



GLDF-300 TARIFF

ITEM 430 - COLLECT ON DELIVERY (COD) SHIPMENTS

Collect on delivery (COD) shipments will be accepted subject to the following provisions and charges:

1. At the time of shipment, the following information must appear on the bill of lading: Collect on Delivery, \$_____ and remit to:

Name _____
Address _____
City _____ State __ Zip _____

COD charges to be paid by: Shipper __ or Consignee __

2. Each package must be plainly marked, labeled, or tagged showing COD.
3. COD shipments will not be accepted if:
 - A. Instructions require payment from party other than consignee.
 - B. Shipment is subject to inspection, trial by consignee, or if carrier requested to make partial delivery.
 - C. Shipment is of explosives designated as "Class A and dangerous explosives" or "Class B less dangerous explosives" referred to in the Hazardous Materials Tariff.
4. Only the following forms of payment will be accepted:
 - A. Cash up to maximum of \$250.00;
 - B. Bank cashier's check;
 - C. Bank certified check;
 - D. Money order; or
 - E. Personal check of the consignee when so authorized in writing by the consignor.

Any of the first four forms of payment listed above will be accepted by GCF as being interchangeable with any of the other three. GCF will accept checks and money orders only as the agent of the consignor and GCF's responsibility is limited to the exercise of due care and diligence in forwarding such checks and money orders to consignor, or party designated by consignor. The risk of non-payment in COD shipments due to forgery or fraud is to be borne by the consignor. GCF will not be responsible for guaranteeing that a check is legitimate and all checks and money orders shall be made payable to the consignor.

5. GCF's fee for collecting and remitting each COD bill or order bill will be 3% of the COD amount but not less than \$30.00 and not more than \$200.00.



6. A fee of \$25.00 per occurrence will be assessed for:
 - A. Making a change in the party responsible for paying the COD fee.
 - B. Reducing or canceling the COD amount. Such change will be in addition to the COD collection fee, if any, and must be guaranteed in writing by the consignor.
 - C. Changing the form of payment of the COD amount to accept consignee's previously unauthorized personal check after the shipment has been tendered for delivery and refused by the consignee. GCF will only make this change upon written authorization from the consignor. The shipment will also be assessed the applicable redelivery charge as provided in GCF's tariffs in addition to all other applicable charges.
 - D. Adding COD status to a non-COD shipment or increasing the amount of COD for an existing COD shipment. GCF will attempt to perform this service when conditions allow. However, based on its sole judgment, GCF may decline to perform this change. GCF accepts no liability for its failure to make such change. The charge for performing this service will be in addition to all other applicable charges including the COD collection fee, if any, and must be guaranteed in writing by the consignor.