

RULES AND OPTIONAL SERVICES

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ITEM 430  
(Conc.)

COLLECT ON DELIVERY (COD) SHIPMENTS

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

SECTION 14--The carrier will change the status on Collect On Delivery (COD) shipments subject to the following provisions and charges: (Conc.)

- (c) The carrier will, upon written authorization from consignor, change the form of payment of COD amounts to accept consignee's personal check when such form of payment was not originally authorized, subject to additional charges as provided in (a)(1) above. If the request is received after the shipment has been tendered for delivery and refused by the consignee, the shipment will also be assessed the applicable redelivery charge as provided in the carrier's tariffs, in addition to the charge for changing the acceptable form of payment. The consignor must guarantee payment of the charge for changing the form of payment and the redelivery charge, if any.

SECTION 15--The carrier shall not be liable for the collection of the COD amount whenever either of the following two conditions apply:

- (a) When the shipper fails to mark the Bill of Lading, Shipping Order and Packages in compliance with Sections 1 and 2 of this item; or,  
(b) When the carrier inadvertently fails to collect the proper COD amount and the shipper files no claim for same within 30 days of the shipment's delivery.

NOTE A--The limit on the amount of cash that will be accepted does not apply when COD shipments are picked up by the consignee, or his agent at carrier's terminals.

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ITEM 434

COLLECTION OF CHARGES AND EXTENSION OF CREDIT

1. Charges accruing to the carrier are due and payable at the time an outbound Prepaid shipment is tendered to the carrier, or at the time a Collect shipment is tendered by the carrier to the consignee, except where credit has been extended by the carrier to the shipper, consignee or other party responsible for payment of the freight charges.
  2. When the party responsible for payment of freight charges has been extended credit by the carrier, the credit period will be 15 days, including Saturdays, Sundays and legal Holidays, unless a different credit period has been established by publication in a tariff or contract for a specifically named customer.
  3. The credit period shall begin on the day following presentation of the freight bill. If the bill is presented or paid by mail, the postmark shall be accepted as evidence of the date of presentation or mailing.
  4. Failure to make payment within the credit period referenced above will invoke an assessment for liquidated damages under Item 564 herein.
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For explanation of abbreviations, notes and reference marks, see Item 15000.