

TARIFF ODFL 100 – O

Effective 3/2/2020

ITEM 855 – RETURNED CHECKS

If a check for the payment of applicable charges in connection with a shipment tendered to Carrier is returned unpaid by the payor's bank, and cannot be re-deposited, due to any reason not the fault of Carrier, the following will apply: The underlying shipment(s) will be returned to an Unpaid Status with Accounts Receivable aging based upon the invoiced date of the shipment(s). Such shipment(s) will be subject to the provisions of Item 564 (Failure to Make Timely Payment of Charges).