

TARIFF 3500



MC -188471

RULES AND CHARGES FOR SPECIAL, ACCESSORIAL, AND TERMINAL SERVICES AND EXCEPTIONS TO RULES OF GOVERNING CLASSIFICATION

This tariff applies in connection with all shipments, quotations, and business with tariffs or contracts making reference hereto unless otherwise noted.

RULES TARIFF

For governing publications, see Preface and Contents

Effective Date – July 23, 2007

ISSUED BY:

XPRESS GLOBAL SYSTEMS
Pricing Department
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Chattanooga, TN 37421

**MC - 188471, TARIFF XGS 190-A
VIA ALL MOTOR ROUTES NAMING RULES AND REGULATIONS**

**BETWEEN POINTS IN THE UNITED STATES
THIS TARIFF APPLIES ON INTRASTATE AND INTERSTATE TRAFFIC
FOR GOVERNING PUBLICATIONS, SEE ITEM 3**

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PREFACE

PREFACE

The items in this tariff are subject to revision and change. Xpress Global will make every effort to inform the payor of changes in the rules tariff. However, it is the payors responsibility to check with the carrier about the current status of the information.

Where reference is made to classifications, tariffs or portions thereof, such reference will include amendments to or successive issues of such classifications, tariffs or portions thereof.

ITEM 80

APPLICATION OF SECTION

The rules provided in this section apply in connection with tariffs making specific reference hereto. Where a rule is published in tariffs making reference to this tariff, such rule published therein will apply in lieu of rules published herein.

ITEM 105

EXPLANATION OF REFERENCE MARKS

(R)..... | Denotes reductions.
(I)..... | Denotes increase.
(A)..... | Denotes new, added rules.
(C)..... | Denotes change in wording which results in neither increase or reduction in charges.
ATA..... | The American Trucking Association.
NMF..... | National Motor Freight Tariff Association, Inc.

ITEM 110

GOVERNING PUBLICATION

Except as otherwise provided herein, the following publications will govern the application of this tariff.

1. National Motor Freight Classification (NMF 100 Series)
2. Hazardous Materials Tariff ATA-111 Series.

ITEM 200

INSIDE DELIVERY OR PICK-UP

At the request of the consignor or consignee, Xpress Global Systems may move shipments or portions of shipments from or to positions beyond the immediately adjacent loading or unloading positions. The additional charge for inside delivery or pickup will be \$65.00 per shipment.

Inside delivery or pickup is not offered on rolled goods.

ITEM 210

COD SHIPMENTS (NOTE A)

The carrier reserves the right to refuse to transport shipments with COD liens where arrangements cannot be made to effect collection on delivery due to the express schedule maintained by the carrier. Upon collection of COD lien, remittance will be made to the consignor or other party entitled to receive same within ten (10) days after collection from consignee. There will be a \$25.00 charge for any COD dropped after tendered to carrier. The carrier will charge for the collection of COD liens in accordance with the following:

*** 3% of the amount to be collected or a \$30 Minimum Charge

NOTE A= The letters "COD" must be stamped, typed or written on all such Bill of Lading and Shipping Orders immediately before name of consignee; or, "COD" in red letters at least one inch in height with thickness of stroke 1/4 inch thick or greater must be stamped or printed across the face of all Bills of Lading and Shipping Orders.

ITEM 220

CORRECTED BILL OF LADING

Corrected bill of ladings changing the payment terms from prepaid to collect will not be accepted after the shipment has been delivered. Corrected bills of lading changing the description, density, or weight of commodities in a shipment will not be accepted by XGS without submission of conclusive documentation to the satisfaction of XGS or where changing the bill of lading request would violate laws, rules, or regulations. Any requested change to a bill of lading will be assessed a \$15.00 change fee.

ITEM 230

DRIVER COLLECT

A fee of \$20.00 will be applied to any driver collect shipments. A fee of \$8.00 will be applied to any driver collect fees paid prior to final delivery.

ITEM 240

REQUEST FOR PROOF OF DELIVERY

When either consignor or consignee (or agent other than consignor or consignee) request in writing or by telephone proof of delivery after supplied with a copy, a charge of \$5.00 per shipment will be assessed.

ITEM 250**REDELIVERY**

When a shipment is tendered for delivery and unloading during customary business hours (See NOTE A) and, through no fault of the carrier, such delivery cannot be accomplished, no further tender will be made except upon request. Where such request is made (See NOTE B), an additional charge of thirty (30) percent of the line-haul transportation charges occurring against such shipment will be assessed with the party responsible for payment of the transportation charges, including the redelivery charges. There is a \$30.00 Minimum and a \$500.00 Maximum Charge on all redeliveries. Redelivery charges will also apply to shipments refused as line-haul delivery.

NOTE A--Customary business hours are defined for the purpose of this rule as being between the hours of 8:00 A.M. through 5:00 P.M., Monday through Friday (except National, State and Local Holidays).

NOTE B--The party responsible for payment will be charged per redelivery attempt.

ITEM 260**TOLL CHARGE**

Where there is a charge for toll to pick-up or deliver a shipment, the party responsible for the line-haul charges will be responsible for such toll charges.

ITEM 270**FERRY CHARGE**

Where there is a charge for a ferry to pick-up or deliver a shipment, the party responsible for the line-haul charges will be responsible for the greater of \$200.00 or actual total ferry cost to carrier.

ITEM 280**NOTIFICATION PRIOR TO DELIVERY**

A charge of \$15.00 per shipment will be assessed when the carrier is requested to give a telephone notice of arrival.

ITEM 290**HAND UNLOADING / LOADING**

Any delivery or pickup requiring the use of hand unload or hand load to complete the pickup or delivery will be assessed an additional charge of \$1.50 per piece with a \$25.00 minimum charge.

ITEM 300 (I)**LIFTGATE SERVICE**

Any delivery or pickup requiring the use of a lift-gate truck will be assessed an additional charge of \$120.00 per shipment.

ITEM 310**RECONSIGNMENT**

Any shipment that is reconsigned from original consignee to another consignee will be rated as a new shipment under current XGSI 3501 Class CWT rates unless otherwise noted with applicable discount plus a \$30.00 change of BOL fee. Reconsignments will only be performed when within the same destination terminal's service area. Any reconsignment once freight has departed from its originating terminal will only be performed with a corrected BOL from the payor of the line-haul charges. Any reconsignment to a service center other than the original will not be performed except by special quote, the payor of the freight is responsible for all related charges and XGS is not liable to perform such services.

ITEM 320 (I)**PICK-UP AND DELIVERY AT PRIVATE RESIDENTIAL AREA OR APARTMENTS**

When carrier picks up or delivers to a private residential area or apartments, an additional charge of \$85.00 per shipment will be assessed and includes the first, original notification/appointment charges. Carrier will not be responsible for crating or uncrating freight, nor will carrier pick-up or deliver freight inside dwelling. Such pick-ups and deliveries will not be performed by XGS on rolled goods without prior notification from the consignee or consignor that they have the means to load or unload the rolled goods.

If the origin delivery appointment is canceled or missed for any reason other than fault of XGSI, each additional notification for appointment will have standard Notify Fees accessed.

ITEM 330**PICK-UP AND DELIVERY AT LIMITED ACCESS AREAS**

When carrier picks up or delivers at a limited access area, an additional charge of \$65.00 per shipment will be assessed. Carrier will not be responsible for crating or uncrating freight, nor will carrier pick-up or deliver freight inside of dwelling.

Limited access areas are defined as but not limited to any commercial establishments that are not open to the public during normal business hours, prisons, military bases, any non-commercial facility, churches, schools, self storage facilities, mine sites, fairs, piers, and/or utility sites.

ITEM 340**CONSTRUCTION OR JOB SITE DELIVERY**

When carrier picks up or delivers at a construction or job site, an additional charge of \$65.00 will be assessed.

ITEM 350**TRADESHOW OR CONVENTION SITE DELIVERY**

When carrier picks up or delivers to a tradeshow or convention site, an additional charge of \$65.00 will be assessed plus applicable detention charges.

ITEM 360 (I)**HAZARDOUS MATERIAL CHARGE**

There will be an additional charge of \$10.00 on any shipment of Hazardous Material, or any shipment containing Hazardous Materials as described in ATA Hazardous Tariff ATA-111 series.

Hazardous Materials to Hawaii will have an additional charge of \$150.00.

ITEM 370**SORTING OR SEGREGATING OF SHIPMENTS**

When carrier is required to sort and/or segregate Consignor or Consignee's shipment or shipments, an additional charge of \$1.50 a piece, subject to a minimum charge of \$25.00 per shipment will apply.

ITEM 380**PICKUP OR DELIVERY SERVICE ON NON CUSTOMARY BUSINESS HOURS**

Unless otherwise specifically provided, when a consignor or consignee (See Note A) requires and requests pickup or delivery of freight during non customary business hours, a charge of \$70.00 per man hour or fraction thereof, minimum charge per man of \$175.00 will be assessed, in addition to all other lawfully applicable rates and charges.

This rule shall not be construed as obligating the carrier to furnish pickup or delivery service on the days stated herein. The charge for services provided will be assessed against the party requesting the service.

Note A - The terms "consignor" or "consignee" as used in this item, include the authorized representative or agents of such "consignor" or "consignee".

ITEM 390**CHARGES FOR RETURNED CHECKS**

When a check, for the payment of the applicable charges in connection with a shipment tendered to Xpress Global Systems, Inc., is returned unpaid by the payor's bank due to insufficient funds, uncollected funds, or closed account, a handling charge of \$25.00 will be assessed against the party issuing the check. This charge will be in addition to all otherwise applicable charges in connection with the shipment.

ITEM 400

PAYMENT OF RATES AND CHARGES (FORFEITURE OF DISCOUNT)

All lawfully applicable freight charges are due and payable at time of shipment for prepaid shipments and at time of delivery for COLLECT shipments. Upon request and receipt of information sufficient to assure payment of tariff charges at a later date, credit may be extended for a period of thirty (30) calendar days beginning on the day following the date of mailing of the freight bill by carrier & will include Saturdays, Sundays, and Holidays.

PENALTY FOR NONPAYMENT OR LATE PAYMENT

1. Failure to make payment of freight charges for service performed within thirty (30) calendar days of presentation of the Freight Bill will result in the forfeiture of all discounts, allowances, commodity, rates, brokerage agreements, incentives or any other reductions to which the debtor may otherwise be entitled.
2. All other shipments (including LTL or Volume rated shipments) not subject to discounts, allowances, commodity rates, brokerage agreements, incentives or any other reductions to which the debtor may otherwise be entitled, upon which the lawfully applicable rates and charges are not paid in full within the credit period including any freight bills which are subsequently litigated or placed for collection with a collection agency, an attorney or other authorized agent, a service charge of thirty percent (30%) subject to a minimum charge of \$25.00 per bill will be added to the amount due in payment of the freight bill.
3. If the freight bill is subsequently turned over to a collection agency or an attorney for collection, an additional \$15.00 per freight bill will be added in addition to the service charge.
4. In addition to the above, the debtor will be responsible for attorney fees and/or court cost associated with or as a result of suit.

ITEM 410

DENSITY-METHOD OF DETERMINING

Where rates are applicable, according to the density of articles as tendered for shipment, the word "density" refers to "pounds per cubic foot". The cubage of loose articles or pieces, or package articles shall be determined by multiplying the greatest straight-line dimensions (not circumferential) of length, width and depth in inches, including all projections, and dividing by 1728 cubic inches (one cubic foot). The density shall be the result of the division of the weight per article, piece or package by the cubage ascertained. The weight per cubic foot relates to the density of each shipping package or piece and not to the shipment as a whole.

ITEM 420

MARKING OR TAGGING FREIGHT (SEE NOTE A)

The provisions of NMFC Item 580 will apply, however, carrier will at the request of the shipper or consignee, change or alter according to instructions, the marking or tags on any packages to instructions, the marking or tags on any packages or pieces of freight subject to the following charges: \$2.00 per package or piece or freight on which the marking or tag is changed or altered, subject to a minimum charge of \$25.00 per shipment. All charges accruing under the provisions of this Item, must be either paid by the party requesting the service or guaranteed to the satisfaction of the carrier before the service will be performed.

NOTE A: Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to insure safe transportation.

ITEM 430

BILL OF LADING

Unless otherwise agreed to in writing, Contract Terms and Conditions shall be those as indicated in the carrier's Bill of Lading or in the NMFC-100 Item 365 "Uniform Bill of Lading" in effect on the date the shipment was tendered to the carrier. ONLY carrier personnel with title of CEO, President, VP, Traffic or Pricing Manager are authorized to agree to alter contract terms and conditions and the use of an alternate Bill of Lading referencing such terms and conditions. No other person is authorized to alter contractual terms and conditions nor is any other person authorized to use an alternative Bill of Lading. Where a Bill of Lading other than the Uniform Bill of Lading or the carrier's Bill of Lading, issued by the shipper, is signed for by the carrier's driver or other persons, that signature ONLY acknowledges receipt of the freight and identifies the entity to deliver. It is not a contract for the carriage of freight. Continued use of an unauthorized Bill of Lading by the shipper will NOT constitute an implied acceptance by the carrier.

ITEM 440

INTERLINES OR AGENTS

Xpress Global reserves the right to allow a partner carrier to deliver a shipment as an act of convenience and as our agent and on our rates as agreed to by the shipper or consignee and Xpress Global.

ITEM 450

SQUARE YARD CALCULATION

If square yardage is not shown on the BOL, yardage will be determined by dividing weight by 3.5 pounds per square yards for line-haul charge calculation.

ITEM 460

OVERLENGTH CHARGE

Shipments containing an article or articles measuring over fifteen (15) feet in length will be subject to a charge of \$50.00 per handling unit of such articles. This charge is in addition to all other lawfully applicable rates and charges. If the shipment contains articles of different lengths, the charge will be assessed on the longest article.

ITEM 470 (C)

ORIGIN UPCHARGES

Additional charges apply for pickups outside the Dalton, GA area and are in addition to the applicable outbound Tunnel Hill, GA Zone 1 rate. Apply the discounted (if applicable) square yard or cwt rate based on the unit of measure used to calculate line-haul charges on the freight bill. The origin upcharges are as follows:

LaGrange, GA	\$0.08 Carpet - \$0.14 Carpet Tile per square yard or \$2.00 per cwt
Glasgow, VA	\$0.11 Carpet - \$0.19 Carpet Tile per square yard or \$3.00 per cwt

ITEM 480

WEIGHT VERIFICATION

Carrier will verify the weight of any shipment for a charge of \$25.00 upon requirement made by the consignor or consignee. Such verification will only be made while in the custody of the carrier. Fee applies to any BOL with no weight provided when required for rating.

ITEM 490

STORAGE (See note A B & C)

Freight held in carrier's possession by reason of an act or an omission of the consignor, consignee, or owner, or for customs clearance stored immediately and will be subject to the following provisions:

1. Storage charges on freight awaiting line-haul transportation will begin at 7 A.M., on the 4th day after freight is received by the carrier.
2. Storage charges on undelivered freight will begin at 7:00 A.M., the first day of business (See Note A) after notice of arrival has been given as provided, except no charges under this item will be made when actual tender of delivery is made within 24 hours after such notice of arrival has been given, nor on the date the shipment is actually delivered.
3. Freight, other than that provided for in Paragraph 4, stored in carrier's possession, will be assessed charges of \$0.07 square yard or \$1.50 cwt per day with a minimum of \$15.00 per day and \$25.00 per shipment with a maximum of \$100.00 per day.
4. Freight stored in carrier's possession which is subject to rates applicable in connection with 20,000 Lb or which is subject to Exclusive Use of Vehicle or Capacity Load provisions, will be assessed the following charges:

For the first 24 hours or fraction thereof.....	\$75.00
For the second 24 hours or fraction thereof.....	\$95.00
For the third and each succeeding 24 hours or fraction thereof.....	\$145.00

5. Storage charges under this Item will end when carrier is able to deliver or transport the freight as a result of action by the consignee, consignor, owner, or customs official.
6. Storage charges under this Item will not apply on the day carrier places the freight in a public warehouse. When carrier does place the freight in a public warehouse, a charge of \$3.00 per CWT subject to a minimum charge of \$35.00 and a maximum charge of \$400.00, per shipment or per vehicle if more than one vehicle is used to transport the shipment, will be made to transport shipment from carrier's terminal to the warehouse. Carrier will not be responsible for any charges accruing to the public warehouse.

NOTE A--The term "first day of business" as used means Mon. - Fri., not Sat, Sun., or Holidays
NOTE B--Storage Charges will be assessed on the total weight or the portion of shipment loaded on one vehicle. If a shipment is loaded on two or more vehicles, each portion will be treated as a separated shipment.
NOTE C--ARRIVAL NOTICE= Actual tender of delivery at consignee's place constitutes the notice of the arrival of a shipment. If the shipment is not actually tendered for delivery, notice of arrival will be given to the consignee not later than the next business day following the arrival of the shipment.
a= The notice will be given by the telephone, if convenient and practicable: otherwise by mail or telegraph. the notice, however transmitted, will specify the point of origin, the consignor and commodity and weight of shipment.
b= If the consignee's address is unknown to the carrier, the notice will be mailed to the consignee at the post office serving the point of destination shown on the bill of lading.

c= In the case of notification by mail, the notice will be deemed to have been given (that is, received by the addressee) at 8:00 a.m. on the first business day after it was mailed.

ITEM 500

MINIMUM CHARGE

In the case of combined shipments containing both Square Yard and Hundredweight Class rates where the total line-haul freight charges do not exceed the highest applicable minimum, the shipment Minimum Charge will be applied based on the greater of the two tariff minimums.

Except as otherwise provided, the minimum charge on all shipments other than rolled goods handled by Xpress Global Systems Inc. will be as follows:

East-West Minimum Charges:		West-East Minimum Charges:	
SE \$65.00	MW \$80.00	SE \$105.00	MW \$80.00
NE \$70.00	SW \$95.00	NE \$95.00	SW \$65.00
SC \$75.00	NW \$105.00	SC \$75.00	NW \$70.00

Regions for Minimums are defined as *Southeast SE* (TN, GA, NC, SC, FL, AL, MS). *Northeast NE* (VA, WV, KY, IN, OH, MI, MD, DE, NJ, PA, NY, VT, NH, MA, RI, CT, ME). *South Central SC* (TX, LA, OK, AR). *Midwest MW* (IL, MO, KS, NE, IA, WI, MN, SD, ND). *Southwest SW* (CA, NV, AZ, NM). *Northwest NW* (WA, OR, ID, UT, CO, WY, MT).

ITEM 510

EXPEDITED SERVICE REQUIREMENTS

Expedited service by Quote only. For any guaranteed next day delivery shipments the rules and rates of the XGS Next Day tariff(s) will apply. All expedited shipments must be called in by 10:00 am, no appointments or specified time of delivery. No COD's will be accepted. Carrier will not be liable for non delivery by an act of God. If carrier fails to delivery when shipper is charged full price for next day, then the discount in place for the shipper will apply.

ITEM 520

OFFSET OF OVERCHARGE & LOSS & DAMAGE CLAIMS

The customer responsible for the payment of freight charges is not permitted to offset any part of the freight charges by the value of any outstanding loss and damage, overcharge or over-collected claims.

ITEM 530

RELEASED OR ACTUAL VALUE CONDITIONS (See Note A)

1. When various classes are referenced in the NMFC which require the shipper to declare an actual, declared or released value on the B/L, the provisions of this tariff will apply only in reference to the lowest actual, declared or released valuation provided for the articles in the NMFC.
2. Carrier's liability shall not exceed the lowest actual, declared or released valuation for articles.
3. Carrier will apply corresponding rate as published in accordance with the lowest actual, declared or released valuation as prescribed in the NMFC.
4. Corrected bills of lading which add or change the actual, declared or released valuation for the article will not be accepted.

NOTE A: Provisions of this term apply only when an actual, declared or released valuation has NOT been declared or released on the original bill of lading by the consignor and shipment is inadvertently accepted by the carrier.

ITEM 540**LIMITATION OF CARRIER'S LIABILITY:
CARGO LOSS OR DAMAGE**

1. Except as otherwise provided, XGS maximum liability for cargo loss or damage shall be limited to a maximum value on all Carpet and Carpet Tile shipments to \$25.00 per square yard, not to exceed \$100,000 per shipment (whichever is less).
2. Except as otherwise provided, XGS maximum liability for cargo loss or damage on all freight other than carpet or carpet tile shall be limited to a maximum value per pound per package as shown in the matrix below, but not to exceed \$100,000 per shipment. The Maximum Value per Pound will be arrived at by determining the actual Class of the articles tendered, as published in STB NMF 100 series, or at a Rating Exception Class, if applicable, whichever is less, and will apply to the weight of the loss or damaged articles. Any shipment with an actual value in excess of the valuation limitation described in this paragraph will not be accepted. If any such shipment is inadvertently accepted by carrier, carrier's liability for cargo loss or damage shall be limited to the amounts specified in this paragraph. XGS's maximum liability will be that which is shown in Column B opposite the class shown in Column A, as follows:

Column A Class	Column B Max Value Per Lb
50	\$1.90
55	\$1.90
60	\$2.45
65	\$4.10
70	\$6.25
77.5	\$8.40
85	\$12.30
92.5	\$16.50
100	\$20.55
110	\$23.00
125	\$25.00
150	\$25.00
175	\$25.00
200	\$25.00
250	\$25.00
300	\$25.00
400	\$25.00
500	\$25.00

3. **PRIOR NOTIFICATION OF EXCESS VALUE:** Shipper must provide Carrier prior notification of any shipment having a declared valuation limitation greater than the valuation limitation described in paragraph (1) or (2) and must obtain a written acknowledgement from Carrier of acceptance of the shipment at the declared valuation greater than the valuation limitation described in paragraph(1) or (2). An excess value charge of 3% for each \$100.00, or fraction thereof, of value declared in excess of the valuation limitation described in paragraph(1) or (2) will be assessed to the payor of the freight charges. Excess value provisions made a part of any bill of lading contract executed by Carrier's driver without other prior notification and written acknowledgement shall not be considered to be prior notification; and any shipment that is inadvertently accepted will be deemed to have been released to the Carrier with the valuation limitation described in paragraph(1) or (2).

Under no circumstances shall XGS be liable for any economic loss, incidental, or consequential damages, or for any special or indirect loss or damage, regardless of the existence of reasonable foreseeability, unless such liability is specifically assumed in writing prior to shipment by an executive officer of XGS. XGS shall not be liable for any claims arising out of events occurring in Mexico.

XGS shall not be liable for delay caused by highway obstruction, faulty or impassable highways, lack of capacity of any highway bridge or ferry, or caused by breakdown or mechanical defect of vehicles or equipment or from any cause other than the sole negligence of carrier. Nor shall XGS be bound to transport by any particular schedule, means, or vehicle, other than with reasonable dispatch. XGS shall have the right in case of physical necessity to forward said property by any carrier or route between the point of shipment and the point of destination.

ITEM 550

IN BOND CHARGES (CUSTOMS INSPECTION)

In order to accomplish the requirements of the U. S. Customs inspection a charge of \$75.00 will be assessed. Such charges will be the responsibility of the party paying the applicable freight charges and will be in addition to the freight charges.

ITEM 560

BORDER SECURITY SURCHARGE

On all shipments moving to or from Canada, a \$15.00 border security charge will be assessed.

ITEM 570

DETENTION

Consignor or consignee will be allowed thirty (30) minutes of free time, for the purpose of loading or unloading. Once this free time has expired, the consignor or consignee will be charged \$35.00 for every 30 minutes or fraction thereof.

When the loading or unloading is delayed, the charge per vehicle for each 15 minutes, or fraction thereof, beyond free time will be \$17.50 subject to a minimum of \$35.00 per shipment. The amount due the carrier under the provisions of this rule shall be assessed against the consignor in the case of loading, and against the consignee in the case of unloading, irrespective of whether line haul charges are prepaid or collect. In the case of import, intercoastal or coastwise shipments, the consignee will be responsible for the charges and in the case of export, intercoastal or coastwise shipments, the consignor will be responsible for the charges.

ITEM 580

RELEASED VALUE - USED & RECONDITIONED COMMODITIES

Any commodity that is used or reconditioned will only be accepted for transportation under the consideration that the value of said commodity is released to 10 cents per pound.

ITEM 590 (C)**FUEL SURCHARGE**

Fuel surcharge will be adjusted each Tuesday based on the National Average Price per gallon for all origins other than California of diesel fuel as reported by the Department of Energy each Monday. Shipments originating in CA will be based on the CA price per gallon from the DOE. The scale below will continue in the same increments until the average price per gallon of diesel fuel reaches \$3.00, at which time the surcharge will increase 1% for each \$.05 increase per gallon of fuel.

At Least	But Less Than	FSC %
\$0.00	\$1.11	0.0%
\$1.11	\$1.14	0.5%
\$1.14	\$1.17	1.0%
\$1.17	\$1.20	1.5%
\$1.20	\$1.23	2.0%
\$1.23	\$1.26	2.5%
\$1.26	\$1.29	3.0%
\$1.29	\$1.32	3.5%
\$1.32	\$1.35	4.0%
\$1.35	\$1.38	4.5%
\$1.38	\$1.41	5.0%
\$1.41	\$1.44	5.5%
\$1.44	\$1.47	6.0%
\$1.47	\$1.50	6.5%
\$1.50	\$1.53	7.0%
\$1.53	\$1.56	7.5%
\$1.56	\$1.59	8.0%
\$1.59	\$1.62	8.5%
\$1.62	\$1.65	9.0%
\$1.65	\$1.68	9.5%
\$1.68	\$1.71	10.0%
\$1.71	\$1.74	10.5%
\$1.74	\$1.77	11.0%
\$1.77	\$1.80	11.5%
\$1.80	\$1.83	12.0%
\$1.83	\$1.86	12.5%
\$1.86	\$1.89	13.0%
\$1.89	\$1.92	13.5%
\$1.92	\$1.95	14.0%
\$1.95	\$1.98	14.5%
\$1.98	\$2.01	15.0%
\$2.01	\$2.04	15.5%
\$2.04	\$2.07	16.0%
\$2.07	\$2.10	16.5%
\$2.10	\$2.13	17.0%
\$2.13	\$2.16	17.5%
\$2.16	\$2.19	18.0%

At Least	But Less Than	FSC %
\$2.19	\$2.22	18.5%
\$2.22	\$2.25	19.0%
\$2.25	\$2.28	19.5%
\$2.28	\$2.31	20.0%
\$2.31	\$2.34	20.5%
\$2.34	\$2.37	21.0%
\$2.37	\$2.40	21.5%
\$2.40	\$2.43	22.0%
\$2.43	\$2.46	22.5%
\$2.46	\$2.49	23.0%
\$2.49	\$2.52	23.5%
\$2.52	\$2.55	24.0%
\$2.55	\$2.58	24.5%
\$2.58	\$2.61	25.0%
\$2.61	\$2.64	25.5%
\$2.64	\$2.67	26.0%
\$2.67	\$2.70	26.5%
\$2.70	\$2.73	27.0%
\$2.73	\$2.76	27.5%
\$2.76	\$2.79	28.0%
\$2.79	\$2.82	28.5%
\$2.82	\$2.85	29.0%
\$2.85	\$2.88	29.5%
\$2.88	\$2.91	30.0%
\$2.91	\$2.94	30.5%
\$2.94	\$2.97	31.0%
\$2.97	\$3.00	31.5%
\$3.00	\$3.05	32.5%
\$3.05	\$3.10	33.5%
\$3.10	\$3.15	34.5%
\$3.15	\$3.20	35.5%
\$3.20	\$3.25	36.5%
\$3.25	\$3.30	37.5%
\$3.30	\$3.35	38.5%
\$3.35	\$3.40	39.5%
\$3.40	\$3.45	40.5%
\$3.45	\$3.50	41.5%

Note A: The term "line-haul charges" referred to herein applies to all charges other than accessorial charges.

Same increments will apply if prices exceed those noted.

ITEM 600

MINIMUM CHARGE FOR LOW DENSITY FREIGHT

Any shipment which is 750 cubic feet or greater and has a density of less than six (6) pounds per cubic foot.

Eligible shipments will be subject to rates and charges and a minimum charge to be determined as follows:

1. Multiply the total cubic feet by 6 pounds to get the calculated weight of the shipment.
2. Multiply the calculated weight by the class 100 class rate as published in the current XGS 3501 series tariff in effect at time of shipment.
3. Apply the customers published discount percentage.

Density is based on the total cubic feet of all articles or pieces in the shipment. Density is determined as referenced in Item 400 and as follows:

- A. To determine the density of a cylindrical shaped article or any article other than a square, elliptical or rectangular shaped article in a single plane, square the greatest dimension on the cylindrical or other than square, elliptical or rectangular plane (multiply the dimension by itself) and multiply that result by height or length. If result is in cubic inches, divide by 1,728 cubic inches (one cubic foot). The density shall be the result of the division of the weight of the article by the ascertained cubic feet.
- B. Freight bill information: When this item has application, the carrier's freight bill will indicate both the actual weight and the calculated weight upon which the charges are assessed.
- C. The provisions of this item are not applicable in connection with shipments subject to:
 - 1) Capacity load or exclusive use of vehicle provisions, or;
 - 2) TL or Volume rates or charges, or;
 - 3) Rates stated to apply per unit, per mile or per trailer, or;
 - 4) Rates that are based on the number of linear feet, or other units, occupied by the shipment; and the minimum charge provided in this item may not exceed charges as provided in a), b), c) or d).
 - 5) Shipments subject to full Class rates with no discount.
- D. If carrier is unable to load freight on top of the packaged articles/handling units due to the nature of the packaged articles/handling units, per instructions from the shipper/consignee, loading or bracing with partitions, or by any other means, minimum height measurement of 102 inches and width measurement of 96 inches will be used when determining the cubic footage of the packaged articles/handling units.

ITEM 610

BILLS OF LADING - COMBINED SHIPMENTS

When XGS receives two (2) or more shipments from the same shipper, on the same date, at the same place, consigned to the same consignee at a single place, XGS, at its option, may combine the bills of lading for all such shipments into a master bill of lading and handle all such shipments as a single shipment. Such consolidated shipments shall be subject to all rules, regulations, and charges that would apply if they had all been tendered to the carrier as a single shipment.

ITEM 620

RETURN FREIGHT

Undelivered rolled goods shipments that are returned to the shipper at the shippers request for any reason will be subject to the below rates and minimums. Undelivered shipments where NMFC classification, CWT, or any rates by any means other that Square Yard are used to determine line-haul charges will be rated with a 40% discount off actual NMFC class off current XGSI 3501 Rates with a \$120.00 Minimum. All returns to Tunnel Hill, GA and La Mirada, CA are based on existing return runs and services. XGS will not be liable for any service standards or expedited services on returns unless otherwise arranged by the shipper or payor of the freight on quoted line-haul charges only.

Return Freight Rate per Square Yard												
From State	To North Georgia						To South California					
Origin	Minimum	<750	750	1500	2500	5000	Minimum	<750	750	1500	2500	5000
Alabama	\$94	\$1.08	\$0.95	\$0.89	\$0.78	\$0.70	\$94	\$1.08	\$0.95	\$0.89	\$0.78	\$0.70
Arizona	\$116	\$2.05	\$1.93	\$1.65	\$1.40	\$1.19	\$105	\$1.23	\$1.15	\$1.03	\$0.82	\$0.66
Arkansas	\$112	\$1.16	\$1.06	\$1.01	\$0.79	\$0.59	\$112	\$1.16	\$1.06	\$1.01	\$0.79	\$0.59
California	\$76	\$0.99	\$0.95	\$0.92	\$0.83	\$0.70	\$56	\$0.62	\$0.58	\$0.53	\$0.47	\$0.46
Colorado	\$113	\$1.91	\$1.75	\$1.59	\$1.36	\$1.08	\$113	\$1.91	\$1.75	\$1.59	\$1.36	\$1.08
Connecticut	\$115	\$1.63	\$1.46	\$1.21	\$1.00	\$0.73	\$115	\$1.63	\$1.46	\$1.21	\$1.00	\$0.73
Delaware	\$69	\$0.78	\$0.65	\$0.58	\$0.47	\$0.35	\$69	\$1.13	\$0.94	\$0.84	\$0.68	\$0.50
District of Columbia	\$69	\$0.73	\$0.69	\$0.62	\$0.51	\$0.36	\$69	\$1.09	\$1.04	\$0.94	\$0.77	\$0.54
Florida	\$56	\$0.71	\$0.63	\$0.54	\$0.39	\$0.32	\$56	\$0.81	\$0.76	\$0.69	\$0.62	\$0.60
Georgia	\$56	\$0.57	\$0.53	\$0.49	\$0.44	\$0.42	\$56	\$0.86	\$0.80	\$0.73	\$0.66	\$0.63
Idaho	\$121	\$2.13	\$2.04	\$1.93	\$1.58	\$1.40	\$121	\$2.13	\$2.04	\$1.93	\$1.58	\$1.40
Illinois	\$115	\$1.26	\$1.15	\$1.03	\$0.81	\$0.64	\$115	\$1.26	\$1.15	\$1.03	\$0.81	\$0.64
Indiana	\$115	\$1.26	\$1.06	\$0.91	\$0.64	\$0.53	\$115	\$1.26	\$1.06	\$0.91	\$0.64	\$0.53
Iowa	\$118	\$1.49	\$1.41	\$1.18	\$1.01	\$0.79	\$118	\$1.49	\$1.41	\$1.18	\$1.01	\$0.79
Kansas	\$115	\$1.44	\$1.26	\$1.15	\$0.99	\$0.68	\$115	\$1.44	\$1.26	\$1.15	\$0.99	\$0.68
Kentucky	\$94	\$0.95	\$0.89	\$0.81	\$0.73	\$0.70	\$112	\$1.21	\$1.06	\$0.99	\$0.68	\$0.53
Louisiana	\$120	\$1.41	\$1.18	\$1.04	\$0.81	\$0.66	\$120	\$1.41	\$1.18	\$1.04	\$0.81	\$0.66
Maine	\$126	\$1.96	\$1.70	\$1.55	\$1.20	\$1.01	\$126	\$1.96	\$1.70	\$1.55	\$1.20	\$1.01
Maryland	\$71	\$0.78	\$0.67	\$0.58	\$0.50	\$0.36	\$71	\$0.99	\$0.85	\$0.74	\$0.64	\$0.46
Massachusetts	\$120	\$1.68	\$1.56	\$1.41	\$1.09	\$0.85	\$120	\$1.68	\$1.56	\$1.41	\$1.09	\$0.85
Michigan	\$115	\$1.44	\$1.21	\$1.06	\$0.90	\$0.65	\$115	\$1.44	\$1.21	\$1.06	\$0.90	\$0.65
Minnesota	\$126	\$1.64	\$1.55	\$1.44	\$1.15	\$0.95	\$126	\$1.64	\$1.55	\$1.44	\$1.15	\$0.95
Mississippi	\$94	\$0.95	\$0.89	\$0.81	\$0.73	\$0.70	\$94	\$0.95	\$0.89	\$0.81	\$0.73	\$0.70
Missouri	\$118	\$1.34	\$1.18	\$1.06	\$0.91	\$0.64	\$118	\$1.34	\$1.18	\$1.06	\$0.91	\$0.64
Montana	\$129	\$2.16	\$2.11	\$2.05	\$1.86	\$1.60	\$129	\$2.16	\$2.11	\$2.05	\$1.86	\$1.60
Nebraska	\$120	\$1.71	\$1.56	\$1.39	\$1.03	\$0.79	\$120	\$1.71	\$1.56	\$1.39	\$1.03	\$0.79
Nevada	\$119	\$2.30	\$2.19	\$2.10	\$1.86	\$1.58	\$105	\$1.21	\$1.05	\$0.94	\$0.81	\$0.75
New Hampshire	\$120	\$1.75	\$1.64	\$1.48	\$1.15	\$0.99	\$120	\$1.75	\$1.64	\$1.48	\$1.15	\$0.99
New Jersey	\$109	\$1.31	\$1.18	\$1.09	\$0.95	\$0.68	\$109	\$1.31	\$1.18	\$1.09	\$0.95	\$0.68
New Mexico	\$116	\$2.01	\$1.86	\$1.63	\$1.39	\$1.14	\$116	\$2.01	\$1.86	\$1.63	\$1.39	\$1.14
New York	\$74	\$0.97	\$0.91	\$0.81	\$0.71	\$0.45	\$74	\$1.04	\$0.98	\$0.87	\$0.76	\$0.56
North Carolina	\$115	\$1.09	\$1.03	\$0.91	\$0.66	\$0.49	\$115	\$1.09	\$1.03	\$0.91	\$0.66	\$0.49
North Dakota	\$126	\$1.96	\$1.75	\$1.66	\$1.44	\$1.06	\$126	\$1.96	\$1.75	\$1.66	\$1.44	\$1.06
Ohio	\$112	\$1.21	\$1.06	\$0.99	\$0.68	\$0.53	\$112	\$1.21	\$1.06	\$0.99	\$0.68	\$0.53
Oklahoma	\$69	\$0.74	\$0.70	\$0.59	\$0.51	\$0.40	\$69	\$0.74	\$0.70	\$0.59	\$0.51	\$0.40
Oregon	\$129	\$2.54	\$2.34	\$2.13	\$1.85	\$1.61	\$105	\$1.79	\$1.54	\$1.16	\$1.09	\$0.89
Pennsylvania	\$115	\$1.34	\$1.16	\$1.05	\$0.90	\$0.66	\$115	\$1.34	\$1.16	\$1.05	\$0.90	\$0.66
Rhode Island	\$115	\$1.66	\$1.55	\$1.39	\$1.06	\$0.81	\$115	\$1.66	\$1.55	\$1.39	\$1.06	\$0.81
South Carolina	\$94	\$1.00	\$0.94	\$0.84	\$0.75	\$0.68	\$94	\$1.00	\$0.94	\$0.84	\$0.75	\$0.68
South Dakota	\$126	\$1.90	\$1.80	\$1.71	\$1.55	\$1.38	\$126	\$1.90	\$1.80	\$1.71	\$1.55	\$1.38
Tennessee	\$94	\$0.95	\$0.89	\$0.81	\$0.73	\$0.70	\$94	\$0.95	\$0.89	\$0.81	\$0.73	\$0.70
Texas	\$56	\$0.71	\$0.64	\$0.54	\$0.46	\$0.39	\$56	\$0.71	\$0.64	\$0.54	\$0.46	\$0.39
Utah	\$126	\$2.23	\$2.11	\$1.86	\$1.50	\$1.38	\$105	\$1.60	\$1.37	\$1.04	\$0.97	\$0.86
Vermont	\$118	\$1.68	\$1.56	\$1.44	\$1.11	\$0.95	\$118	\$1.68	\$1.56	\$1.44	\$1.11	\$0.95
Virginia	\$115	\$1.16	\$1.06	\$1.01	\$0.81	\$0.60	\$115	\$1.16	\$1.06	\$1.01	\$0.81	\$0.60
Washington	\$137	\$2.45	\$2.30	\$2.05	\$1.70	\$1.50	\$110	\$2.08	\$1.79	\$1.35	\$1.26	\$1.11
West Virginia	\$115	\$1.16	\$1.06	\$1.01	\$0.79	\$0.59	\$115	\$1.16	\$1.06	\$1.01	\$0.79	\$0.59
Wisconsin	\$118	\$1.48	\$1.41	\$1.21	\$1.03	\$0.85	\$118	\$1.48	\$1.41	\$1.21	\$1.03	\$0.85
Wyoming	\$123	\$2.05	\$1.90	\$1.70	\$1.46	\$1.21	\$123	\$2.05	\$1.90	\$1.70	\$1.46	\$1.21
Alberta, Canada	\$149	\$2.49	\$2.25	\$2.01	\$1.60	\$1.23	\$149	\$2.49	\$2.25	\$2.01	\$1.60	\$1.23
British Columbia	\$149	\$2.49	\$2.25	\$2.01	\$1.60	\$1.23	\$149	\$2.49	\$2.25	\$2.01	\$1.60	\$1.23
Manitoba	\$149	\$2.49	\$2.25	\$2.01	\$1.60	\$1.23	\$149	\$2.49	\$2.25	\$2.01	\$1.60	\$1.23
Ontario	\$149	\$2.14	\$1.98	\$1.60	\$1.23	\$1.08	\$149	\$2.14	\$1.98	\$1.60	\$1.23	\$1.08
Quebec	\$149	\$2.14	\$1.98	\$1.60	\$1.23	\$1.08	\$149	\$2.14	\$1.98	\$1.60	\$1.23	\$1.08
Saskatchewan	\$149	\$2.49	\$2.25	\$2.01	\$0.16	\$1.23	\$149	\$2.49	\$2.25	\$2.01	\$0.16	\$1.23

ITEM 630**RETURN TO MILL CHARGES**

Undelivered shipments that are returned to the shipper from the origin service center, at the shippers request prior to loading and movement to line-haul will be subject to charge of \$0.15 per square yard or \$3.33 per cwt with a \$20.00 minimum.

ITEM 640 (C)**INDIVIDUAL PUBLISHED TARIFFS**

Any individual published tariff which indicates specific customer pricing, will apply only on outbound movements unless otherwise noted. Any additional tariffs such as the North California XGS 500 NC pallet tariff or the Next Day THL to TX 500 ND tariff will apply in conjunction with this Rules Tariff and will be provided. Unless otherwise noted, XGSI 3501 tariff refers to most recently published rates of the XGSI 3501 Square Yard Tariff and the XGSI 3501 Hundredweight class tariff, each to be operated separately and due to separate units of measure (square yards versus pounds) gross shipments will not be combined for an aggregate shipping weight on a single probill.

ITEM 650**WAREHOUSE RATES**

Unless otherwise noted all warehouse and storage services will be rated per the current XGS Warehousing and Storage Tariff.

ITEM 660**DENSE CARPET**

All rolled goods that exceed the below pounds per square yard shall have an additional upcharge to the line-haul rate as follows:

Pounds Per Square Yard	Dense Carpet Charge
7.0 to 7.49	160% of the rate
7.5 to 7.99	170% of the rate
8.0 & Over	180% of the rate

ITEM 670**EXTRA LABOR**

When requested by a customer, extra labor may be furnished by Xpress Global Systems for loading and unloading for a charge of \$70.00 per man hour. This service includes charges only for utilization of manpower and charges for services including use of equipment would be assessed separately. Time shall be computed from the time the extra labor arrives at the place of pickup or delivery until loading or unloading is complete. The terms of this item do not constitute an obligation on behalf of Xpress Global Systems to furnish extra labor.

ITEM 680 (A)**STRAIGHT TRUCK, LIFTGATE, OR OTHER RENTAL FEES**

When requested or required by a customer as a necessity for adequate delivery, any and all rental fees for additional equipment, including but not limited to straight trucks, pup, and liftgate trucks, will be billed to the payor of the freight charges on the shipment. XGS is not required to operate trailers smaller than 53' and all costs will be assessed to the payor of the freight for such special equipment rentals.

ITEM 690 (A)**RUGS IN DISPLAY BOXES**

All rugs shipped in Display Boxes as sold in the store where the shipping container can be considered as a store display, will be rated as a Display per NMFC Item # 57410 based on density guidelines and class per the National Motor Freight Classification guide.

ITEM 700 (A)**CRATED CARPET**

Broadloom carpet when rated by the square yard per the customer's pricing agreement shipped in crates or bundles (with rolls unable to be handled with a carpet pole) will be assessed an additional charge of \$40.00 per crate.

ITEM 710 (A)**CANADA SHIPMENTS**

Unless otherwise noted in a pricing agreement, all shipments from the US to Canada will be rated at a 60% discount with a \$140.00 minimum off current XGSI 3501 class rates. All carpet shipments rated at class 100.

ITEM 720 (A)**FREIGHT QUOTES – VOLUME & LTL**

Valid quotes must be obtained with a valid XGS assigned quote number obtained in advance by the payor of the freight. All quotes are valid for 15 days from the time the shipment is quoted. All shipments moving under a XGS quote number must have the XGS quote number on the bill of lading at time of shipment. Volume quotes will be the responsibility of the shipper to load the freight in the space allotted in the quotation. Should any shipment characteristics provided at the time of the quote be unmentioned or varied including but not limited to zips, weight, class, space, value, or accessorial services, the quote is invalid and the shipment will be rated per the current customer tariff rates & rules.

ITEM 730 (A)**CANCELED PICKUP AND STOP SHIPMENTS**

Any pickup requested by XGS that is attempted, but canceled without the tender of freight to XGS will be assessed a canceled pickup charge of \$30.00.

Any shipment tendered to XGS for delivery that is canceled at the request of the customer where the shipment is stopped prior to being transported by linehaul will be assessed a \$30.00 stop shipment charge. At the request of the payor of the freight if the shipment is to be returned to a new destination or the original shipper, applicable ITEMS 250, 310, or 630 to apply.

ITEM 740 (A)**ALASKA RATES & ARBITRARY DESTINATION**

Square yard rates to be determined per the XGSI 3501 rate disk per the customer tariff.

All freight other than carpet or carpet tile to be rated based on the XGSI 3501 rate disk per the customer tariff from origin to the XGS service center in Kent, WA 98032 plus the below WA to AK hundredweight (CWT) rates.

All other AK destinations and commodities will not be covered under any pricing agreements unless otherwise noted and rates will be determined by XGS on a cost basis unless a freight quote is requested prior to tendering the shipment by the payor of the freight.

Any and all additional charges incurred to XGS for delivery in AK including but not limited to toll, ferry, helicopter or other air service, limited access, or remote destination charges are not covered under a customer's pricing agreement and charges will be determined and accessed by XGS to the payor of the freight.

Arbitrary destination charges will be the greater of \$200.00 or actual cost incurred to XGS for delivery and will apply on all shipments to destination cities or zips not listed below.

Alaska City	Valid Zip Codes	Minimum	CWT AK Charges
Anchorage	99501-99504; 99507-99524; 99599; 99695	\$148	\$41.71
Big Lake	99652	\$165	\$53.54
Delta Junction	99737	\$227	\$63.49
Eagle River	99577	\$148	\$48.80
Eielson AFB	99702	\$155	\$51.86
Elmendorf AFB	99506	\$148	\$41.71
Fairbanks	99701, 99706-99712; 99775; 99790	\$153	\$54.06
Ft Greely	99731	\$224	\$75.41
Ft Richardson	99505	\$148	\$41.71
Ft Wainwright	99703	\$153	\$54.06
Girdwood	99587	\$148	\$41.71
Glennallen	99588	\$241	\$75.41
Homer	99603	\$193	\$61.64
Juneau	99801-99803; 99811; 99850	\$139	\$33.88
Kenai	99611	\$153	\$58.11
Kodiak	99615, 99619, 99697	\$237	\$119.37
Nenana	99760	\$153	\$54.06
Nikiski	99635	\$153	\$58.11
North Pole	99705	\$150	\$51.86
Palmer	99645	\$153	\$41.71
Seward	99664	\$153	\$58.11
Sitka	99835	\$161	\$58.57
Soldotna	99669	\$161	\$58.11
Sterling	99672	\$161	\$58.11
Two Rivers	99716	\$153	\$54.06
Valdez	99686	\$204	\$63.49
Wasilla	99654, 99687	\$153	\$41.71

ITEM 750 (A)**HAWAII RATES & ARBITRARY DESTINATION**

Square yard rates to be determined per the XGSI 3501 rate disk per the customer tariff.

All freight other than carpet or carpet tile to be rated based on the XGSI 3501 rate disk per the customer tariff from origin to the XGS service center in Lamirada, CA 90638 plus the below CA to HI hundredweight (CWT) rates based on the ACTUAL NMFC freight classification.

Any and all additional charges incurred to XGS for delivery in HI including but not limited to toll, ferry, helicopter or other air service, limited access, or remote destination charges are not covered under a customer's pricing agreement and charges will be determined and accessed by XGS to the payor of the freight.

Arbitrary destination charges will be the greater of \$200.00 or actual cost incurred to XGS for delivery.

NMFC Classes	Minimum Charge	CWT Rates CA to HI
50 to 60	\$195.00	\$34.75
65 to 85	\$195.00	\$53.50
92.5 to 1.25	\$195.00	\$97.00
150 to 200	\$195.00	\$139.25
250 to 300	\$195.00	\$190.00
400 to 500	\$195.00	\$376.25

*Above rates apply plus applicable fuel surcharge.
