



**Rome Transportation Inc. / Rome Logistics
Client Setup**

Company Name _____ **Date** _____

Billing Address _____

City _____ **Province/State** _____ **Postal/Zip Code** _____

Phone # _____ **Fax #** _____ **800 #** _____

Firm Incorporated (Y/N) _____ **If Yes Which Year** _____ **City** _____

Type of Business _____ **Affiliates/Divisions** _____

Branch Locations _____ **# of Employees** _____

C.E.O. _____ **C.F.O.** _____

Traffic Manager _____ **A/P Contact** _____

***Name of Bank** _____ ***Bank Officer** _____

***Address** _____ ***Account #** _____
(Unit #, Street #, Street Name)

***Phone #** _____

(City, Province/State, Postal/Zip)

Customs Broker – US: _____ **CDN:** _____ **Shipping Hrs:** _____

Expected Shipments – Daily: _____ **Weekly:** _____ **Monthly:** _____ **Yearly:** _____

Credit Limit Requested \$ _____ **Annual Transportation Budget:** _____

Currency For Account Setup (CDN\$ or US\$) _____

Receipt of Our Invoice Preference

By Fax: Yes / No **By E-mail:** Yes / No **If Yes, E-mail** _____

Ontario
1-519-883-4105

Alberta
1-403-444-0408

British Columbia
1-604-629-0290

Florida
1-407-412-7100



STANDARD TERMS AND CONDITIONS OF SERVICE

Acceptance of these terms, by way of shipping goods, will constitute an agreement between ROME Transportation Inc. "ROME" and the "CUSTOMER" company or person who owns and/or is the shipper of the freight relating to this communication. "CARRIER" represents contracted company undertaking physical transportation of freight. It is acknowledged that these conditions will apply to all shipments arranged by ROME for CUSTOMER.

- a) All quotes are provided in USD or CAD as stated in the "Currency For Account Setup" provided by the CUSTOMER unless otherwise stated.
- b) All invoices are payable 14 days from invoice date unless otherwise agreed to in writing. Overdue invoices are subject to 2% interest per month, 24% interest per annum.
- c) Pallet pricing is subject to a maximum of 1600 lbs. per pallet, 44,000 lbs. per truckload unless otherwise agreed to in writing. CUSTOMER is responsible for extra charges resulting from inaccurate weight, measurement, or product description/classification.
- d) All shipments are subject to a maximum released value of \$1.00 per pound based on actual weight unless otherwise agreed to in writing.
- e) For purposes of waiting time, 20 minutes is included for Less than Truckload Load/Unload, 1 Hour is included for Local Full Truckload Load/Unload (within 150 mile radius of origin) and 2 hours is included for Longhaul Full Truckloads Load/Unload (over 150 mile radius from origin). Excess time is billed at a minimum rate of \$75.00/Hour thereafter.
- f) A minimum fee of \$150 will apply for trucks ordered but not used; this fee is also applicable to orders cancelled less than 24 hours before the scheduled pick-up.
- g) Standard transportation services are from a business to business with docks at both the pick-up and delivery locations. Any other services including but not limited to appointments, lift-gates, driver assist, residential or farm pick-ups and deliveries, hazardous materials, inside deliveries, etc. are subject to accessorial charges.
- h) In order to ensure proper billing, the CUSTOMER will ensure that "Third Party Bill to Rome" is added to the bill of lading when requested and is given to the driver at pickup. Failure to do so will be subject to additional charges.
- i) All quotations and customer confirmations are subject to equipment availability. ROME does not guarantee equipment availability unless specifically stated in writing.
- j) Pickup and delivery times are not guaranteed unless in writing; the time sensitive nature of the freight must also be written on the bill of lading including disclosure of the consequences of a late delivery. ROME cannot accept liability for delays or losses beyond its direct and reasonable control and under no circumstances, can ROME be held liable for any losses or damages in excess of 50% of the quoted price of the shipment.



j) CUSTOMER acknowledges that the actual/signing Carrier providing physical transportation of goods is solely liable for any and all claims arising from the transport of CUSTOMER'S freight. CUSTOMER (the Principal) indemnifies and holds harmless ROME (the Broker) from any claims for loss or damage including special or consequential damages resulting from transport services arranged by Rome. In the event a claim arises from services provided, Rome will make available to CUSTOMER all necessary forms and insurance documents pertaining to Carrier's cargo/liability insurance.

k) CUSTOMER acknowledges that the insertion of ROME'S name on shipping documents, of any kind, does not represent or imply it is acting in the capacity of a CARRIER.

l) CUSTOMER is obligated to pay ROME for transportation services and payment to any other party does not alleviate CUSTOMER of balances owed to ROME.

m) Under no circumstance can a claim be deducted from outstanding amounts owed to ROME by CUSTOMER.

Trade References and Additional Information

Please Supply 6 Trade References (At least 3 should be transportation related)

Company (Name, City and Prov./State)	Phone Number	Fax Number

In order to protect your interests, if there are any transportation companies that you are in dispute with and do not want us to send to your shipping dock, please indicate those below:

Company (Name, City and Prov./State)	Phone Number	Fax Number

If this should change in the future, please notify us immediately at 1-866-835-7663



By signing this document, the above applicant has read and understands all four pages as well as authorizes Rome to contact references for the purpose of obtaining information as required to facilitate the extension of credit by Rome. Credit Terms are Net 14 Days from shipping date – 2% per month, 24% per annum after 30 days. In the event of a claim or dispute, the applicant agrees that they cannot withhold payment on any outstanding invoices.

Rates are subject to Rome's Standard Trading Conditions and may change without notice. Different rates will apply for different levels of service.

Rome Transportation Inc. d.b.a. Rome Logistics is a third-party logistics provider arranging transportation services under a property broker’s license issued by U.S. Department of Transportation MC # 432217-B and is not an insurer of cargo hereunder. Rome makes arrangements with carriers on the customer’s behalf and does not take physical possession of the freight. Each arranged carrier possesses the legally required amount of cargo liability insurance for general loss or damages to cargo transported by the carrier. All insurance policies have deductibles. If you require insurance, notify Rome so that we can advise you of your options or so that you may arrange to purchase additional all-risk, which can be arranged through Rome.

The Undersigned Agrees All Invoices Will Be Paid Within 14 Days of Invoice Date

Signature of Officer _____ **Date** _____

Print Name _____ **Position** _____

Cargo Liability Is Maintained By Carrier of Record

Please Fax This Completed Form to 1-800-819-6858 Attention: Credit Department

Rome Logistics c/o Rome Transportation Inc.,
100 Campbell Ave. Unit# 2. , Kitchener, Ontario N2H 4X8 Canada

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1-519-883-4105	1-403-444-0408	1-604-629-0290	1-407-412-7100