



TRANSPORTATION SERVICES, INC

BROKERAGE RATES AND PAYMENT POLICES

Thank you for showing an interest in loading with Triple C Transportation Services, Inc. For your convenience, we can serve you from all 48 states. Our brokerage rates are as follows: No advance 8%. With advance 10% Advances are not to exceed 40% of the freight rate. For each EFS Check issued there will be a \$10.00 charge. On your settlement it will be included and shown with the date received, advance & fees.

To receive payment we must have all original bills of lading signed by consignee. All original bills must be submitted within 15 days of the delivery date or a 3% fee will be assessed on each invoice. Our trip number must be printed on your invoice or statement. For all checks to be Federal Expressed back to you we must have a completed air bill and the charges must be billed to your account or C.O.D. If you send your bills by Federal Express, you must send them to: 1139 Liberty Church RD, Mountain City, TN 37683 For regular mail please use P.O. BOX 104 Mountain City, TN 37683

Freight settlements are issued every Friday for all loads that we receive proof of delivery by Wednesday evening 5PM EST. Fax of photocopies are not acceptable for payment, we must have originals. All discrepancies on your delivery bills will be verified before they are processed for payment. All checks will be mailed and made payable to the carrier shown on the cargo insurance certificate.

We appreciate your business and look forward to our continued business relationship. If you have any questions please call this office at 888-901-9991

Contact:

Kristy Herman

888-901-9991

423-727-1545 - FAX