper/supplier for a refund).

**RULE # 18. DISPOSITION OF REFUSED OR UNCLAIMED
C.O.D. EXPRESS SHIPMENTS**

- (a) C.OD. express shipments, refused or unclaimed by the consignee for any reason, will be held at the destination for a period seventy-two (72) hours, after expiration of which the carrier's receiving agent at destination will notify the shipper and request instructions as to the disposition to be made of the shipment. In the absence of such instructions, within seven (7) days after request therefore, the shipment may be returned to the shipper collect for all accrued express charges, storage charges and return express charges.
- (b) When a shipment which contains perishable articles, is delayed in the possession of the carrier, or is unclaimed, refused or threatened with deterioration the carrier shall have the right immediately to take such steps as it sees fit for the protection of the carrier and other parties in interest, including disposition of such perishable articles without instructions.
- (c) No disposal pursuant to this rule shall discharge any liability or lien to any greater extent than the proceeds thereof, and the shipper and consignee shall remain liable, jointly and severally, for any deficiency.
- (d) The disposition of refused or unclaimed COD shipments or the release of the COD amount may be arranged for by the shipper only in the following manner:

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1. By written instructions noted on the express waybill or receipt at the time of shipment, or
2. By written order to the carrier at origin, who will transmit the instructions to the carrier at destination, at the expense of the shipper.

**RULE # 19. COLLECTION, FORM OF PAYMENT
AND REMITTANCE OF COD AMOUNTS**

- (a) The amount of COD bills including COD fee, collect transportation charges and fees, excess valuation charges, and all other applicable charges, on COD shipments, must be collected at the time such shipments are delivered to the consignee.
- (b) Only cash, money order, bank cashier's cheque, or debit card at locations where debit card service is provided by STC will be accepted in payment of COD amount.
- (c) The remittance of the COD, the COD Fee and Express Charges must be made to Saskatchewan Transportation Company by the agent immediately upon collection of same. Commission will be allowed on the COD Fee as well as the usual express and insurance charges. No commission is allowed on the COD amount.
- (d) Upon collection of COD, the carrier collecting COD shall remit each COD collection directly to the shipper or person designated by the shipper as payee, promptly as prescribed by the appropriate regulatory body.

**RULE # 20. FEES FOR COLLECTION AND REMITTANCE OF
COD AMOUNTS**

For collecting and remitting the amount of the COD bill, the following additional charges will be assessed:

C.O.D. AMOUNT	C.O.D. FEE
Not over \$2,500.00	\$15.00

RULE # 21. BICYCLES

All bicycles shipped on Saskatchewan Transportation Company lines must be dismantled and properly packaged.

RULE # 22. NEWSPAPERS

- (a) A shipment of newspapers will consist of one or more bundles of newspapers consigned by one shipper at one time, from one point of origin to one destination.
- (b) The term "Newspapers" as used herein means a publication and its component parts, which is not a magazine or periodical, formed of printed papers sheets of uniform size, weight and paper stocks, neither bound nor stapled, regularly issued at stated intervals, usually daily, semi-weekly or weekly, from a known office of publication to a legitimate list of subscribers, bearing a date of issue, and published primarily for the dissemination of local current and/or national news, or other information which is of interest to the general public. The term "Component Parts" of a "Newspaper" includes comic sections and supplements, which may be stapled or otherwise loosely bound, either shipped as a part of newspaper or separately, but designed for eventual collation and distribution with a newspaper.

Charges:

Intra (within) and Inter (between provinces) Provincial newspaper shipments will be subject to the regular Express Rates, and such shipments must be presented for shipment on a regular waybill or manifest. Contract rates may be negotiated.

RULE # 23. GLASS AND CLAY PRODUCTS

All glass and clay products will be accepted and transported on STC at shipper's or owner's risk only. See Rule # 4(c), Page 5.

RULE # 24. PREPAID AND COLLECT SHIPMENTS

(a) Prepaid Shipments

The applicable transportation charges are paid by the shipper at the time the shipment is presented to the carrier.

(b) Collect Shipments

The applicable transportation charges will be paid by the consignee at the time the shipment is delivered. Shipments will not be accepted charges collect which, in the judgment of the Carrier's agent at point of origin would not, at forced sale, realize the total amount of transportation charges due at destination.

Payment of express charges may be made by cash, money order, approved charge accounts and approved credit or debit cards at applicable STC locations.

RULE # 25. INTERPROVINCIAL SHIPMENTS

Charges on inter-provincial shipments will be based on the express rates shown on the most recent issue of the published "Inter-Provincial Bus Express Rate & Charges".

RULE # 26. INTERLINE INTERPROVINCIAL EXPRESS SHIPMENTS

Inter-provincial **collect** shipments originating on STC will be accepted to: Ontario, Manitoba, Alberta, British Columbia, Northwest Territories and the Yukon.

Inter-provincial **prepaid** shipments, to all provinces, originating on STC will be accepted.

RULE # 27. DANGEROUS GOODS

Effective November 1, 2010, dangerous goods will no longer be accepted for carriage.