



11333 Rojas Drive,  
El Paso, Texas 79936  
Phone (915) 590-9700 Fax (915) 206-5944

## TRADE REFERENCE REQUEST FORM

To: \_\_\_\_\_ Re: \_\_\_\_\_  
Co: \_\_\_\_\_ Acct#: \_\_\_\_\_  
Address: \_\_\_\_\_ Address: \_\_\_\_\_  
City /State / Zip: \_\_\_\_\_ City /State / Zip: \_\_\_\_\_  
Tel: \_\_\_\_\_ Tel: \_\_\_\_\_  
Fax: \_\_\_\_\_ Fax: \_\_\_\_\_

We are in the process of updating our credit file on the above referenced company. We ask you in confidence to assist us with the following information:

Sales Activity Since: \_\_\_\_\_ Sales Terms: \_\_\_\_\_  
Date of Last Sale: \_\_\_\_\_ Credit Limit: \_\_\_\_\_  
Highest Balance: \_\_\_\_\_ NSF Activity: ☐ Yes ☐ No  
Open Balance: \_\_\_\_\_ If Yes how many times: \_\_\_\_\_  
Over All Rating: ☐ Good ☐ Fair ☐ Poor Payment History: ☐ Prompt ☐ Slow  
Average days to pay: \_\_\_\_\_

Please provide any comments on your experience with this customer that would be helpful to us in determining the terms of credit to extend to applicant:

\_\_\_\_\_  
\_\_\_\_\_

Reference given by: \_\_\_\_\_ Position / Title \_\_\_\_\_ Date of reference \_\_\_\_\_

\_\_\_\_\_

► Please return this form to: [Accounting@GamerLogistics.com](mailto:Accounting@GamerLogistics.com)

Thank you very much for your assistance. Sincerely,  
**Gamer Logistics**



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## NEW BUSINESS ACCOUNT INFORMATION SETUP

### NEW BUSINESS CONTACT INFORMATION (GAMER SALES DEPARTMENT)

<b>Company Name:</b>		<b>D&amp;B #:</b>	
<b>Phone:</b>	<b>Fax:</b>		
<b>Street Address:</b>			
<b>City:</b>		<b>State:</b>	<b>ZIP:</b>
<b>Corporation:</b>	<b>Partnership:</b>	<b>Sole Proprietorship:</b>	<b>Other:</b>

### BILLING CONTACT INFORMATION (GAMER ACCOUNTING DEPARTMENT)

<b>Bill to Name:</b>	<b>Billing Address:</b>
<b>City:</b>	<b>State:</b> <b>ZIP:</b>

### ACCOUNTS PAYABLE CONTACT INFORMATION

<b>AP Contact Name:</b>		
<b>Telephone:</b>	<b>Fax:</b>	<b>AP E-Mail:</b>

### Billing Preference: How would you like to receive your invoices? (please check one)

- ☐ **Email** (please provide e-mail to send your invoices to): \_\_\_\_\_
- ☐ **Fax:** \_\_\_\_\_
- ☐ **Mail / Originals**

### AGREEMENT

1. All invoices are to be paid per agreed terms from the date of the invoice including demurrage charges for detention of equipment, unloading services, lumper services, etc.
2. Claims arising from invoices must be made within seven working days.

### SIGNATURES

<b>Signature:</b>	<b>Signature:</b>
<b>Name and Title:</b>	<b>Name and Title:</b>
<b>Date:</b>	<b>Date:</b>



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## TRAILER DETENTION AGREEMENT

THIS AGREEMENT is entered into by and between ***Fat and Broke, Inc. dba Gamer Logistics*** ("Carrier") with its principal place of business located at 11333 Rojas Drive, El Paso, TX 79936 and \_\_\_\_\_ ("User") with its principal place of business located at: \_\_\_\_\_

WHEREAS, Gamer Logistics currently transports cargo in interstate commerce as a common carrier and broker, as authorized by the Licensing and Insurance Department of the United States Department of Transportation.

WHEREAS, User may, from time to time, wish to hold Gamer owned or controlled equipment or other Trailers (hereinafter collectively referred to as "Trailers") with the express purpose of loading or unloading freight; and

WHEREAS, User, contracts local international carriers to provide the carriage service between the United States and Mexico.

NOW, THEREFORE, in consideration of the mutual terms, conditions and promises hereof, the parties agree as follows:

In consideration of the mutual undertakings of the parties hereto, as set forth herein, it is agreed that User may hold ("Trailers") subject to the following terms and conditions with Carrier.

1. Carrier, agrees to release its Trailers to User for five (5) calendar days a no cost or detention charges.
2. User, is authorized, capable and willing to return said Trailers in a period of no more than five (5) calendar days from date of receipt or pick up of unloaded or loaded Trailers, in the same condition as it was received, provided for the assumption of normal wear and tear;
3. User, agrees to pay Carrier for Trailers detention charges for all days held over the five (5) day limit, starting from date of receipt or pick up of Trailers at a daily rate of **\$50.00 US Dollars**.
4. As needed, User will notify Carrier of any intention to hold said Trailers past the five (5) day limit and will provide an estimated date of return to Carrier.
5. All said charges for detention will be billed to User upon the return of the Trailers to the Carrier. Terms of payment for detention charges will be the same as the regular trade contracts between Carrier and User.
6. Severability. In the event any term, condition, provision or clause of this Agreement is held invalid or unenforceable, for whatever reason, such provision shall be deemed delete from this Agreement and the remaining provisions of this Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, this Trailers Detention Agreement is executed between the parties as of the

\_\_\_\_\_.

### USER

By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

### CARRIER

By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_



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## TRAILER INTERCHANGE AGREEMENT *(To be signed by Cross-border carrier)*

THIS AGREEMENT is entered into by and between ***Fat and Broke, Inc. dba Gamer Logistics*** ("Carrier") with its principal place of business located at 11333 Rojas Drive, El Paso, TX 79936, United States and

\_\_\_\_\_ ("User ") with its principal place of business located at:

\_\_\_\_\_

WHEREAS, Gamer Logistics currently transport cargo in interstate commerce as a common carrier and broker, as authorized by the Licensing and Insurance Department of the United States Department of Transportation.

WHEREAS, Gamer Logistics may, from time to time, wish to interchange Gamer owned or controlled trailers or other equipment (hereinafter collectively referred to as "Gamer Trailers") with User for the express purpose of utilizing the services of User carrier to make final delivery or pick up of Gamer controlled freight; and

WHEREAS, User carrier is authorized, capable and willing to perform the above mentioned services;

NOW, THEREFORE, in consideration of the mutual terms, conditions and promises hereof, the parties agree as follows:

In consideration of the mutual undertakings of the parties hereto, as set forth herein, it is agreed that Carrier may interchange owned, leased or controlled trailers ("Equipment") subject to the following terms and conditions with User.

1. **Equipment.** The term Equipment as used herein shall refer to any trailers owned, leased or controlled by Carrier.
2. **Points of Interchange.** The specific points of interchange shall be at the points mutually agreed upon between the parties. At the time of interchange, an authorized representative of each party shall execute, in multiple copies, as the parties may require, an Interchange Receipt and Inspection in the form and manner prescribed by Carrier.
3. **Use and Return.** User agrees that the Equipment will be utilized only for transportation to complete promptly and expeditiously the movement of Carrier controlled loads and return the Equipment to Carrier in the city and at the terminal where received, unless otherwise specified by Carrier. User shall be responsible for the safe and timely return of the Equipment to Carrier, ordinary wear and tear excepted. User agrees not to interchange Equipment obtained from Carrier hereunder with third parties. Carrier trailers shall not be used, loaned or leased by User for any purpose other than the above stated purpose or other purpose as Carrier may from time-to-time specifically authorize in writing. User will cause each trailer to be operated only by a fully-qualified, competent, safe and CDL licensed driver at least twenty-one (21) years of age and cause said driver to comply with all applicable federal, state and local laws, rules and regulations regarding drivers, including, but no limited to, the employment and use of drivers, and ensure that each trailer is used and operated with the due care and diligence so as to

prevent loss, damage and theft, and death and injury of any kind or nature whatsoever. The trailer shall be returned to Carrier at the termination of its usage in the same condition as at the commencement, reasonable wear and tear excepted.

4. **User's Responsibilities.** User shall accept responsibility for all owner operators and their leased power units as if they were User's own employees and vehicles. Proper identification on tractors is mandatory and is an obligation of the User. User shall have complete control and supervision of such Equipment, and such Equipment shall be operated under its authority while in its possession, and Carrier shall have no right to control the detail of the work of any employee or agent operating or using said Equipment during such time. Any person operating, in possession of, or using said Equipment after parties hereto sign an Inspection Report and until proper form is signed returning the Equipment to Carrier, is not the agent or employee of Carrier for any purpose whatsoever.
5. **Taxes.** User shall bear the cost of all federal, state or municipal taxes, fines, fees or charges levied or imposed or arising out of the use of the Equipment while in its possession, until its proper return to Carrier.
6. **Indemnification.** User agrees to indemnify and hold Carrier and its past, present and future officers, directors, stockholders, attorneys, agents, servants, representative, employees, subsidiaries, affiliates, partners, predecessors and successors in interest, and assigns harmless from and against any and all loss, cost, damages, expense, suits and claims for injury to persons, (including injury resulting in death) and damage to property where such loss, cost, damage, expense, suits and claims arise out of or in connection with User's use of Carriers trailers as specified in this Agreement, except to the extent any such loss, damage, cost or expense or claims of liability, including attorney's fees resulting from bodily injury to or death of any person or damage to any property, (other than cargo), is caused by the negligent acts or omissions of Carrier or its employees or Agents; provided, however that Carrier shall have the right, at its expense, to participate in the defense of any litigation instituted against it without thereby relieving User of its obligations under this paragraph. User shall be responsible for, and agrees to indemnify and hold harmless Carrier of any and all loss or damage to cargo unless such loss or damage is caused by the negligent acts or omissions of the Carrier or its shipper.  
User agrees to indemnify, defend and hold Carrier harmless from and against any and all loss, damage, liability, cost or expense, including but not limited to, attorney's fees, suffered or incurred in connection with injuries or death of any person, or loss of or damage to any property, arising out of use, operation or maintenance of said Equipment until such Equipment has been returned to Carrier and receipt issued therefor. The obligations assumed by User pursuant to this paragraph shall apply regardless of any contributing act or omissions, whether negligent or not, on Carrier's part.
7. **Insurance.** Before commencing any work hereunder, User shall procure, and shall thereafter maintain in force during the period of this Agreement, all of its own insurance, with insurance companies satisfactory to Carrier, covering all of the work and services to be performed hereunder by User and each of its subcontractors:
  - (a) User agrees to maintain for the duration of this Agreement, insurance coverage for owned and hired automobile liability including bodily injury and property damage, with coverage of at least \$1,000,000.00 combined single limit or the equivalent.
  - (b) User agrees to maintain for the duration of this Agreement, insurance coverage for physical damage insurance for loss or damage to Equipment while in the care, custody and/or control of the User. Such coverage may be written on an actual cash value basis per unit, but in no event less than \$25,000.00. Actual cash value of unit will be provided by the Safety Department from the carrier.

- (c) User agrees to maintain for the duration of this Agreement, insurance coverage for cargo loss insurance for loss and damage to lading contained in the Equipment while in the care, custody and/or control of the User. Such coverage shall be in the minimum amount of \$250,000.00.
- (d) All certificates of insurance must provide Carrier a minimum of thirty (30) days' notice of cancellation.

User shall obtain evidence from each insurance carrier showing that **Carrier has been named an Additional insured** on the policies, that such insurance has been procured and is being properly maintained that the premiums therefor are paid and specifying the name of the insurance carrier, the policy number or numbers, and the expiration date or dates and with 30 days expiration notification.

**User must furnish coverage while trailers are in their care, custody, or control while in Mexico,** obligating User to cover all Carriers equipment for theft of trailer and damaged in Mexico.

- 8. Charges. User agrees to pay Carrier charges as set forth in Exhibit "A", attached hereto, for each day or portion thereof Equipment interchanged hereunder is in User's possession after 5 (five) free day period or the specific period which was previously agreed between Gamer Logistics and the Shipping company. Carrier will bill User for said charges on a monthly basis. User must submit billing disputes to Carrier within thirty (30) days of invoice date. In the event User fails to pay all uncontested amounts due within thirty (30) days of invoice date, this Agreement shall be subject to immediate suspension by Carrier without formal notice to User.
- 9. Maintenance of Equipment. Ordinary maintenance and other service adjustments on Equipment, tires excluded, occasioned by ordinary use will be:
  - (a) Absorbed by the User when costs thereof do not exceed \$50.00, exclusive of service charge.
  - (b) Billed to and borne by Carrier in its entirety when costs thereof would exceed \$50.00; provided, however, that Carrier's authorization is obtained prior to commencement of repairs when the costs thereof is estimated to exceed \$100.00. Carrier will not be responsible for any other consequential costs. Bills against Carrier for ordinary maintenance of Equipment shall be tendered within thirty (30) days from the date the repairs were completed, unless otherwise agreed upon.
- 10. Tires. Carrier shall furnish Equipment with tires and rims of proper size and US DOT approved condition at the time of interchange. Any issues are to be brought up at the time of departure from the US yard by the User. Thereafter, until the Equipment is returned to Carrier, repairs to tires and/or rims shall be made by and at the expense of User. When an unserviceable tire is replaced, it must be with a new tire or newly recapped tire. When a tire is replaced, User shall return the blown-out or unserviceable tire to Carrier for verification.
- 11. Damage or Loss to Equipment. User shall bear all risks of damage or loss of the trailer, or any portions of the trailer, whether or not covered by insurance, while any such trailer is being used hereunder until possession is reclaimed by Carrier. All replacements, repairs or substitutions of parts or equipment (including but not limited to tires) which are required as a result of the acts or omissions of the User, shall be at the cost and expense of the User and shall be accession onto the trailer. User shall use its best efforts to protect any trailer furnished under this Agreement from theft and other hazards while in the User's care, custody or control. In the event a trailer is lost, stolen or damage beyond repair (in the sole opinion of Carrier), User shall promptly notify Carrier and pay the equivalent of said trailer's then market value. Market value shall be determined as the average of estimate of retail market value for similar trailer, in like condition and like age obtained from at least two reputable used trailers dealers. User accepts the Carrier Trailer Gate Report as the official document on the mechanical and cosmetic



condition of the trailer at the time of being picked up and as the basis for determining new damages to equipment to be charged back.

- 12. Prohibited Use.** User agrees not to pledge, lend, sell, lease, mortgage or part with possession of any trailer or other equipment, or attempt in any other manner to dispose thereof or encumber or allow any liens or legal process to be incurred or levied thereon.
- 13. Assignment.** User may not assign, transfer, sublet, pledge, or encumber any of its rights under this Agreement without the express written consent of Gamer Logistics.
- 14. LIMITATION OF WARRANTIES.** THERE ARE NO WARRANTIES, EXPRESSED OR IMPLIED, BY CARRER TO USER, EXPCEPT AS SPECIFICALLY CONTAINED IN THIS AGREEMEENT, AND CARRERI SHALL NOT BE LIABLE FOR ANY LOSS OR DAMAGE TO USER, NOR TO ANYONE ELSE, OF ANY KIND AND HOWEVER CAUSED, WHETER BY ANY VEHICILE, ITS REPAIR, MAINTENANCE, OR EQUIPMENT, OR ITS FAILURE, OR BY INTERRUPTION OF SERVICE OR USE OF ANY INTERCHANGE VEHICLE.
- 15. Dispute Resolution.** If any suit shall be brought against either party and a judgment recovered which such party will be compelled to pay and the other party shall, under the provisions of this Agreement, be solely liable therefore, such other party on demand shall promptly repay the party paying the same all money which it (the party paying the same) is required to pay, including damages, costs, fees, or other expenses.  
Neither party shall be bound by any judgment at law or in equity against the other party unless it has had reasonable notice from such other party requiring it to appear in an action or suit and make defense thereto for its own account or jointly with the other party. If such notice shall have been given by both party to the other party and the party receiving the same shall fail to appear and make defense, thereupon it shall be bound by the judgment or decree in the suit. In the event any charge due hereunder remains unpaid more than sixty (60) days from invoice date and Carrier thereafter refers collection of such charge to an attorney, User agrees to pay, in addition to said charge, an amount equal to 25% of said charge to represent attorneys' fees and collection expenses.
- 16. Miscellaneous.** The laws of the State of Texas shall govern this Agreement in all of its aspects, including execution, interpretation, performance and enforcement. This Agreement together with all exhibits shall constitute the entire agreement between the parties, and no oral amendment or modification thereof shall be permitted.
- 17. Term and Termination.** This Agreement is in effect from the date shown herein, and shall continue to in effect until terminated by either party giving the other party ten (10) days advance notice of termination, in writing, addressed to the other party. Any Equipment in possession of the User on the date of termination must be returned to Carrier within seventy-two (72) hours. If Equipment is not returned by User and it becomes necessary for Carrier to have the Equipment returned, User shall bear all expenses for return of Equipment.
- 18. Notices.** Any notices required hereunder shall be given in person or by United States Mail, certified mail, Return receipt requested at the address shown or at such other address as either party may later designate in writing.

Carrier                      Gamer Logistics, 13333 Rojas Drive, El Paso, TX 79936  
                                    Attention: Safety Director

User: \_\_\_\_\_



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**19. No waiver.** Failure of either party to insist on performance of any term or condition of this Agreement or to exercise any right or privilege hereunder shall not be construed as a waiver of such term, condition, right or privilege in the future.

**20. Severability.** In the event any term, condition, provision or clause of this Agreement is held invalid or unenforceable, for whatever reason, such provision shall be deemed delete from this Agreement and the remaining provisions of this Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, this Trailer Interchange Agreement is executed between the parties as of

The \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

**USER**

By: \_\_\_\_\_ Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

**CARRIER**

By: \_\_\_\_\_ Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_



We have contracted a load with your insured client

Insured Name: \_\_\_\_\_

City and State: \_\_\_\_\_

Please provide a certificate of auto liability insurance showing  
***Fat & Broke Inc. dba Gamer Logistics*** an **Additional Insured**  
and Certificate Holder.

Our company information is as follows:

**Fat & Broke Inc. dba Gamer Logistics**

11333 Rojas Drive

El Paso, TX 79936

Tel. 915-590-9700

If you have a question, please feel free to contact me, or you  
can speak with Walter Leon in the Safety Department.

Thank you.



## Surcharge Table

### Gamer Logistics

DOE weekly update found at <https://www.eia.gov/petroleum/gasdiesel/>

#### Dynamic Fuel Surcharge Table - Based on US DOE weekly Diesel Cost

Starts	Ends	LTL	OTR	Starts	Ends	LTL	OTR	Starts	Ends	LTL	OTR
5.500	5.509	45.90%	52.90%	5.960	5.969	50.50%	57.50%	6.420	6.429	55.10%	62.10%
5.510	5.519	46.00%	53.00%	5.970	5.979	50.60%	57.60%	6.430	6.439	55.20%	62.20%
5.520	5.529	46.10%	53.10%	5.980	5.989	50.70%	57.70%	6.440	6.449	55.30%	62.30%
5.530	5.539	46.20%	53.20%	5.990	5.999	50.80%	57.80%	6.450	6.459	55.40%	62.40%
5.540	5.549	46.30%	53.30%	6.000	6.009	50.90%	57.90%	6.460	6.469	55.50%	62.50%
5.550	5.559	46.40%	53.40%	6.010	6.019	51.00%	58.00%	6.470	6.479	55.60%	62.60%
5.560	5.569	46.50%	53.50%	6.020	6.029	51.10%	58.10%	6.480	6.489	55.70%	62.70%
5.570	5.579	46.60%	53.60%	6.030	6.039	51.20%	58.20%	6.490	6.499	55.80%	62.80%
5.580	5.589	46.70%	53.70%	6.040	6.049	51.30%	58.30%	6.500	6.509	55.90%	62.90%
5.590	5.599	46.80%	53.80%	6.050	6.059	51.40%	58.40%	6.510	6.519	56.00%	63.00%
5.600	5.609	46.90%	53.90%	6.060	6.069	51.50%	58.50%	6.520	6.529	56.10%	63.10%
5.610	5.619	47.00%	54.00%	6.070	6.079	51.60%	58.60%	6.530	6.539	56.20%	63.20%
5.620	5.629	47.10%	54.10%	6.080	6.089	51.70%	58.70%	6.540	6.549	56.30%	63.30%
5.630	5.639	47.20%	54.20%	6.090	6.099	51.80%	58.80%	6.550	6.559	56.40%	63.40%
5.640	5.649	47.30%	54.30%	6.100	6.109	51.90%	58.90%	6.560	6.569	56.50%	63.50%
5.650	5.659	47.40%	54.40%	6.110	6.119	52.00%	59.00%	6.570	6.579	56.60%	63.60%
5.660	5.669	47.50%	54.50%	6.120	6.129	52.10%	59.10%	6.580	6.589	56.70%	63.70%
5.670	5.679	47.60%	54.60%	6.130	6.139	52.20%	59.20%	6.590	6.599	56.80%	63.80%
5.680	5.689	47.70%	54.70%	6.140	6.149	52.30%	59.30%	6.600	6.609	56.90%	63.90%
5.690	5.699	47.80%	54.80%	6.150	6.159	52.40%	59.40%	6.610	6.619	57.00%	64.00%
5.700	5.709	47.90%	54.90%	6.160	6.169	52.50%	59.50%	6.620	6.629	57.10%	64.10%
5.710	5.719	48.00%	55.00%	6.170	6.179	52.60%	59.60%	6.630	6.639	57.20%	64.20%
5.720	5.729	48.10%	55.10%	6.180	6.189	52.70%	59.70%	6.640	6.649	57.30%	64.30%
5.730	5.739	48.20%	55.20%	6.190	6.199	52.80%	59.80%	6.650	6.659	57.40%	64.40%
5.740	5.749	48.30%	55.30%	6.200	6.209	52.90%	59.90%	6.660	6.669	57.50%	64.50%
5.750	5.759	48.40%	55.40%	6.210	6.219	53.00%	60.00%	6.670	6.679	57.60%	64.60%
5.760	5.769	48.50%	55.50%	6.220	6.229	53.10%	60.10%	6.680	6.689	57.70%	64.70%
5.770	5.779	48.60%	55.60%	6.230	6.239	53.20%	60.20%	6.690	6.699	57.80%	64.80%
5.780	5.789	48.70%	55.70%	6.240	6.249	53.30%	60.30%	6.700	6.709	57.90%	64.90%
5.790	5.799	48.80%	55.80%	6.250	6.259	53.40%	60.40%	6.710	6.719	58.00%	65.00%
5.800	5.809	48.90%	55.90%	6.260	6.269	53.50%	60.50%	6.720	6.729	58.10%	65.10%
5.810	5.819	49.00%	56.00%	6.270	6.279	53.60%	60.60%	6.730	6.739	58.20%	65.20%
5.820	5.829	49.10%	56.10%	6.280	6.289	53.70%	60.70%	6.740	6.749	58.30%	65.30%
5.830	5.839	49.20%	56.20%	6.290	6.299	53.80%	60.80%	6.750	6.759	58.40%	65.40%
5.840	5.849	49.30%	56.30%	6.300	6.309	53.90%	60.90%	6.760	6.769	58.50%	65.50%
5.850	5.859	49.40%	56.40%	6.310	6.319	54.00%	61.00%	6.770	6.779	58.60%	65.60%
5.860	5.869	49.50%	56.50%	6.320	6.329	54.10%	61.10%	6.780	6.789	58.70%	65.70%
5.870	5.879	49.60%	56.60%	6.330	6.339	54.20%	61.20%	6.790	6.799	58.80%	65.80%
5.880	5.889	49.70%	56.70%	6.340	6.349	54.30%	61.30%	6.800	6.809	58.90%	65.90%
5.890	5.899	49.80%	56.80%	6.350	6.359	54.40%	61.40%	6.810	6.819	59.00%	66.00%
5.900	5.909	49.90%	56.90%	6.360	6.369	54.50%	61.50%	6.820	6.829	59.10%	66.10%
5.910	5.919	50.00%	57.00%	6.370	6.379	54.60%	61.60%	6.830	6.839	59.20%	66.20%
5.920	5.929	50.10%	57.10%	6.380	6.389	54.70%	61.70%	6.840	6.849	59.30%	66.30%
5.930	5.939	50.20%	57.20%	6.390	6.399	54.80%	61.80%	6.850	6.859	59.40%	66.40%
5.940	5.949	50.30%	57.30%	6.400	6.409	54.90%	61.90%	6.860	6.869	59.50%	66.50%
5.950	5.959	50.40%	57.40%	6.410	6.419	55.00%	62.00%	6.870	6.879	59.60%	66.60%

**Note A** - Subject to a minimum fuel adjustment charge of \$2.00 per invoice.

**Note B** - All shipments will be subject to a fuel adjustment (surcharge) based on a weekly fuel price index. The index shall be the Department of Energy's National Average Diesel Fuel Price Index, after 4:00PM on Monday of each week. Said index may be ascertained direct from the DOE by calling (202) 586-6966 each Monday afternoon. If Monday falls on a holiday, the index for the next business day that is not a holiday will be used to determine the applicable fuel surcharges. The fuel surcharge for each (Monday through Sunday) will be based on Monday's DOE index of the previous week.

**Note C** - For each one cent (\$.01) increase over 300 cents in the DOE Diesel Fuel Price Index, the fuel surcharge will increase by an additional .1% on all tendered shipments.



11333 Rojas Drive,  
El Paso, Texas 79936  
Phone (915) 590-9700 Fax (915) 206-5944

## Accessorial charges

Accessorial Charges		V8.0
Accessorial Charge Description	Rate	Unit Description
<b>Trailer Detention</b>		
1-5 days (including Weekends & Holidays)	Free	
6-50 days (including Weekends & Holidays)	\$ 79.00	per day
51 plus days (including Weekends & Holidays)	\$ 135.00	per day
<b>Driver Assisted Offload</b>		
1 man, 1 hour	\$ 65.00	per hour
2 men, 1 hour	\$ 120.00	per hour
<b>Additional Charges per Stop</b>		
1st additional stop	\$ 125.00	per stop
2nd and additional stops	\$ 145.00	per additional stop
<b>Equipment-Driver Layover</b>		
Weekday	\$ 350.00	per night
Weekend (Saturday, Sunday)	\$ 500.00	per night
TONU - Truck Ordered Not Used	\$ 500.00	per instance
<b>Additional Offloading Time</b>		
When arrival is by Appointment - first 2 hours	Free	
After 2 hours of wait time and up to 5 hours	\$ 100.00	per hour
Additional Time subject to Layover		
<b>Northeast Toll Reimbursement and Special Delivery Fee</b>		
Delivery within a 125 mile radius of New York city	\$ 450.00	flat
Delivery to New York city, Boroughs or Long Island	\$ 675.00	flat
PLUS Bridge Tolls depending on times they are crossed	TBD	Tolls @ \$110 per bridge
<b>Warehouse Regular-Overtime</b>		
M-F(Monday to Friday) from 8:00AM to 5:00 PM	\$ 30.00	per hour / minimum 2 hours
M-F 5:00PM to 11:00PM	\$ 50.00	per hour / minimum 2 hours
F-M 11:00 PM to 8:00 AM	\$ 50.00	per hour / minimum 2 hours
Holidays	\$ 300.00	per hour / minimum 2 hours
<b>Cross-Dock Services (plus warehouse overtime if applicable)</b>		
Palletized Load M-F 8:00 AM to 5:00PM	\$ 125.00	Per Load
Palletized Load M-F 5:00 PM to 11:00PM	\$ 175.00	Per Load
Palletized Load Saturday 8:00 AM to 2:00PM	\$ 175.00	Per Load
Palletized Load Saturday 2:00 PM to 11:00PM	\$ 225.00	Per Load
Palletized Load Sunday 8:00 AM to 11:00PM	\$ 320.00	Per Load
Super Sack Load M-F 8:00AM To 5:00PM	\$ 205.00	Single Stack
Super Sack Load M-F 5:00PM To 11:00PM	\$ 275.00	Single Stack
Hand stacked material charge per hour	Per Hour	Depends on Load - From/To
<b>Load Bars (Aluminum Decking Beam) for Logistic Post Trailers</b>		
Cost for Lost Load Bar	\$ 45.00	Per Piece / Bar
Cost for Lost Load Bar lost fee	\$ 175.00	Per Piece / Bar
<b>Nylon Straps with metal hooks for Logistic Post Trailers</b>		
Cost for Lost Load Strap use rental fee	\$ 35.00	Per Piece / Strap
Cost for Lost Load Strap lost fee	\$ 75.00	Per Piece / Strap