

SUPPLEMENT 1
TO
TARIFF AVRT 100
Supplement d1 contains all changes

d – ADSJ Fuel Related Increase Supplement

AVERITT®

MC-121600

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

THIS TARIFF APPLIES ONLY IN CONNECTION WITH TARIFFS OR CONTRACTS
MAKING REFERENCE HERETO BY AVRT NUMBER

RULES TARIFF

For governing publications, see Item 100

ISSUED OCTOBER 28, 2005

ISSUED BY

MARK W. DAVIS
VICE PRESIDENT/PRICING AND TRAFFIC
1415 NEAL STREET
COOKEVILLE, TN 38502-3166

SUPPLEMENT 1 TO TARIFF AVRT 100

ITEM 1

FUEL SURCHARGE

APPLICABLE ONLY VIA AVERITT EXPRESS, INC., AVRT TRUCKLOAD DIVISION (ADSJ) ON TRUCKLOAD SHIPMENTS

All rates and charges published in this tariff or in AVRT's Private Tariffs, Contracts or Pricing Agreements making reference to this tariff as a governing tariff are hereby or will on their effective dates be increased as provided below for the period this supplement is in effect, unless otherwise specifically stated in the tariff or contract.

The fuel surcharge will be added to all freight charges for line-haul transportation and to all charges for other services which consume fuel.

In applying the fuel surcharge provided herein, first determine the applicable charges including all applicable increases or discounts, if any. The charge so determined will be the charge to which the increase provided herein will apply.

In determining the applicable fuel surcharge, Averitt Express, Inc., AVRT Truckload Division (ADSJ) will contact the Energy Information Administration (EIA) of the U. S. Department of Energy (D.O.E.) at the Energy Information Diesel Fuel Hot-Line EIA Index (1-202-586-6966). The percentage of fuel surcharge will be reviewed the first business day of each week.

Fractions of less than one-half cent will be dropped; fractions of one-half cent or greater will be increased to the next whole cent.

The proceeds from this fuel surcharge will be passed on to those individuals or entities actually bearing the burden of the increased fuel cost.

WHEN THE EIA RETAIL ON-HIGHWAY DIESEL PRICES, U. S. NATIONAL AVERAGE IS:		THE FUEL SURCHARGE WILL BE:	WHEN THE EIA RETAIL ON-HIGHWAY DIESEL PRICES, U. S. NATIONAL AVERAGE IS:		THE FUEL SURCHARGE WILL BE:	WHEN THE EIA RETAIL ON-HIGHWAY DIESEL PRICES, U. S. NATIONAL AVERAGE IS:		THE FUEL SURCHARGE WILL BE:
AT LEAST	BUT LESS THAN	TL	AT LEAST	BUT LESS THAN	TL	AT LEAST	BUT LESS THAN	TL
\$1.10	\$1.15	1.00%	\$1.68	\$1.69	14.75%	\$2.15	\$2.16	25.00%
\$1.15	\$1.20	2.00%	\$1.69	\$1.70	15.00%	\$2.16	\$2.17	25.20%
\$1.20	\$1.21	3.00%	\$1.70	\$1.71	15.25%	\$2.17	\$2.18	25.40%
\$1.21	\$1.25	3.50%	\$1.71	\$1.72	15.50%	\$2.18	\$2.19	25.60%
\$1.25	\$1.26	4.00%	\$1.72	\$1.73	15.75%	\$2.19	\$2.20	25.80%
\$1.26	\$1.27	4.25%	\$1.73	\$1.74	16.00%	\$2.20	\$2.21	26.00%
\$1.27	\$1.28	4.50%	\$1.74	\$1.75	16.25%	\$2.21	\$2.22	26.20%
\$1.28	\$1.29	4.75%	\$1.75	\$1.76	16.50%	\$2.22	\$2.23	26.40%
\$1.29	\$1.30	5.00%	\$1.76	\$1.77	16.75%	\$2.23	\$2.24	26.60%
\$1.30	\$1.31	5.25%	\$1.77	\$1.78	17.00%	\$2.24	\$2.25	26.80%
\$1.31	\$1.32	5.50%	\$1.78	\$1.79	17.25%	\$2.25	\$2.26	27.00%
\$1.32	\$1.33	5.75%	\$1.79	\$1.80	17.50%	\$2.26	\$2.27	27.20%
\$1.33	\$1.34	6.00%	\$1.80	\$1.81	17.75%	\$2.27	\$2.28	27.40%
\$1.34	\$1.35	6.25%	\$1.81	\$1.82	18.00%	\$2.28	\$2.29	27.60%
\$1.35	\$1.36	6.50%	\$1.82	\$1.83	18.25%	\$2.29	\$2.30	27.80%
\$1.36	\$1.37	6.75%	\$1.83	\$1.84	18.50%	\$2.30	\$2.31	28.00%
\$1.37	\$1.38	7.00%	\$1.84	\$1.85	18.75%	\$2.31	\$2.32	28.20%
\$1.38	\$1.39	7.25%	\$1.85	\$1.86	19.00%	\$2.32	\$2.33	28.40%
\$1.39	\$1.40	7.50%	\$1.86	\$1.87	19.20%	\$2.33	\$2.34	28.60%
\$1.40	\$1.41	7.75%	\$1.87	\$1.88	19.40%	\$2.34	\$2.35	28.80%
\$1.41	\$1.42	8.00%	\$1.88	\$1.89	19.60%	\$2.35	\$2.36	29.00%
\$1.42	\$1.43	8.25%	\$1.89	\$1.90	19.80%	\$2.36	\$2.37	29.20%
\$1.43	\$1.44	8.50%	\$1.90	\$1.91	20.00%	\$2.37	\$2.38	29.40%
\$1.44	\$1.45	8.75%	\$1.91	\$1.92	20.20%	\$2.38	\$2.39	29.60%
\$1.45	\$1.46	9.00%	\$1.92	\$1.93	20.40%	\$2.39	\$2.40	29.80%
\$1.46	\$1.47	9.25%	\$1.93	\$1.94	20.60%	\$2.40	\$2.41	30.00%
\$1.47	\$1.48	9.50%	\$1.94	\$1.95	20.80%	\$2.41	\$2.42	30.20%
\$1.48	\$1.49	9.75%	\$1.95	\$1.96	21.00%	\$2.42	\$2.43	30.40%
\$1.49	\$1.50	10.00%	\$1.96	\$1.97	21.20%	\$2.43	\$2.44	30.60%
\$1.50	\$1.51	10.25%	\$1.97	\$1.98	21.40%	\$2.44	\$2.45	30.80%
\$1.51	\$1.52	10.50%	\$1.98	\$1.99	21.60%	\$2.45	\$2.46	31.00%
\$1.52	\$1.53	10.75%	\$1.99	\$2.00	21.80%	\$2.46	\$2.47	31.20%
\$1.53	\$1.54	11.00%	\$2.00	\$2.01	22.00%	\$2.47	\$2.48	31.40%
\$1.54	\$1.55	11.25%	\$2.01	\$2.02	22.20%	\$2.48	\$2.49	31.60%
\$1.55	\$1.56	11.50%	\$2.02	\$2.03	22.40%	\$2.49	\$2.50	31.80%
\$1.56	\$1.57	11.75%	\$2.03	\$2.04	22.60%	\$2.50	\$2.51	32.00%
\$1.57	\$1.58	12.00%	\$2.04	\$2.05	22.80%	\$2.51	\$2.52	32.20%
\$1.58	\$1.59	12.25%	\$2.05	\$2.06	23.00%	\$2.52	\$2.53	32.40%
\$1.59	\$1.60	12.50%	\$2.06	\$2.07	23.20%	\$2.53	\$2.54	32.60%
\$1.60	\$1.61	12.75%	\$2.07	\$2.08	23.40%	\$2.54	\$2.55	32.80%
\$1.61	\$1.62	13.00%	\$2.08	\$2.09	23.60%	\$2.55	\$2.56	33.00%
\$1.62	\$1.63	13.25%	\$2.09	\$2.10	23.80%	\$2.56	\$2.57	33.20%
\$1.63	\$1.64	13.50%	\$2.10	\$2.11	24.00%	\$2.57	\$2.58	33.40%
\$1.64	\$1.65	13.75%	\$2.11	\$2.12	24.20%	\$2.58	\$2.59	33.60%
\$1.65	\$1.66	14.00%	\$2.12	\$2.13	24.40%	\$2.59	\$2.60	33.80%
\$1.66	\$1.67	14.25%	\$2.13	\$2.14	24.60%	\$2.60	\$2.61	34.00%
\$1.67	\$1.68	14.50%	\$2.14	\$2.15	24.80%	\$2.61	\$2.62	34.20%

EFFECTIVE: SEPTEMBER 5, 2005.

(Conc. on following page)

SUPPLEMENT 1 TO TARIFF AVRT 100

ITEM 1
(Conc.)

FUEL SURCHARGE

APPLICABLE ONLY VIA AVERITT EXPRESS, INC., AVRT TRUCKLOAD DIVISION (ADJ) ON TRUCKLOAD SHIPMENTS

WHEN THE EIA RETAIL ON-HIGHWAY DIESEL PRICES, U. S. NATIONAL AVERAGE IS:		THE FUEL SURCHARGE WILL BE:	WHEN THE EIA RETAIL ON-HIGHWAY DIESEL PRICES, U. S. NATIONAL AVERAGE IS:		THE FUEL SURCHARGE WILL BE:	WHEN THE EIA RETAIL ON-HIGHWAY DIESEL PRICES, U. S. NATIONAL AVERAGE IS:		THE FUEL SURCHARGE WILL BE:
AT LEAST	BUT LESS THAN	TL	AT LEAST	BUT LESS THAN	TL	AT LEAST	BUT LESS THAN	TL
\$2.62	\$2.63	34.40%	\$2.92	\$2.93	40.40%	\$3.22	\$3.23	46.40%
\$2.63	\$2.64	34.60%	\$2.93	\$2.94	40.60%	\$3.23	\$3.24	46.60%
\$2.64	\$2.65	34.80%	\$2.94	\$2.95	40.80%	\$3.24	\$3.25	46.80%
\$2.65	\$2.66	35.00%	\$2.95	\$2.96	41.00%	\$3.25	\$3.26	47.00%
\$2.66	\$2.67	35.20%	\$2.96	\$2.97	41.20%	\$3.26	\$3.27	47.20%
\$2.67	\$2.68	35.40%	\$2.97	\$2.98	41.40%	\$3.27	\$3.28	47.40%
\$2.68	\$2.69	35.60%	\$2.98	\$2.99	41.60%	\$3.28	\$3.29	47.60%
\$2.69	\$2.70	35.80%	\$2.99	\$3.00	41.80%	\$3.29	\$3.30	47.80%
\$2.70	\$2.71	36.00%	\$3.00	\$3.01	42.00%	\$3.30	\$3.31	48.00%
\$2.71	\$2.72	36.20%	\$3.01	\$3.02	42.20%	\$3.31	\$3.32	48.20%
\$2.72	\$2.73	36.40%	\$3.02	\$3.03	42.40%	\$3.32	\$3.33	48.40%
\$2.73	\$2.74	36.60%	\$3.03	\$3.04	42.60%	\$3.33	\$3.34	48.60%
\$2.74	\$2.75	36.80%	\$3.04	\$3.05	42.80%	\$3.34	\$3.35	48.80%
\$2.75	\$2.76	37.00%	\$3.05	\$3.06	43.00%	\$3.35	\$3.36	49.00%
\$2.76	\$2.77	37.20%	\$3.06	\$3.07	43.20%	\$3.36	\$3.37	49.20%
\$2.77	\$2.78	37.40%	\$3.07	\$3.08	43.40%	\$3.37	\$3.38	49.40%
\$2.78	\$2.79	37.60%	\$3.08	\$3.09	43.60%	\$3.38	\$3.39	49.60%
\$2.79	\$2.80	37.80%	\$3.09	\$3.10	43.80%	\$3.39	\$3.40	49.80%
\$2.80	\$2.81	38.00%	\$3.10	\$3.11	44.00%	\$3.40	\$3.41	50.00%
\$2.81	\$2.82	38.20%	\$3.11	\$3.12	44.20%	\$3.41	\$3.42	50.20%
\$2.82	\$2.83	38.40%	\$3.12	\$3.13	44.40%	\$3.42	\$3.43	50.40%
\$2.83	\$2.84	38.60%	\$3.13	\$3.14	44.60%	\$3.43	\$3.44	50.60%
\$2.84	\$2.85	38.80%	\$3.14	\$3.15	44.80%	\$3.44	\$3.45	50.80%
\$2.85	\$2.86	39.00%	\$3.15	\$3.16	45.00%	\$3.45	\$3.46	51.00%
\$2.86	\$2.87	39.20%	\$3.16	\$3.17	45.20%	\$3.46	\$3.47	51.20%
\$2.87	\$2.88	39.40%	\$3.17	\$3.18	45.40%	\$3.47	\$3.48	51.40%
\$2.88	\$2.89	39.60%	\$3.18	\$3.19	45.60%	\$3.48	\$3.49	51.60%
\$2.89	\$2.90	39.80%	\$3.19	\$3.20	45.80%	\$3.49	\$3.50	51.80%
\$2.90	\$2.91	40.00%	\$3.20	\$3.21	46.00%	\$3.50	...	(See NOTE A)
\$2.91	\$2.92	40.20%	\$3.21	\$3.22	46.20%			

NOTE A--In the event the price per gallon for fuel should exceed \$3.50 per gallon, then the fuel surcharge will be increased by 0.20% for each incremental increase of \$0.01 per gallon beginning with \$3.50 per gallon.

FOR EXAMPLE: When the fuel price is at least \$3.50 per gallon, but less than \$3.51 per gallon the fuel surcharge will be 52.00%.
When the fuel price is at least \$3.51 per gallon, but less than \$3.52 per gallon the fuel surcharge will be 52.20%.
Etc.

EFFECTIVE: SEPTEMBER 5, 2005.

**SUPPLEMENT 2
TO
TARIFF AVRT 100**

Supplement d1 and f2 contains all changes

d – ADSJ Fuel Related Increase Supplement
f – AVRT Fuel Related Increase Supplement



MC-121600

**RULES
ALSO
CHARGES FOR TERMINAL AND SPECIAL SERVICES
AND
EXCEPTIONS TO RULES OF GOVERNING
CLASSIFICATION**

THIS TARIFF APPLIES ONLY IN CONNECTION WITH TARIFFS OR CONTRACTS
MAKING REFERENCE HERETO BY AVRT NUMBER

RULES TARIFF

For governing publications, see Item 100

ISSUED OCTOBER 28, 2005

ISSUED BY

MARK W. DAVIS
VICE PRESIDENT/PRICING AND TRAFFIC
1415 NEAL STREET
COOKEVILLE, TN 38502-3166

SUPPLEMENT 2 TO TARIFF AVRT 100

ITEM 7

FUEL SURCHARGE
APPLICATION OF SURCHARGE
(See NOTES A and B)

All rates and charges published in this tariff or in AVRT's Private Tariffs, Contracts or Pricing Agreements making reference to this tariff (AVRT 100 Rules Tariff) as a governing tariff are hereby or will on their effective dates be increased as provided below, unless otherwise specifically stated in the tariff or contract.

In applying the provisions of this item, first determine the applicable net freight charges including all applicable increases and/or discounts, if any. The net freight charge so determined will be further subject to the surcharge provided.

The amount of the fuel surcharge will be determined by the weekly EIA Retail On-Highway Diesel Prices as provided by the Energy Information Administration (EIA) of the U. S. Department of Energy (D.O.E.). The current Index may be obtained by calling the Energy Information Diesel Fuel Hot-Line EIA Index at 1-202-586-6966. The percentage of fuel surcharge will be reviewed the first business day of each week.

WHEN THE EIA RETAIL ON-HIGHWAY DIESEL PRICES, U. S. NATIONAL AVERAGE IS:		THE FUEL SURCHARGE WILL BE: (See NOTE C)		WHEN THE EIA RETAIL ON-HIGHWAY DIESEL PRICES, U. S. NATIONAL AVERAGE IS:		THE FUEL SURCHARGE WILL BE: (See NOTE C)		WHEN THE EIA RETAIL ON-HIGHWAY DIESEL PRICES, U. S. NATIONAL AVERAGE IS:		THE FUEL SURCHARGE WILL BE: (See NOTE C)	
AT LEAST	BUT LESS THAN	LTL	TL	AT LEAST	BUT LESS THAN	LTL	TL	AT LEAST	BUT LESS THAN	LTL	TL
\$1.10	\$1.15	1.00%	1.00%	\$1.68	\$1.69	7.50%	14.75%	\$2.15	\$2.16	12.40%	25.00%
\$1.15	\$1.20	1.50%	2.00%	\$1.69	\$1.70	7.60%	15.00%	\$2.16	\$2.17	12.50%	25.20%
\$1.20	\$1.21	2.00%	3.00%	\$1.70	\$1.71	7.75%	15.25%	\$2.17	\$2.18	12.60%	25.40%
\$1.21	\$1.25	2.00%	3.50%	\$1.71	\$1.72	7.90%	15.50%	\$2.18	\$2.19	12.70%	25.60%
\$1.25	\$1.26	2.50%	4.00%	\$1.72	\$1.73	8.00%	15.75%	\$2.19	\$2.20	12.80%	25.80%
\$1.26	\$1.27	2.50%	4.25%	\$1.73	\$1.74	8.15%	16.00%	\$2.20	\$2.21	12.90%	26.00%
\$1.27	\$1.28	2.50%	4.50%	\$1.74	\$1.75	8.30%	16.25%	\$2.21	\$2.22	13.00%	26.20%
\$1.28	\$1.29	2.50%	4.75%	\$1.75	\$1.76	8.40%	16.50%	\$2.22	\$2.23	13.10%	26.40%
\$1.29	\$1.30	2.50%	5.00%	\$1.76	\$1.77	8.50%	16.75%	\$2.23	\$2.24	13.20%	26.60%
\$1.30	\$1.31	3.00%	5.25%	\$1.77	\$1.78	8.60%	17.00%	\$2.24	\$2.25	13.30%	26.80%
\$1.31	\$1.32	3.00%	5.50%	\$1.78	\$1.79	8.70%	17.25%	\$2.25	\$2.26	13.40%	27.00%
\$1.32	\$1.33	3.00%	5.75%	\$1.79	\$1.80	8.80%	17.50%	\$2.26	\$2.27	13.50%	27.20%
\$1.33	\$1.34	3.00%	6.00%	\$1.80	\$1.81	8.90%	17.75%	\$2.27	\$2.28	13.60%	27.40%
\$1.34	\$1.35	3.00%	6.25%	\$1.81	\$1.82	9.00%	18.00%	\$2.28	\$2.29	13.70%	27.60%
\$1.35	\$1.36	3.50%	6.50%	\$1.82	\$1.83	9.10%	18.25%	\$2.29	\$2.30	13.80%	27.80%
\$1.36	\$1.37	3.50%	6.75%	\$1.83	\$1.84	9.20%	18.50%	\$2.30	\$2.31	13.90%	28.00%
\$1.37	\$1.38	3.75%	7.00%	\$1.84	\$1.85	9.30%	18.75%	\$2.31	\$2.32	14.00%	28.20%
\$1.38	\$1.39	3.75%	7.25%	\$1.85	\$1.86	9.40%	19.00%	\$2.32	\$2.33	14.10%	28.40%
\$1.39	\$1.40	3.75%	7.50%	\$1.86	\$1.87	9.50%	19.20%	\$2.33	\$2.34	14.20%	28.60%
\$1.40	\$1.41	4.00%	7.75%	\$1.87	\$1.88	9.60%	19.40%	\$2.34	\$2.35	14.30%	28.80%
\$1.41	\$1.42	4.10%	8.00%	\$1.88	\$1.89	9.70%	19.60%	\$2.35	\$2.36	14.40%	29.00%
\$1.42	\$1.43	4.20%	8.25%	\$1.89	\$1.90	9.80%	19.80%	\$2.36	\$2.37	14.50%	29.20%
\$1.43	\$1.44	4.30%	8.50%	\$1.90	\$1.91	9.90%	20.00%	\$2.37	\$2.38	14.60%	29.40%
\$1.44	\$1.45	4.40%	8.75%	\$1.91	\$1.92	10.00%	20.20%	\$2.38	\$2.39	14.70%	29.60%
\$1.45	\$1.46	4.50%	9.00%	\$1.92	\$1.93	10.10%	20.40%	\$2.39	\$2.40	14.80%	29.80%
\$1.46	\$1.47	4.60%	9.25%	\$1.93	\$1.94	10.20%	20.60%	\$2.40	\$2.41	14.90%	30.00%
\$1.47	\$1.48	4.75%	9.50%	\$1.94	\$1.95	10.30%	20.80%	\$2.41	\$2.42	15.00%	30.20%
\$1.48	\$1.49	4.90%	9.75%	\$1.95	\$1.96	10.40%	21.00%	\$2.42	\$2.43	15.10%	30.40%
\$1.49	\$1.50	5.00%	10.00%	\$1.96	\$1.97	10.50%	21.20%	\$2.43	\$2.44	15.20%	30.60%
\$1.50	\$1.51	5.15%	10.25%	\$1.97	\$1.98	10.60%	21.40%	\$2.44	\$2.45	15.30%	30.80%
\$1.51	\$1.52	5.30%	10.50%	\$1.98	\$1.99	10.70%	21.60%	\$2.45	\$2.46	15.40%	31.00%
\$1.52	\$1.53	5.40%	10.75%	\$1.99	\$2.00	10.80%	21.80%	\$2.46	\$2.47	15.50%	31.20%
\$1.53	\$1.54	5.50%	11.00%	\$2.00	\$2.01	10.90%	22.00%	\$2.47	\$2.48	15.60%	31.40%
\$1.54	\$1.55	5.60%	11.25%	\$2.01	\$2.02	11.00%	22.20%	\$2.48	\$2.49	15.70%	31.60%
\$1.55	\$1.56	5.75%	11.50%	\$2.02	\$2.03	11.10%	22.40%	\$2.49	\$2.50	15.80%	31.80%
\$1.56	\$1.57	5.90%	11.75%	\$2.03	\$2.04	11.20%	22.60%	\$2.50	\$2.51	15.90%	32.00%
\$1.57	\$1.58	6.00%	12.00%	\$2.04	\$2.05	11.30%	22.80%	\$2.51	\$2.52	16.00%	32.20%
\$1.58	\$1.59	6.15%	12.25%	\$2.05	\$2.06	11.40%	23.00%	\$2.52	\$2.53	16.10%	32.40%
\$1.59	\$1.60	6.30%	12.50%	\$2.06	\$2.07	11.50%	23.20%	\$2.53	\$2.54	16.20%	32.60%
\$1.60	\$1.61	6.40%	12.75%	\$2.07	\$2.08	11.60%	23.40%	\$2.54	\$2.55	16.30%	32.80%
\$1.61	\$1.62	6.50%	13.00%	\$2.08	\$2.09	11.70%	23.60%	\$2.55	\$2.56	16.40%	33.00%
\$1.62	\$1.63	6.75%	13.25%	\$2.09	\$2.10	11.80%	23.80%	\$2.56	\$2.57	16.50%	33.20%
\$1.63	\$1.64	6.90%	13.50%	\$2.10	\$2.11	11.90%	24.00%	\$2.57	\$2.58	16.60%	33.40%
\$1.64	\$1.65	7.00%	13.75%	\$2.11	\$2.12	12.00%	24.20%	\$2.58	\$2.59	16.70%	33.60%
\$1.65	\$1.66	7.15%	14.00%	\$2.12	\$2.13	12.10%	24.40%	\$2.59	\$2.60	16.80%	33.80%
\$1.66	\$1.67	7.30%	14.25%	\$2.13	\$2.14	12.20%	24.60%	\$2.60	\$2.61	16.90%	34.00%
\$1.67	\$1.68	7.40%	14.50%	\$2.14	\$2.15	12.30%	24.80%	\$2.61	\$2.62	17.00%	34.20%

EFFECTIVE: SEPTEMBER 5, 2005.

(Conc. on following page)

SUPPLEMENT 2 TO TARIFF AVRT 100

ITEM 7
(Conc.)

FUEL SURCHARGE
APPLICATION OF SURCHARGE
(See NOTES A and B)

WHEN THE EIA RETAIL ON-HIGHWAY DIESEL PRICES, U. S. NATIONAL AVERAGE IS:		THE FUEL SURCHARGE WILL BE: (See NOTE C)		WHEN THE EIA RETAIL ON-HIGHWAY DIESEL PRICES, U. S. NATIONAL AVERAGE IS:		THE FUEL SURCHARGE WILL BE: (See NOTE C)		WHEN THE EIA RETAIL ON-HIGHWAY DIESEL PRICES, U. S. NATIONAL AVERAGE IS:		THE FUEL SURCHARGE WILL BE: (See NOTE C)	
AT LEAST	BUT LESS THAN	LTL	TL	AT LEAST	BUT LESS THAN	LTL	TL	AT LEAST	BUT LESS THAN	LTL	TL
\$2.62	\$2.63	17.10%	34.40%	\$2.92	\$2.93	20.10%	40.40%	\$3.22	\$3.23	23.10%	46.40%
\$2.63	\$2.64	17.20%	34.60%	\$2.93	\$2.94	20.20%	40.60%	\$3.23	\$3.24	23.20%	46.60%
\$2.64	\$2.65	17.30%	34.80%	\$2.94	\$2.95	20.30%	40.80%	\$3.24	\$3.25	23.30%	46.80%
\$2.65	\$2.66	17.40%	35.00%	\$2.95	\$2.96	20.40%	41.00%	\$3.25	\$3.26	23.40%	47.00%
\$2.66	\$2.67	17.50%	35.20%	\$2.96	\$2.97	20.50%	41.20%	\$3.26	\$3.27	23.50%	47.20%
\$2.67	\$2.68	17.60%	35.40%	\$2.97	\$2.98	20.60%	41.40%	\$3.27	\$3.28	23.60%	47.40%
\$2.68	\$2.69	17.70%	35.60%	\$2.98	\$2.99	20.70%	41.60%	\$3.28	\$3.29	23.70%	47.60%
\$2.69	\$2.70	17.80%	35.80%	\$2.99	\$3.00	20.80%	41.80%	\$3.29	\$3.30	23.80%	47.80%
\$2.70	\$2.71	17.90%	36.00%	\$3.00	\$3.01	20.90%	42.00%	\$3.30	\$3.31	23.90%	48.00%
\$2.71	\$2.72	18.00%	36.20%	\$3.01	\$3.02	21.00%	42.20%	\$3.31	\$3.32	24.00%	48.20%
\$2.72	\$2.73	18.10%	36.40%	\$3.02	\$3.03	21.10%	42.40%	\$3.32	\$3.33	24.10%	48.40%
\$2.73	\$2.74	18.20%	36.60%	\$3.03	\$3.04	21.20%	42.60%	\$3.33	\$3.34	24.20%	48.60%
\$2.74	\$2.75	18.30%	36.80%	\$3.04	\$3.05	21.30%	42.80%	\$3.34	\$3.35	24.30%	48.80%
\$2.75	\$2.76	18.40%	37.00%	\$3.05	\$3.06	21.40%	43.00%	\$3.35	\$3.36	24.40%	49.00%
\$2.76	\$2.77	18.50%	37.20%	\$3.06	\$3.07	21.50%	43.20%	\$3.36	\$3.37	24.50%	49.20%
\$2.77	\$2.78	18.60%	37.40%	\$3.07	\$3.08	21.60%	43.40%	\$3.37	\$3.38	24.60%	49.40%
\$2.78	\$2.79	18.70%	37.60%	\$3.08	\$3.09	21.70%	43.60%	\$3.38	\$3.39	24.70%	49.60%
\$2.79	\$2.80	18.80%	37.80%	\$3.09	\$3.10	21.80%	43.80%	\$3.39	\$3.40	24.80%	49.80%
\$2.80	\$2.81	18.90%	38.00%	\$3.10	\$3.11	21.90%	44.00%	\$3.40	\$3.41	24.90%	50.00%
\$2.81	\$2.82	19.00%	38.20%	\$3.11	\$3.12	22.00%	44.20%	\$3.41	\$3.42	25.00%	50.20%
\$2.82	\$2.83	19.10%	38.40%	\$3.12	\$3.13	22.10%	44.40%	\$3.42	\$3.43	25.10%	50.40%
\$2.83	\$2.84	19.20%	38.60%	\$3.13	\$3.14	22.20%	44.60%	\$3.43	\$3.44	25.20%	50.60%
\$2.84	\$2.85	19.30%	38.80%	\$3.14	\$3.15	22.30%	44.80%	\$3.44	\$3.45	25.30%	50.80%
\$2.85	\$2.86	19.40%	39.00%	\$3.15	\$3.16	22.40%	45.00%	\$3.45	\$3.46	25.40%	51.00%
\$2.86	\$2.87	19.50%	39.20%	\$3.16	\$3.17	22.50%	45.20%	\$3.46	\$3.47	25.50%	51.20%
\$2.87	\$2.88	19.60%	39.40%	\$3.17	\$3.18	22.60%	45.40%	\$3.47	\$3.48	25.60%	51.40%
\$2.88	\$2.89	19.70%	39.60%	\$3.18	\$3.19	22.70%	45.60%	\$3.48	\$3.49	25.70%	51.60%
\$2.89	\$2.90	19.80%	39.80%	\$3.19	\$3.20	22.80%	45.80%	\$3.49	\$3.50	25.80%	51.80%
\$2.90	\$2.91	19.90%	40.00%	\$3.20	\$3.21	22.90%	46.00%	\$3.50	...		
\$2.91	\$2.92	20.00%	40.20%	\$3.21	\$3.22	23.00%	46.20%				(See NOTE D)

NOTE A--Fractions of less than one-half cent will be dropped; fractions of one-half cent or greater will be increased to the next whole cent.

NOTE B--The term "NET FREIGHT CHARGES" referred to herein applies to all charges including accessorial charges.

NOTE C--Subject to a minimum surcharge of \$1.95 per bill.

NOTE D--In the event the price per gallon for fuel should exceed \$3.50 per gallon, then the LTL fuel surcharge would be increased by 0.10% for each incremental increase of \$0.01 per gallon beginning with \$3.50 per gallon. On Truckload and LTL volume shipments the fuel surcharge would be increased by 0.20% for each incremental increase of \$0.01 per gallon beginning with \$3.50 per gallon.

FOR EXAMPLE: When the fuel price is at least \$3.50 per gallon, but less than \$3.51 per gallon the fuel surcharge will be 25.90% - LTL and 52.00% - TL.
When the fuel price is at least \$3.51 per gallon, but less than \$3.52 per gallon the fuel surcharge will be 26.00% - LTL and 52.20% - TL.
Etc.

EFFECTIVE: SEPTEMBER 5, 2005.

SPECIAL – INCREASE SUPPLEMENT

**SUPPLEMENT 5
TO
TARIFF AVRT 100**

Cancels Supplement 4

Supplements d1, f2 and r5 contain all changes

d – ADSJ Fuel Related Increase Supplement

f – AVRT Fuel Related Increase Supplement

r – Special – Increase Supplement

AVERITT®

MC-121600

**RULES
ALSO
CHARGES FOR TERMINAL AND SPECIAL SERVICES
AND
EXCEPTIONS TO RULES OF GOVERNING
CLASSIFICATION**

THIS TARIFF APPLIES ONLY IN CONNECTION WITH TARIFFS OR CONTRACTS
MAKING REFERENCE HERETO BY AVRT NUMBER

RULES TARIFF

For governing publications, see Item 100

ISSUED SEPTEMBER 12, 2011

ISSUED BY

MARK W. DAVIS
VICE PRESIDENT/PRICING AND TRAFFIC
1415 NEAL STREET
COOKEVILLE, TN 38502-3166

SUPPLEMENT 5 TO TARIFF AVRT 100

ITEM 9-B

APPLICATION OF INCREASE

All Minimum Charge Floors in this tariff or in AVRT's Private Tariffs, Contracts, LTL Pricing Advisements or Pricing Agreements making reference to this tariff as a governing tariff are hereby or will on their effective dates be increased as provided below for the period this supplement is in effect, unless otherwise specifically stated in the tariff, contract, advisement or agreement.

INCREASE:	INCREASE
Minimum Charge Floors subject to current AVRT A-Rates with effective dates 04/17/2006 through 10/16/2011....	\$3.00
Minimum Charge Floors subject to current AVRT A-Rates with effective dates 05/09/2005 through 04/16/2006....	\$6.00
Minimum Charge Floors subject to current AVRT A-Rates with effective dates 06/21/2004 through 05/08/2005....	\$9.00
Minimum Charge Floors subject to current AVRT A-Rates with effective dates 08/01/2003 through 06/20/2004....	\$12.00
Minimum Charge Floors subject to current AVRT A-Rates with effective dates 08/01/2002 through 07/31/2003....	\$15.00
Minimum Charge Floors subject to current AVRT A-Rates with effective dates prior to 07/31/2002.....	\$18.00

EFFECTIVE: OCTOBER 17, 2011.

TARIFF 100

AVERITT®

MC-121600

**RULES
ALSO
CHARGES FOR TERMINAL AND SPECIAL SERVICES
AND
EXCEPTIONS TO RULES OF GOVERNING
CLASSIFICATION**

THIS TARIFF APPLIES ONLY IN CONNECTION WITH TARIFFS OR CONTRACTS
MAKING REFERENCE HERETO BY AVRT NUMBER

RULES TARIFF

For governing publications, see Item 100

ISSUED OCTOBER 28, 2005

ISSUED BY

MARK W. DAVIS
VICE PRESIDENT/PRICING AND TRAFFIC
1415 NEAL STREET
COOKEVILLE, TN 38502-3166

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For explanation of abbreviations and reference marks, see Item 150.

ISSUED FEBRUARY 28, 2008

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

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For explanation of abbreviations and reference marks, see Item 150.

ISSUED JANUARY 19, 2012

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

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For explanation of abbreviations and reference marks, see Item 150.

ISSUED APRIL 1, 2009

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

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(Conc. on following page)

For explanation of abbreviations and reference marks, see Item 150.

ISSUED JANUARY 19, 2012

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

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For explanation of abbreviations and reference marks, see Item 150.

ISSUED JANUARY 18, 2010

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

(1) ITEM 100

LIST OF GOVERNING PUBLICATIONS

This tariff is governed, except as otherwise provided in this tariff, by the following described tariffs and by supplements thereto or successive issues thereof:

KIND OF PUBLICATION	ISSUING AGENT AND TARIFF SERIES
Classification, governing.....	NMF 100
Class.....	AVRT A-Rate SMC 500 SMC 585 AVRT 115
Grouping.....	
Hazardous Materials.....	D.O.T. - Title 49 - Code of Federal Regulations
Mileage Guide.....	HGB 100 Rand McNally MileMaker
National Five Digit Zip Code and Post Office Directory Publication 65(A)..	..
Points of Service - Direct.....	AVRT 115
Rules.....	SMC 190
Rules - Mexico.....	AVRT 2046
Rules - Puerto Rico.....	AVRT 2045

NOTE--Where reference is made to SMC 110 (Routing Guide), SMC 115 (Rate Group) or SMC 126 (Rate Group) in this tariff or in tariffs referring to this tariff as a governing tariff, refer to the above tariffs for applicable provisions.

(1) Reference to tariff AVRT 116 is hereby cancelled.

EFFECTIVE: SEPTEMBER 17, 2010.

ITEM 110

DEFINITIONS

The terms:

1. "BUSINESS DAY" means each day, Monday thru Friday, excluding Holidays.
2. "BUSINESS HOURS" means that time during which operations are generally conducted by the carrier at the point where the service is performed.
3. "CARRIER", "CONSIGNOR" or "CONSIGNEE" include the authorized representatives or agents of such "carrier", "consignor" or "consignee".
4. "CONSIGNEE TO UNLOAD THE SHIPMENT" means that the consignee will perform the complete service of unloading the freight from the position in which it was transported in or on the carrier's vehicle.
5. "CONSIGNOR TO LOAD THE SHIPMENT" means the consignor will perform the complete service of loading the freight in or on the carrier's vehicle and the proper stowing and/or stacking thereof to withstand normal hazards of transportation. When blocking or bracing is necessary to insure safe transportation, such blocking or bracing must be furnished and installed by and at the expense of the consignor.
6. "HOLIDAY" means: New Years Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day, or any other day generally observed as a holiday by the carrier at the point where the service is performed. When holiday falls on Sunday, the following Monday will be considered as a holiday.
7. "JOINT-LINE TRAFFIC" means the transportation of a shipment via two or more motor carriers, not including carriers performing pickup service at a point of origin or delivery service at point of destination or at intermediate interchange point as agent of the originating or delivering carriers.
8. "PLACE" (See NOTE A), means a particular street address or other designation of a factory, store, warehouse place of business or private residence at a "point".
9. "POINT" means a particular city, town, village, community or other area which is treated as a unit for the application of line-haul rates.
10. "SINGLE LINE TRAFFIC" means the transportation of a shipment via one carrier or via two or more motor carriers specifically designated as being considered as one carrier, whether pickup service at point of origin or delivery service at point of destination is performed by the carrier or for its account by another carrier as its agent.
11. "SITE" means a particular platform or specific location for loading or unloading at a "place".
12. "TRAFFIC HANDLED DIRECT" means the transportation of a shipment via only one motor carrier (not including carriers specifically designated as being considered as one carrier), whether pickup service at point of origin or delivery service at point of destination is performed by such carrier or for its account by another carrier as its agent.

EFFECTIVE: SEPTEMBER 28, 1998.

(Conc. on following page)

For explanation of abbreviations and reference marks, see Item 150.

ISSUED JANUARY 19, 2012

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 110 (Conc.)

DEFINITIONS

The terms:

- 13. "TRUCK" or "VEHICLE" means any vehicle or vehicles propelled or drawn by a single mechanical power unit and used on the highways in the transportation of property.
- 14. "TWO-LINE HAUL", "THREE-LINE HAUL" or "FOUR-LINE HAUL" includes the carrier for whose account the provisions are published. Unless otherwise specifically provided, two or more carriers specifically designated as being considered as one carrier will be considered as only one line.
- 15. "ANY QUANTITY (AQ)"--An AQ rate or rating is one which is specifically designated AQ in this tariff or in tariffs making reference to this tariff and are those applicable to the articles regardless of the quantity or weight of the shipment.
- 16. "CONVERTA-VAN" means a trailer that can be used as a flatbed by removing side panels.
- 17. "LINEAR FEET" refers to the length of the floor of a vehicle that a shipment occupies, except as otherwise specifically provided in a particular tariff item and/or contract.
- 18. "LESS TRUCKLOAD or LESS THAN TRUCKLOAD (LTL)" means any shipments subject to a maximum rating weight of 10,000 pounds. Any shipment weighing over 10,000 pounds will be rated at the 10,000 pound rate before the published or contract LTL discount will be applicable. These provisions will apply unless otherwise provided for in a particular tariff item and/or contract.
- 19. (a) "TRAILER LOAD (TL)" means any shipment that exceeds 36 linear feet of floor space and will be rated as such. The applicable trailer load rate will be the one specifically published for the consignor, consignee or payor of the freight charges. If there is not a specifically published trailer load rate, then see Item 390. All LTL and volume class rated discounts, rates and charges will not be applicable. These provisions will apply unless otherwise provided for in a particular tariff item and/or contract.
- (b) "VOLUME LOAD" means any single shipment that exceeds 24 linear feet of floor space, but does not exceed 36 linear feet of floor space, and will be rated as such. The applicable rate will be the one specifically published for the consignor, consignee or payor of the freight charges. If there is not a specifically published rate, then see Item 390. All LTL and volume class rated discounts, rates and charges will not be applicable. These provisions will apply unless otherwise provided for in a particular tariff item and/or contract.
- 20. "VOLUME CLASS RATED" means any class rated shipment with a minimum rating or actual weight of 20,000 pounds or greater will be considered a volume (VOL) class rated shipment and as such, will be ineligible for all LTL discounts. These provisions will apply unless otherwise provided for in a particular tariff item and/or contract.
- 21. "TIR CARNET" means a document used to expedite the movement of goods in international trade and it guarantees the custom duties, if any.
- 22. "INTERSTATE" - Where items in this tariff or tariffs or contracts governed by this tariff, make reference to "Interstate", provisions of such items will be applicable on shipments originating in and destined to points in different states as noted on the bill of lading.
- 23. "INTRASTATE" - Where items in this tariff or tariffs or contracts governed by this tariff, make reference to "Intrastate", provisions of such items will be applicable on shipments originating in and destined to points within the same state as noted on the bill of lading. (Also see Item 1150, Paragraph 2.)

NOTE A--The "PLACE" shall include only contiguous property which shall not be deemed separate if intersected by a public street or thoroughfare.

EFFECTIVE: JUNE 1, 1999.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 28, 2005

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 110-40

DEFINITION OF RATING MINIMUM (RM)

When so stated, a specified rating minimum (in dollars or dollars and cents per shipment) will be used in lieu of the applicable tariff minimum. In no case will the application of a discount cause the minimum charge on any one shipment to be less than the specified rating minimum.

ITEM 110-50

DEFINITION OF THIRD PARTY BILLING (TPB)

For the purpose of determining Third Party Billing applicability, the following will apply:
Except as otherwise specifically provided herein, "TPB" as stated in an individual item will be defined as when the payor of the freight charges is neither the shipper nor the consignee, and neither the parent company, subsidiary, freight payment agency nor freight brokerage agency for the shipper or consignee.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 28, 2005

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RULES - GENERAL APPLICATION

ITEM 130

ABBREVIATIONS--STATE OR PROVINCE
SECTION 1--UNITED STATES OF AMERICA

Where two-letter abbreviations of states located within the United States of America (US or USA), as set forth by the U.S. Postal Service, are used in this tariff, or tariffs making reference to this tariff as a governing publication, the abbreviations and explanation will be as follows:

ABBREVIATION	STATE	ABBREVIATION	STATE	ABBREVIATION	STATE
AK.....	ALASKA	KY.....	KENTUCKY	NY.....	NEW YORK
AL.....	ALABAMA	LA.....	LOUISIANA	OH.....	OHIO
AR.....	ARKANSAS	MA.....	MASSACHUSETTS	OK.....	OKLAHOMA
AZ.....	ARIZONA	MD.....	MARYLAND	OR.....	OREGON
CA.....	CALIFORNIA	ME.....	MAINE	PA.....	PENNSYLVANIA
CO.....	COLORADO	MI.....	MICHIGAN	RI.....	RHODE ISLAND
CT.....	CONNECTICUT	MN.....	MINNESOTA	SC.....	SOUTH CAROLINA
DC.....	DISTRICT OF COLUMBIA	MO.....	MISSOURI	SD.....	SOUTH DAKOTA
DE.....	DELAWARE	MS.....	MISSISSIPPI	TN.....	TENNESSEE
FL.....	FLORIDA	MT.....	MONTANA	TX.....	TEXAS
GA.....	GEORGIA	NC.....	NORTH CAROLINA	UT.....	UTAH
HI.....	HAWAII	ND.....	NORTH DAKOTA	VA.....	VIRGINIA
IA.....	IOWA	NE.....	NEBRASKA	VT.....	VERMONT
ID.....	IDAHO	NH.....	NEW HAMPSHIRE	WA.....	WASHINGTON
IL.....	ILLINOIS	NJ.....	NEW JERSEY	WI.....	WISCONSIN
IN.....	INDIANA	NM.....	NEW MEXICO	WV.....	WEST VIRGINIA
KS.....	KANSAS	NV.....	NEVADA	WY.....	WYOMING

SECTION 2--DOMINION OF CANADA

Where two-letter abbreviations of provinces located within the Dominion of Canada (CDA or CN), as set forth by the Canada Post, are used in this tariff, or tariffs making reference to this tariff as a governing publication, the abbreviations and explanation will be as follows:

ABBREVIATION	PROVINCE	ABBREVIATION	PROVINCE	ABBREVIATION	PROVINCE
AB.....	ALBERTA	NS.....	NOVA SCOTIA	PE.....	PRINCE EDWARD ISLAND
BC.....	BRITISH COLUMBIA	NT.....	NORTHWEST TERRITORIES	PQ or QC...	QUEBEC
MB.....	MANITOBA	NU.....	NUNAVUT	SK.....	SASKATCHEWAN
NB.....	NEW BRUNSWICK	ON.....	ONTARIO	YT.....	YUKON
NL.....	NEWFOUNDLAND (INCLUDES LABRADOR)				

SECTION 3--REPUBLIC OF MEXICO

Where two-letter abbreviations of states located within the Republic of Mexico (MX), as set forth by the U.S. Postal Service, are used in this tariff, or tariffs making reference to this tariff as a governing publication, the abbreviations and explanation will be as follows:

ABBREVIATION	STATE	ABBREVIATION	STATE	ABBREVIATION	STATE
AG.....	AGUASCALIENTES	GJ.....	GUANAJUATO	QR.....	QUINTANA ROO
BJ.....	BAJA CALIFORNIA	GR.....	GUERRERO	SI.....	SINALOA
BS.....	BAJA CALIFORNIA-SUR	HG.....	HIDALGO	SL.....	SAN LUIS POTOSI
CH.....	CHIAPAS	JA.....	JALISCO	SO.....	SONORA
CI.....	CHIHUAHUA	MH.....	MICHOACAN	TA.....	TABASCO
CL.....	COLIMA	MR.....	MORELOS	TL.....	TLAXCALA
CP.....	CAMPECHE	NA.....	NAYARIT	TM.....	TAMAULIPAS
CU.....	COAHUILA DE ZARAGOZA	NL.....	NUEVO LEON	VL.....	VERACRUZ-LLAVE
DF.....	DISTRICTO FEDERAL	OA.....	OAXACA	YC.....	YUCATAN
DG.....	DURANGO	PU.....	PUEBLA	ZT.....	ZACATECAS
EM.....	ESTADO MEXICO	QA.....	QUERETARO		

SECTION 4--COUNTRIES

ABBREVIATION	COUNTRY	ABBREVIATION	COUNTRY	ABBREVIATION	COUNTRY
CDA/CN.....	DOMINION OF CANADA	MX.....	REPUBLIC OF MEXICO	U.S./U.S.A.	UNITED STATES OF AMERICA

EFFECTIVE: JUNE 1, 2000.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 28, 2005

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 150

EXPLANATION OF ABBREVIATIONS AND REFERENCE MARKS

ABBREVIATION OR REFERENCE MARK	EXPLANATION	ABBREVIATION OR REFERENCE MARK	EXPLANATION
<	To denote reductions.	Inc.	Incorporated.
>	To denote increases.	LTL	Less than truckload.
?	To denote changes which result in neither increases nor reductions in charges.	MAC	Middle Atlantic Conference.
@	Addition.	MC	Minimum Charge.
ADSJ	AVRT Truckload.	MCPS	Minimum Charge per Shipment.
AEIV	Averitt Express Intergrated Services (Brokerage)	MWB	Midwest Motor Freight Bureau.
ANP	AVRT Network Points.	N/A	Not applicable.
AQ	Any Quantity.	NDP/(ND).	Denotes AVRT Non-Direct Points.
ATA	American Trucking Association, Inc.	NMF	National Motor Freight Traffic Association, Inc.
AUP	AVRT USA Points.	NMFC	National Motor Freight Classification.
AVRT	Averitt Express, Inc.	NOI	Not otherwise more specifically described in NMFC.
AVSC	Averitt Supply Chain Solutions.	ON	Province of Ontario.
AVXD	Averitt Expedited.	PQ/QC ...	Province of Quebec.
CDA	Canada (See Item 180)	Rev.	Revision.
CMB	Central States Motor Freight Bureau, Inc.	RM/(RM)..	Rating Minimum. (See Item 110-40).
C.O.D. ..	Collect on Delivery.	RMB	Rocky Mountain Motor Tariff Bureau, Inc.
Cwt	Hundred pounds.	RVNX	Released to a value not exceeding.
(D)	Denotes AVRT Direct.	SMC	Southern Motor Carriers, Inc.
ECA	Eastern Central Motor Carriers Association, Inc.	STB	Surface Transportation Board.
FAK	Freight, all kinds.	TL	Truckload.
HGB	Household Goods Carriers Bureau.	TWIC	Transportation Worker Identification Credential.
Inc.	Incorporated.	VOL	Volume.
		(x)	Except as noted.

EFFECTIVE: MARCH 11, 2009.

ITEM 160

APPLICATION OF RATES AND CHARGES APPLYING FROM/TO SPECIFICALLY NAMED CITY

Discounts, rates and charges are only applicable from/to the specifically named city listed in the tariff or contract. Discounts, rates and charges are not applicable on other unnamed cities or townships that are unincorporated or incorporated within the named city's metropolitan charter.

ITEM 160-10

APPLICATION OF ACCESSORIAL RATES AND CHARGES

Except as otherwise specifically provided:

1. Accessorial rates and charges will apply in addition to all other legally applicable rates and charges in shipper's pricing program.
2. Accessorial rates and charges will be listed separately on the Bill of Lading.
3. Accessorial rates and charges will not be subject to discounts, allowances or other incentives.

EFFECTIVE: SEPTEMBER 1, 2000.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED APRIL 1, 2009

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 160-25

APPLICATION OF TARIFF(S)

1. Unless specific application is noted within individual items, rates, charges and provisions published in this tariff or in tariffs making reference hereto MAY apply via all Averitt Service Units.
2. When specific application is noted in individual items, Averitt will honor via the published Averitt Service Unit.
3. When via Averitt Express, Inc., AVRT Truckload Division (ADSJ) pricing ONLY applies on outbound prepaid and inbound collect shipments.
4. When an item or tariff specifically provides for application via an Averitt Service Unit, said provision will only apply when the freight is transported by that service unit.

EFFECTIVE: APRIL 1, 2002.

ITEM 160-40

APPLICATION OF DISCOUNT OR CHARGE (DEFINITION OF THE DEBTOR RULE)

For the purpose of determining discounts, rates and/or charges applicability in tariffs or contracts the following will apply unless otherwise specifically stated in the tariff or contract:

1. Discounts, rates and/or charges published in a tariff and/or contract from a point or from a specifically named consignor apply on outbound prepaid and collect shipments.
2. Discounts, rates and/or charges published to a point or to a specifically named consignee apply only on inbound collect shipments, and do not apply on inbound prepaid shipments.
3. A shipment is entitled to only one discount, rate and/or charge. When provisions result in consignor, consignee, and/or payor of freight charges being eligible for a discount or charge on the same shipment, the discount or charge shall be the discount or charge applicable for the payor of the freight charges.
4. When a Rule, Limitation of Liability, Accessorial Charge, Fuel Surcharge or any charge for special service is published in tariffs or contracts for a specific account, such charge will only be applicable when that specific account is responsible for payment of charges to AVRT.

NOTE--When reference is made to the waiver of the "THE DEBTOR RULE" the payor of the freight charges will benefit from that discount, rate and/or charge which results in the lowest freight charge.

EFFECTIVE: AUGUST 1, 2006.

ITEM 170

APPLICATION OF RATES - EFFECTIVE DATES

Rates and/or charges applicable on individual shipments, moving on one (1) bill of lading and received entirely in one (1) day, shall be those rates and/or charges in effect on the day of receipt of the cargo by the carrier, as evidenced by carrier's bill of lading receipt date.

ITEM 170-10

APPLICATION OF CLASSES - INADVERTENCE CLAUSE

(Exception to National Motor Freight Classification Item 170)

Shipper must show on bills of lading and shipping orders at time of shipment the actual density or density group as provided for in the provisions referencing Item 170 in the National Motor Freight Classification. If the actual density or density group is not shown and shipment is inadvertently accepted, the total cubic measurement will be calculated by multiplying the total number of skids by 53.3 cubic feet. The shipment density will be calculated by dividing the total weight of shipment by the total calculated cubic measurement. Charges will be assessed on the basis of the class applicable to the calculated density. Any shipment that does not have the number of skids shown on the bill of lading and shipping orders at time of shipment will be subject to provisions of the National Motor Freight Classification Item 170. Upon submission of satisfactory proof of a higher actual density, freight charges will be adjusted to the basis of the class applicable to such density.

EFFECTIVE: JUNE 1, 2003.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED JUNE 16, 2006

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 180

APPLICATION OF RATES

The points of service of this tariff are governed by the following provisions, except as otherwise provided herein:

1. Unless otherwise specifically provided in individual items, where reference is made to "class rates" in this tariff or tariffs or contracts governed by this tariff, rates and charges will be determined from Tariff AVRT A-Rate, amendments thereto and/or reissues thereof. Copies of this tariff exist in the form of a rate disk or magnetic tape.
2. When items which provide rates, discounts or other provisions apply to or from a specific named point or points and apply for specific accounts they will apply only when the facility of the named account is located at a specifically named point.
3. Where items in this tariff or tariffs or contracts governed by this tariff, make reference to "AVRT Direct Points" or "AVRT Direct", provisions of such items will be applicable on interstate shipments TO, FROM, or BETWEEN, as the case may be, the specifically named city or cities, AND direct service points within the Continental United States, as published in Tariff AVRT 115 series.
4. Where items in this tariff or tariffs or contracts governed by this tariff, make reference to "AVRT Network Points" or "AVRT Network", "AVRT Network - FL" or "AVRT Net. (FL)", "AVRT Network - LA" or "AVRT Net. (LA)", or "AVRT Network - VA" or "AVRT Net. (VA)", provisions of such items will be applicable on interstate shipments TO, FROM, or BETWEEN, as the case may be, the specifically named city or cities, state and "AVRT Direct Points", as defined in Paragraph 3, above.
5. Where items in this tariff or tariffs or contracts governed by this tariff, make reference to "AVRT USA Points" or "AVRT USA", provisions of such items will be applicable on interstate shipments TO or FROM, as the case may be, the specifically named city or cities, and points not noted in the AVRT 115.
(This provision will not be applicable on shipments from/to points in Canada.)
6. (a) Where items in this tariff or tariffs or contracts governed by this tariff, make reference to "CDA", provisions of such items will be applicable on Interstate shipments TO or FROM, as the case may be, the specifically named city or cities, and points in Canada.
(b) Where items make reference to "(D) CDA", provisions of such items will be applicable on shipments TO or FROM, as the case may be, the specifically named city or cities, as published in Tariff AVRT 115 series.
(c) Where items make reference to "NDP CDA" or "(ND) CDA", provisions of such items will be applicable on shipments TO or FROM, as the case may be, the specifically named city or cities, and points in Canada served by carrier(s) as outlined in interline agreement(s) on file with Averitt Express, Inc.
7. Where items in this tariff or tariffs or contracts governed by this tariff, make reference to "Non-Direct Points" or "Non-Direct", provisions of such items will be applicable on shipments TO or FROM, as the case may be, the specifically named city or cities, and points in the United States not shown as a direct point in Tariff AVRT 115 series.

EFFECTIVE: MARCH 1, 2004.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 28, 2005

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RULES - GENERAL APPLICATION

ITEM 180-10

APPLICATION OF RATES - HOUSEHOLD GOODS AND PERSONAL EFFECTS

1. The term "household goods" means used household goods or personal effects (not for resale), such as clothing, furniture for personal and/or residential use, but not including any commodity or commodities named in Item 780-20.
2. Household goods and/or personal effects loaded into containers by shippers and/or their agents, and unloaded by consignee and/or its agents, shall be claused on the bill of lading as "Shipper's Load and Count." (See Item 578-1)
3. All household goods will be released to a value not exceeding \$0.10 per pound and will be moved at Class 100 (as per Item 200140 in the NMFC). All personal effects will be defined as household goods; personal effects and/or household goods classed higher than Class 100 to reflect a higher RVNX will not be accepted by Averitt Express. In the event a shipment meeting this definition is accepted in error, maximum liability will remain at \$0.10 per pound.

EFFECTIVE: NOVEMBER 1, 2001.

ITEM 180-20

APPLICATION OF RATES AND/OR ACCESSORIAL CHARGES ON INTERLINE SHIPMENTS

1. When on interline shipments; rates, discounts and other provisions published for a named account apply only when AVRT originates the shipment at a facility of the named account, or when AVRT delivers the shipment to a facility of the named account, and only when AVRT is the carrier responsible for the collection of the freight charges.
2. The applicable rates and/or accessorial charges on interline shipments will be those rates and/or accessorial charges applicable for the carrier responsible for collection from the consignor, consignee, and/or the third party.

ITEM 200

APPLICATION OF RATES - INCOMPLETE SHIPMENTS

1. Incomplete shipments will not be received by AVRT from inland carriers, except as provided in this item.
2. Incomplete shipments will be accepted by AVRT only subsequent to written authorization from the shipper or owner of the goods. When such written authorization is received by AVRT, the goods in question will be accepted for carriage by AVRT, treated as a complete shipment, and subjected to all legal rates and charges applicable thereto.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 28, 2005

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RULES - GENERAL APPLICATION

ITEM 315

ALLOWANCES AND REIMBURSEMENTS

This item applies in connection with allowances and reimbursements as published in Tariffs AVRT 281, 660, AVRT's Private Tariffs and AVRT's Contracts where reference is made to this tariff unless otherwise specifically provided for in individual items and/or contracts.

RULES

1. A shipment will not be reimbursed and/or an allowance paid until the freight bill has been paid in full.
2. A shipment is entitled to only one allowance and/or reimbursement.
3. When provisions result in consignor, consignee and/or payor of freight charges being eligible for an allowance and/or reimbursement on the same shipment, the allowance and/or reimbursement shall be the allowance and/or reimbursement applicable for the payor of the freight charges.
4. Allowances and/or reimbursements do not apply on shipments consigned to consolidation points subsequent to further linehaul transportation or shipments from distribution points having prior linehaul transportation.
5. Allowances for loading/unloading apply only on MC and LTL rated shipments.
Allowances DO NOT apply on the following:
 - (a) Truckload, Volume or a portion thereof (1/4, 1/2, 3/4, 16 feet, etc.) rates or charges.
 - (b) Rates which apply per vehicle used.
 - (c) Capacity Load Provisions.
 - (d) Exclusive Use of Vehicle Provisions.
 - (e) Cubic Capacity Rules
6. Provisions for allowances and/or reimbursements are only applicable when the net revenue on the freight bills generated from consignor or consignee for whom such allowances and/or requirements are applicable, exceeds \$1,000 per month.
7. The total amount of revenue retained by Averitt Express after a percentage of revenue loading/unloading allowance and/or discount reimbursement is applied shall be no less than the bureau minimum charge or the published minimum charge as stated in the specific item or contract.
8. The applicable minimum charge shall be shown on the face of the freight bill.
9. When the consignor, consignee, or payor of the freight charges is entitled to a reimbursement or allowance, such allowance will be payable only when AVRT receives a claim from the consignor, consignee or payor of the freight charges within one (1) calendar month of the month during which the freight moved.
10. When the following wording is published in connection with an allowance/reimbursement, such wording means that the net charge on the freight bill cannot be lower than the specified percentage LTL Discount from the present applicable A-Rate:
"Loading/unloading allowance will not be applicable on shipments when the discount exceeds X%."
(Where X% = The specified percentage LTL Discount.)
11. Unless specifically stated otherwise, all reimbursements and allowances will be applicable only on AVRT Direct shipments.
12. If the account of the party to whom the reimbursement or allowance is entitled is not within acceptable credit limits at the time such reimbursement or allowance is due to be paid, the reimbursement or allowance will be withheld until the account is made current. In the event the account is not made current within 3 months of the filing date of the reimbursement or allowance, the reimbursement or allowance will be considered invalid and not subject to payment.

LOADING/UNLOADING ALLOWANCES (See NOTE A)

1. PERCENTAGE OF REVENUE LOADING/UNLOADING ALLOWANCES:
 - (a) If an item provides for a percentage of revenue loading allowance, the percentage will be calculated off of the net linehaul charge on the bill and will only apply on prepaid shipments.
 - (b) If an item provides for a percentage of revenue unloading allowance the percentage will be calculated off of the net linehaul charge on the bill and will only apply on collect shipments.
2. CWT. LOADING/UNLOADING ALLOWANCES:
 - (a) If an item provides for a cwt. loading/unloading allowance, the allowance will be determined by dividing the weight by 100 then multiplying by the amount of the allowance.

EFFECTIVE: MAY 1, 2000.

(Conc. on following page)

For explanation of abbreviations and reference marks, see Item 150.

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RULES - GENERAL APPLICATION

ITEM 315
(Conc.)

ALLOWANCES AND REIMBURSEMENTS

This item applies in connection with allowances and reimbursements as published in Tariffs AVRT 281, 660, AVRT's Private Tariffs and AVRT's Contracts where reference is made to this tariff unless otherwise specifically provided for in individual items and/or contracts. (Conc.)

DISCOUNT REIMBURSEMENT (See NOTE A)

1. FULL REIMBURSEMENT OF THE LTL DISCOUNT:

- (a) If an item provides for an outbound discount to be reimbursed to the shipper, no discount will be shown on the bill and the discount will be reimbursed to the shipper at month's end on prepaid shipments. The reimbursement will not be applicable on collect shipments.
- (b) If an item provides for an inbound discount to be reimbursed to the consignee, no discount will be shown on the bill and the discount will be reimbursed to the consignee at month's end on collect shipments. The reimbursement will not be applicable on prepaid shipments.
- (c) Regardless of specifically published items the discount reimbursement will not apply to non-payers of the freight charges.

2. PARTIAL REIMBURSEMENT OF THE LTL DISCOUNT:

- (a) If an item provides for a Z% (X% + Y%) outbound discount, X% to be shown on the bill and Y% to be reimbursed to the shipper, X% will be shown on the bill and Y% of the:
 - (i) gross linehaul charge; or
 - (ii) net revenue (when specific reference is made thereto);
 will be reimbursed to the shipper at month's end on prepaid shipments. The reimbursement will not be applicable on collect shipments.
- (b) If an item asks for a Z% (X% + Y%) inbound discount, X% to be shown on the bill and Y% to be reimbursed to the consignee, X% will be shown on the bill and Y% of the:
 - (i) gross linehaul charge; or
 - (ii) net revenue (when specific reference is made thereto);
 will be reimbursed to the consignee at month's end on collect shipments. The reimbursement will not be applicable on prepaid shipments.
- (c) When the reimbursement equals Y% of the net revenue, Y% will equal the difference between the Z% and X% regardless of whether the full discount reduction was realized by the shipper or consignee.
- (d) Regardless of specifically published items the discount reimbursement will not apply to non-payers of the freight charges.

INCENTIVE REIMBURSEMENT (See NOTE A)

- (a) Unless otherwise specified, incentive reimbursements/allowances that are to be calculated based on revenue production will be calculated based solely on net revenue generated by AVRT Direct shipments.

NOTE A--1. On every delivery receipt which travels under provisions of this item, the following statement will be listed:

"A reduction, allowance, or other adjustment may apply."

- 2. Loading and/or unloading allowances are established solely as compensation for services rendered to AVRT. The amount of such an allowance may not exceed the cost of AVRT performing the service itself.

EFFECTIVE: MAY 1, 2000.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 28, 2005

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 338

ALTERNATION OF RATES - MINIMUM QUANTITY RATES

When two or more freight rates are named for the carriage of goods of the same description, and the application is dependent upon the quantity of the goods shipped, the charges assessed against the smaller shipment shall not exceed those for any larger quantity.

ITEM 340

ARBITRARY CHARGES - TEXAS

Canceled. Apply provisions of Item 750-91.

EFFECTIVE: JANUARY 28, 2008.

ITEM 345

ARRIVAL NOTIFY / CALL BEFORE DELIVERY

On shipments subject to LTL, AQ or TL rates, an accessorial charge as provided below, will be assessed when the carrier is required to give telephone or written notice of arrival:

CHARGES:

Per shipment..... \$15.00

EFFECTIVE: DECEMBER 1, 2002.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED FEBRUARY 28, 2008

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 347

BLIND SHIPMENT ADMINISTRATIVE FEE

An accessorial fee for the handling of Blind Shipments will apply as provided below:

CHARGES:

Per shipment..... \$25.00

EFFECTIVE: JUNE 1, 2000.

ITEM 359

PROOF OF DELIVERY

When payor of freight or other lawful charges requires or requests as a prerequisite to payment, a second (2nd) or successive copies of the Bill of Lading or Delivery Receipt, an accessorial charge as provided below will be made.

CHARGES:

Per copy..... \$5.00

ITEM 360

ORDER NOTIFY

1. Shipments moving under Order Notify Bills of Lading will be tendered for delivery promptly upon arrival at destination or terminal point. Tender of delivery will be considered as delivery for the purpose of applying this rule. If a shipment moving under Order Notify Bills of Lading is tendered for delivery to consignee at billed destination, and the consignee or party entitled to receive the shipment is unable to present the necessary Bill of Lading, the shipment will be treated as refused or unclaimed freight and will be handled in accordance with the rules and charges provided for in Item 830 (Redelivery).
2. The charge for handling Order Notify shipments will be collected from the party paying all other lawful transportation charges.
3. Order Notify shipments will be subject to an accessorial charge as provided below:

CHARGES:

Per shipment..... \$15.00

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 28, 2005

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 360-10

INCORRECT BILLS OF LADING

When AVRT receives an Original Bill of Lading with conflicting city, state, and zip code information AVRT will route the shipment per the Zip Code listed. Further, AVRT will not be responsible for any additional charges incurred as a result of said conflicting information.

EFFECTIVE: JUNE 1, 2000.

ITEM 360-20

BILLS OF LADING - CHANGE IN FREIGHT CHARGE COLLECTION STATUS

1. PRIOR TO DELIVERY OF SHIPMENT:

(a) A change in freight charge status from collect to prepaid will be accomplished by the issuance of a corrected bill of lading by the consignor, or by authorization of a representative of consignor upon disclosure of authorized representative's name and phone number.

(b) A change in freight charge status from prepaid to collect will be accomplished by the issuance of a corrected bill of lading by the consignor, or by authorization of representatives of both consignor and consignee upon disclosure of the authorized representatives names and phone numbers.

2. AFTER DELIVERY OF SHIPMENT:

A change in freight charge status can only be made from collect to prepaid and will be accomplished by the issuance of a corrected bill of lading by consignor, or by authorized representative of consignor upon disclosure of the authorized representative's name and phone number.

3. No change will be made in the terms of the original bill of lading after freight charges have been paid.

4. A corrected bill of lading to change the original bill of lading from prepaid to collect will not be accepted if Section 7 (Non-recourse Clause) of the corrected bill of lading has been signed by the consignor.

ITEM 360-30

BILLS OF LADING

(Exception to NMFC Terms and Conditions (Section 7 (c))

If description of articles or other information on this bill of lading is found to be incorrect, AVRT reserves the right to rate the shipment at Class 150, and when to AVRT's satisfaction the shipment has been correctly described, the freight charges will be corrected.

EFFECTIVE: JANUARY 1, 2004.

ITEM 360-40

BILLS OF LADING - SHIPPER'S

When carrier is tendered a shipment on a Bill of Lading prepared by the shipper containing provisions NOT found in either the "Uniform Straight Bill Of Lading" or the "Straight Bill Of Lading - Short Form" as published in the National Motor Freight Classification (NMF 100), the driver's signature ONLY acknowledges receipt of the freight and NOT approval or acceptance of provisions stated in the "Shipper's Bill Of Lading".

EFFECTIVE: JANUARY 1, 1996.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 28, 2005

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 360-50

LOAD CONFIRMATION SHEETS / RATE CONFIRMATION SHEETS / LOAD TENDERS / SPOT AGREEMENTS / SPOT QUOTES
When carrier is tendered a shipment on a Load/Rate Confirmation Sheet, Load Tender Sheet or any type document issued for the purpose of tendering a load, the carrier's signature ONLY acknowledges receipt of the freight and NOT approval or acceptance of provisions stated therein.

EFFECTIVE: JANUARY 1, 2003.

ITEM 365

BILLS OF LADING - BILLING 3rd PARTY

1. When a party other than the consignor or consignee on the Bill of Lading and Shipping Order is responsible for paying the freight charges, the name and address of such third party must be placed on the Bill of Lading and Shipping Order by the consignor at time of shipment, except as provided in Paragraph 3.
2. When consignor requests carrier to bill a third party, the shipment must be prepaid and payment of charges guaranteed by the consignor if the third party fails to pay such charges within the time allowed under published credit regulations.
3. If shipper tenders and carrier accepts a collect shipment designating a third party as payor of the freight charges, in conjunction with Paragraphs 1 and 2 above, terms will be recognized and entered by carrier as "prepaid".
4. The execution of Section 7 of the Bill of Lading by the consignor is not valid on shipments subject to the provisions of this item.
5. When shipment involves more than one carrier, it will be the responsibility of the originating carrier to effect collection from the third party.

ITEM 382

CANCELLATION OF ORIGINAL AND REVISED PAGES, EXCEPT THE TITLE PAGE

When this tariff is amended by revised pages, the cancellation of prior pages, except the title page, will be effected by means of this rule. A revised page will not show a cancellation notice except when a cancellation notice is necessary because of suspension, rejection, or other reason. Revisions of each page will be published and filed in numerical sequence. Except where a specific cancellation is shown on a new revised page, a revised page cancels any and all uncanceled revised or original pages, or uncanceled portions thereof which bear the same page number. SEE EXCEPTION.

FOR EXAMPLE: "1st Revised Page 10" will have the effect of cancelling Original Page 10; "45th Revised Page 12" will have the effect of cancelling 44th Revised Page 12; "13th Revised Page 4-A" will have the effect of cancelling 12th Revised Page 4-A and also 11th Revised Page 4-A if the cancellation of 12th takes place on or before its effective date.

EXCEPTION: When a specific cancellation on a prior revised page excepts a previously filed page wholly or in part, this rule does not have the effect of cancelling such excepted previously filed page or portion thereof.

ITEM 384

CANCELLATIONS

All Averitt Express pricing programs published in the following tariffs, or reference to such tariffs in AVRT individual tariffs or contracts, are hereby cancelled:

SMC 300	SMC 303	SMC 305	SMC 307
SMC 301	SMC 304	SMC 306	

EFFECTIVE: NOVEMBER 1, 2004.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 28, 2005

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 390

CAPACITY LOADS AND OVERFLOW -- LTL, TL AND VOL SHIPMENTS (See NOTES A, B and C)

CONDITIONS:

1. Billing Instructions - Carrier shall indicate on the Bill of Lading, Freight Bill, or other papers accompanying the shipment, the number of vehicles or doubles trailers loaded to capacity, used by the carrier to transport the shipment, and shall also indicate if any additional vehicle or doubles trailer carrying less than capacity was furnished. In the event an additional vehicle or doubles trailer carrying less than capacity was furnished, the carrier shall indicate the weight of the portion of the shipment loaded into such vehicle or doubles trailer.
2. Joint Traffic:
 - (a) On shipments moving via two or more carriers and subject to joint rates, the carrier shall furnish to the connecting carriers to whom they deliver the shipment, a copy of the document containing the information required in Paragraph 3.
 - (b) The charge provided in this item will be based on the vehicles or doubles trailers furnished by the originating carrier. These charges will apply to the continuous through movement, regardless of the vehicles or doubles trailers furnished by connecting carriers at interchange points.
3. (a) The provisions of this item are minimum charges and in no case may be used to reduce rates, minimum weights or total charges otherwise provided in this tariff, and as amended, or in tariffs governed by this tariff.
 - (b) In no event is the charge determined for a doubles trailer and overflow to exceed the charge for a vehicle.

DEFINITIONS:

4. The term "loaded to capacity" or "capacity load", refers to the extent to which a vehicle or doubles trailer is loaded with the freight, each term meaning:
 - (a) The quantity of freight which because of unusual shape or dimensions or because of necessity for segregation from other freight requires the entire capacity of a vehicle or doubles trailer; or
 - (b) That quantity of freight which, in the manner loaded so fills a vehicle or doubles trailer that no additional article in that shipping form tendered indential in size to the largest article in the shipment can be loaded in or on the vehicle or doubles trailer. (See NOTE A); or
 - (c) That quantity of freight that can be legally loaded in or on a vehicle or doubles trailer because of the weight or size limitations of State or regulatory bodies (See NOTE B).
5. The term "vehicle" or "vehicles" refers to a single load carrying unit of not less than 36 feet in length propelled or drawn by mechanical power and used upon the highway in the transportation of property.
6. The term "trailer load", or "truckload" or "TL" means any shipment that exceeds 36 linear feet of floor space.
7. The term "doubles trailer" or "doubles trailers" refers to a single trailer of 30 feet or less in length.
8. The term "volume load" or "VOL" means any shipment which exceeds 24 linear feet of floor space, but does not exceed 36 linear feet of floor space.
9. Upon request of the shipper, the carrier shall endeavor to furnish the largest vehicle or doubles trailer available. The shipper shall have the right to refuse the vehicle or doubles trailer offered, but once loading has begun, the provisions of this item shall apply.

NOTE A--The provisions of the Paragraph referring to this NOTE, will apply regardless of whether there is another article tendered for loading as part of the same shipment.

NOTE B--No vehicle or doubles trailer may be loaded in excess of that quantity of freight which can be transported from origin to destination in or on such vehicle or doubles trailer because of weight or size limitations of Federal, State or Municipal laws or regulations.

NOTE C--The provisions of this item are applicable only if the shipper, consignee or payor of the freight charges does not have a published volume rate.

 CHARGES:

Except as otherwise provided, on shipments subject to LTL, TL or VOL rates, each and every trailer load and/or volume load will be subject to a minimum charge based on the current A-Rate:

- Class 50; or
- Class 92.5 - On shipments destined to Florida points or to or from non-direct points; with no discount, and computed on a weight of:
 - 12,000 lbs. for a trailer load; or
 - 7,000 lbs. for a volume load.

Each and every vehicle or doubles trailer, except one, must be loaded to capacity and the excess or overflow portion, if any, that does not require that another vehicle or doubles trailer be loaded to capacity will be charged at the actual weight and at the applicable LTL, TL or VOL rate provided for the article.

EFFECTIVE: JANUARY 1, 1998.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 28, 2005

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 407

LOSS AND/OR DAMAGE CLAIMS

1. As a condition precedent to recovery, claims for loss and/or damage must be filed in writing within nine (9) months after delivery of the property or in case of failure to make delivery, then within nine months after carrier's normal transit time for the shipment in question has elapsed.
2. Suits shall be instituted against carrier only within two years and one day from the day when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim, or any part or parts thereof, specified in the notice.
3. The three elements that must be included in a written claim are:
 - (a) The claim in writing must identify the shipment;
 - (b) it must assert liability for the alleged loss and/or damage; and
 - (c) it must be for a specified or determinable amount of money.
4. Documents required to properly support a cargo claim are:
 - (a) The original bill of lading covering the shipment (or bond of indemnity, in lieu thereof).
 - (b) Copy of carrier's PAID freight bill.
 - (c) Copy of the original invoice or proof of the value of the commodities loss and/or damage.
 - (d) If discounted, a copy of the bill of sale or sale receipt.
 - (e) If repaired, an invoice covering repairs itemizing labor and parts.
 - (f) Copies of request for inspection, waiver of inspection by carrier, inspection reports, if made.
 - (g) Other documents when appropriate: Photographs, Temperature reports, Impact records, Condemnation certificates, Dumping certificates, Laboratory analysis, Quality control reports, Package certifications, Loading diagrams, Weight certificates, Affidavits, Loading and unloading tallies, etc.
5. Cargo claims cannot be offset against freight charges. Those are two separate and distinct transactions and one cannot be offset to satisfy the other. Also, payment of freight charges may not be postponed due to alleged loss or damage. A valid cargo claim will not be paid until freight charges are paid in full. After freight charges are paid, the portion applicable to the lost and/or damaged item(s) may be included in the freight claim.
6. The failure of a consignee to allow a driver to be at the back of the trailer to verify the count and condition of the shipment being received will cause a claim filed for loss or damage to be denied without recourse.
7. Unless otherwise specifically stated in the tariff or contract, carrier shall not be liable for any loss of use, revenue, or profit or business opportunities or indirect, incidental, consequential, special, punitive or exemplary damages, even if carrier is informed or is otherwise aware or should be aware of the possibility or likelihood of such damages.
8. The failure of a claimant to act upon a written request for documentation, freight charge payment, claim amendment, salvage request or return a proof of loss statement within thirty (30) days from the date of written request will cause the claim to be denied and it shall not be reopened.
9. Carrier incorporates by reference the provisions of 49 C.F.R. 1005 as the minimum requirements for presentation and investigation of claims for loss and damage to freight and disposition of salvage. The presentation and handling of claims and salvage are also subject to the terms of the bill of lading and other provisions of this tariff.
10. Averitt Express will not pay administrative costs or fees, or interest charges associated with the processing of loss or damage claims.
11. Averitt Express will not pay labor charges over \$25.00 per hour associated with any loss or damage shipment.
12. Accepting or Refusing Loads - Consignee can not refuse a portion of a load/shipment for any reason including damage. They must accept the entire load or refuse the entire load. The consignee is generally in a better position to dispose of goods than the carrier, especially where the consignee is in the business of trading in the type of merchandise involved.
13. Blocking and Bracing - Shipments loaded on Averitt vehicles by consignor shall be properly secured and braced by the consignor. Averitt will not be liable for merchandise damaged due to improper securing, bracing, or blocking of cargo by consignor.

EFFECTIVE: MARCH 11, 2009.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED APRIL 1, 2009

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 410

CLAIMS - OVERCHARGE

- A. Except as otherwise provided herein, claims for refunds of freight charges will be allowed only when the original paid freight bill (See NOTE A) is submitted to the carrier and proof of error has been determined as follows:
1. Excess weight or measurement.
 2. Incorrect application of rates.
 3. Incorrect calculation of charges.
 4. Duplicate payment of freight charges.
 5. By remeasurement at terminal of loading or discharge by carrier's agent or employee.
 6. By joint remeasurement at terminal of destination by agent or employee of carrier and consignee.
 7. By remeasurement by a recognized marine surveyor at the request of carrier.
 8. By reweighing at a certified public weigher's scale. (See Item 680 for exceptions)
 9. By production of an invoice or packing list certified by the supplier.
 10. By reference to appropriate tariff authority.
- B. Claims for refunds of freight charges based on excess weight or measurement must be filed in writing with carrier within ten (10) days after arrival of the shipment at destination terminal and while shipment is still unopened in its original packing.
- C. Marine surveyor's and public weigher's fees are to be paid by the party at fault.
- D. Claims for freight rate adjustments filed in writing will be acknowledged by the carrier within twenty (20) days of receipt by written notice to the claimant of the tariff provisions actually applied.

NOTE A--When, for any reason, claimant cannot provide the original paid freight bill (not a photocopy thereof), a bond of indemnity must be submitted in lieu thereof.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 28, 2005

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 430-10 (Conc.)

COLLECT ON DELIVERY (COD) SHIPMENTS

2. Collect on Delivery (COD) shipments will be accepted subject to the following provisions and charges. If, inadvertently, the carrier accepts a bill of lading that does not follow these provisions, liability for the COD amount will not be accepted:
 - (j) The charges for collecting and remitting the amount of bills for COD shipments will be collected from the consignee, except that such charge may be PREPAID by the shipper, providing notation to that effect is made by the shipper on the Bill of Lading and Shipping Order. Collection or remitting charges for freight or other lawful charges due the carrier shall be paid to the carrier and must not be included in the checks or money orders made payable to the consignor.
 - (k) Upon collection of a COD bill, carrier collecting same shall remit each COD collection directly to the consignor or other person designated by the consignor as payee, promptly and within 15 (fifteen) days after delivery of the COD shipment to the consignee. If the COD shipment moved in interline service the delivering carrier shall, at the time of remittance of the COD collection to the consignor or payee, notify the originating carrier of such remittance.
 - (l) The charges for collecting and remitting the amount of each COD bill to be collected on shipments consigned COD as described herein will be as provided below.
 - (m) Carrier will accept only written instructions from the consignor to return the shipment or to change the Bill of Lading provisions on COD shipments subject to the provisions of this item. Changes reducing or cancelling the COD amount and/or returning the shipment are the only changes that will be accepted. The carrier does not obligate itself to accept the changes provided herein, but upon request a reasonable effort will be made to do so, subject to the following provisions:
 - (1) All charges accrued under this item must be PREPAID, or guaranteed to the satisfaction of the carrier.
 - (2) An accessorial charge per shipment will be assessed as provided below. 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 an additional charge, as provided below. If request is received after the shipment has been tendered for delivery and refused by consignee, the shipment will also be assessed the applicable Redelivery Charges as provided in Item 830, in addition to the charge for changing the form of acceptable payment. Consignor must guarantee payment of the charge for changing the form of payment and Redelivery Charge, if any.
3. AVRT does not accept international COD shipments with the exception of Canada.
4. AVRT does not accept COD Shipments on Expedited or Guaranteed Service.
5. ADSJ does not accept COD Shipments.

 CHARGES:

Per shipment.....	3.0% of COD amount
Minimum COD Fee.....	\$25.00
Fee for reducing or cancelling the COD amount and/or returning the shipment.....	\$25.00
Fee for changing acceptable funds.....	\$25.00

EFFECTIVE: MARCH 11, 2009.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED MARCH 11, 2009

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 433

COLLECTION OF CHARGES

All actions or proceedings instituted by the Carrier for the collection of all charges, including but not limited to freight charges, owed by the shipper, consignor, consignee or third party involved in the movement who has failed to pay such charges within 15 days of the presentation of the applicable bill, where the Carrier initiates a lawsuit, such suit shall be brought in the Chancery Court for Putnam County, Tennessee. The parties hereby consent to the jurisdiction of the courts of the State of Tennessee and waive any and all defenses to such jurisdiction, including venue, inconvenient forum and sufficiency of service of process. The parties agree that any and all disputes shall be governed by the laws of the State of Tennessee or applicable federal statutes, rules and/or regulations.

EFFECTIVE: JUNE 30, 2007.

ITEM 435

COMBINING OF SHIPMENTS

Carrier reserves the right to combine multiple shipments onto one revenue bill when two or more shipments move from the same shipper to the same consignee on the same day when combination would result in application of AVRT 100, Items 390 and/or 610-10, or similar space limitation type provisions.

EFFECTIVE: NOVEMBER 1, 1997.

ITEM 440-10

COMMERCIAL ZONES - ATLANTA, GA

The term "Atlanta, GA, Commercial Zone" is defined to include the following zip codes as being served by the Atlanta, GA service center:

30002-30003	30047-30048	30106	30144	30236-30238	30281	31101-31199
30006-30008	30058	30111	30152	30250	30287-30291	39901-39999
30010	30060-30069	30122	30154	30260	30294	
30021	30071	30126-30127	30168	30269	30296-30298	
30030-30039	30074-30093	30133-30135	30213-30215	30272-30274	30301-30399	

EFFECTIVE: MARCH 27, 2000.

ITEM 440-20

COMMERCIAL ZONES - BIRMINGHAM, AL

The term "Birmingham, AL, Commercial Zone" is defined to include the following zip codes as being served by the Birmingham, AL service center:

35005	35064	35071	35116	35124	35127	35201-35299
35020-35023	35068	35073	35117	35126	35173	

ITEM 440-21

COMMERCIAL ZONES - CHARLESTON, SC

The term "Charleston, SC, Commercial Zone" is defined to include the following zip codes as being served by the Charleston, SC service center:

29401-29423	29445	29461	29483-29485	29455	29457	29464-29465
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ITEM 440-22

COMMERCIAL ZONES - CHARLOTTE, NC

The term "Charlotte, NC, Commercial Zone" is defined to include the following zip codes as being served by the Charlotte, NC service center:
28200-28299

ITEM 440-23

COMMERCIAL ZONES - CINCINNATI, OH

The term "Cincinnati, OH, Commercial Zone" is defined to include the following zip codes as being served by the Cincinnati, OH service center:

41011-41018	41022-41042	41071-41076	41094	45001-45275
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ITEM 440-24

COMMERCIAL ZONES - COLUMBIA, SC

The term "Columbia, SC, Commercial Zone" is defined to include the following zip codes as being served by the Columbia, SC service center:
29033 29161-29172 29201-29299

For explanation of abbreviations and reference marks, see Item 150.

ISSUED NOVEMBER 5, 2007

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 440-25

COMMERCIAL ZONES - GREENSBORO, NC

The term "Greensboro, NC, Commercial Zone" is defined to include the following zip codes as being served by the Greensboro, NC service center:

27014	27030	27052	27215-27217	27263	27292	27357
27025	27041	27055	27235	27282	27317	27360
27027	27045	27101-27127	27244	27284	27320	27401-27499
27028	27048	27203	27260-27264	27288	27344	

ITEM 440-26

COMMERCIAL ZONES - GREENVILLE, SC

The term "Greenville, SC, Commercial Zone" is defined to include the following zip codes as being served by the Greenville, SC service center:

29601-29616	29650
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ITEM 440-27

COMMERCIAL ZONES - JACKSONVILLE, FL

The term "Jacksonville, FL, Commercial Zone" is defined to include the following zip codes as being served by the Jacksonville, FL service center:

32200-32299

ITEM 440-28

COMMERCIAL ZONES - LEXINGTON, KY

The term "Lexington, KY, Commercial Zone" is defined to include the following zip codes as being served by the Lexington, KY service center:

40500-40596

ITEM 440-30

COMMERCIAL ZONES - LOUISVILLE, KY

The term "Louisville, KY, Commercial Zone" is defined to include the following zip codes as being served by the Louisville, KY service center:

40201-40299

ITEM 440-40

COMMERCIAL ZONES - MEMPHIS, TN

The term "Memphis, TN, Commercial Zone" is defined to include the following zip codes as being served by the Memphis, TN service center:

38101-38199	38671	72301
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ITEM 440-45

COMMERCIAL ZONES - MONTGOMERY, AL

The term "Montgomery, AL, Commercial Zone" is defined to include the following zip codes as being served by the Montgomery, AL service center:

36100-36199

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 28, 2005

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 440-50

COMMERCIAL ZONES - NASHVILLE, TN

The term "Nashville, TN, Commercial Zone" is defined to include the following zip codes as being served by the Nashville, TN service center:

37011	37072	37115	37116	37135	37138	37201-37299
37024	37076					

ITEM 440-100

COMMERCIAL ZONES - RALEIGH, NC

The term "Raleigh, NC, Commercial Zone" is defined to include the following zip codes as being served by the Raleigh, NC service center:

27560	27601-27699
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ITEM 460

SPLIT SHIPMENTS AND CONSOLIDATIONS

When carrier, for any reason, is forced to or desires to load a shipment into more than one trailer or container, the carrier reserves that right. Also, the carrier reserves the right to effect whatever splitting or consolidation of a shipment it deems most advantageous in order to make the most efficient use of its equipment.

ITEM 465

CONTAINER DESCRIPTION

This tariff does not contain any rates predicated upon the use of any standard size, type, or capacity trailer or container.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 28, 2005

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 470

CONTROL AND EXCLUSIVE USE OF VEHICLE OR DOUBLES TRAILER

SECTION 1

CONTROL OF VEHICLE OR DOUBLES TRAILER

Except as provided in Section 2 of this item, no shipment is entitled to the Exclusive Use of the vehicle or doubles trailer in which it is to be transported. The carrier has control of the vehicle and the unrestricted right to:

- 1. Select the vehicle or vehicles or doubles trailer for the transportation of a shipment.
- 2. Transfer the shipment to other vehicles or doubles trailer.
- 3. To load other freight in the same vehicles or doubles trailer with any other.
- 4. Remove locks or seals applied to the vehicle or doubles trailer.

SECTION 2

EXCLUSIVE USE OF VEHICLE OR DOUBLES TRAILER

When the Exclusive Use of a vehicle or doubles trailer is provided by the carrier at request of consignor or consignee, the following provisions will apply: (See NOTE A)

- 1. Charges will apply to each vehicle or doubles trailer used to transport the shipment.
- 2. The request must be given in writing or placed on the Bill of Lading and Shipping Order.
- 3. The vehicle or doubles trailer will be devoted exclusively to the transportation of the shipment, without breaking the seals. (See NOTE B)
- 4. Charges on shipment moving under the provisions of SECTION 2 of this item shall be computed at the lawfully published rates without reference to this item, as provided below.
- 5. Charges are to be paid or guaranteed by the party requesting the service and the non-recourse stipulation on the Bill of Lading may not be executed. (Not applicable on shipments moving on Government Bills of Lading).
- 6. When the request for Exclusive Use of vehicle or doubles trailer is made by the consignor or consignee after shipment has been receipted for and is in possession of the carrier, the carrier will, if possible, intercept the shipment and convert it to Exclusive Use of vehicle or doubles trailer service over as much of the route as possible. The party making the request must confirm in writing and must guarantee charges. Such written verification will be preserved by the carrier and be considered as part of the Bill of Lading contract. Charges will be assessed as provided in Paragraph 4 between the point of origin and point of destination.
- 7. Stopoff for partial loading or partial unloading will not be permitted on shipments transported under provisions of this Section.
- 8. Where the terms "vehicle", "vehicles" and "doubles trailers" are used in this item, the definitions for such terms are as follows:

- (a) The term "vehicle" or "vehicles" refers to a single load carrying unit of not less than 35 feet in length propelled or drawn by mechanical power and used upon the highway in the transportation of property. When the vehicle or vehicles consist of a power unit and two or more trailers or containers the combined length of the trailers or containers must not exceed 60 feet measured along the center longitudinal line of each trailer or container floor.
- (b) The term "doubles trailer" or "doubles trailers" refers to a single trailer 30 feet or less in length.
- (c) Upon request of the shipper, the carrier shall endeavor to furnish the largest vehicle or doubles trailer available. The shipper will have the right to refuse the vehicle or doubles trailer offered but once the loading has begun, the provisions of this item will apply.
- (d) When carrier furnishes, at the request of the shipper, doubles trailers in tandem, to transport freight in line-haul movement, to be drawn by a single power unit, each trailer of the combination will be considered a separate vehicle in the application of this item regardless of the length or size.

NOTE A--When Bill of Lading and/or shipping notations prohibit the breaking of seals or the co-loading of additional freight, the shipments will be handled under provisions of this item.

NOTE B--In the event a lock or seal has been inadvertently removed from a vehicle or doubles trailer the carrier will immediately re-lock or re-seal the vehicle or doubles trailer and will notate the accompanying papers with the new seal number and appropriate reason why it was applied.

CHARGES:

MINIMUM CHARGE:

Each vehicle or doubles trailer.....

BASED ON:

Class 100, 20M rate,
computed on a weight of
20,000 lbs.

EFFECTIVE: JANUARY 1, 1997.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 28, 2005

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 470-1

CONTROL AND EXCLUSIVE USE OF TRAILER OR CONTAINER

A. Control of Trailer or Container:

Except as provided in Paragraph B of this item, no shipment is entitled to the exclusive use of the trailer or container in which it is transported. The carrier has control of the trailer or container and the unrestricted right to:

- 1. Select the trailer or container for the transportation of a shipment.
- 2. Transfer the shipment to other trailer(s) or container(s), and
- 3. Load other freight in the same trailer or container with any such shipments.

B. Exclusive Use of Trailer or Container:

Exclusive use of a trailer or container will be assigned for the transportation of a single shipment even though the maximum capacity is not utilized:

- 1. When it is requested by the shipper or his agent.
- 2. When, due to insufficient packaging or due to the nature of the cargo loaded in the trailer or container, the cargo precludes loading with other cargo, or
- 3. When the trailer or container is loaded to 36 linear feet of floor space (40 ft. cont.) or 18 linear feet of floor space (20 ft. cont.) or more of the full visible capacity of the trailer or container, the term "full visible capacity" shall be understood to mean that the trailer or container shall be loaded as full as the character of the freight and other conditions permit, so that no more of the same type freight can be loaded therein consistent with safety precautions against damage.

CHARGES:

Charge for Exclusive Use of Trailer or Container: |
 The charge for each trailer or container |
 subject to exclusive use will be..... |

150% of the lawfully published
 measurement rate (per cubic foot),
 applicable to the appropriate
 commodity rate in Tariff AVRT 660.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 28, 2005

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 480

CUSTOMS OR IN BOND FREIGHT

1. Shipments moving under United States Customs Bond for U. S. Customs clearance at a point in the United States will be assessed a charge as provided below. Such charges shall be in addition to all other applicable charges. On shipments requiring the use of more than 1 trailer, each trailer shall be considered as a separate shipment for the purpose of applying the provisions of this item.
2. Line-haul charges on shipments requiring U. S. Customs clearance at a point other than the final destination will be assessed on the basis of rates and charges applicable from the point of origin to the point of U. S. Customs clearance, plus the rates and charges applicable from the point of U. S. Customs clearance to the final destination, except no beyond line-haul charges will apply when the final destination is located within the terminal area of the point of U. S. Customs clearance.
3. Freight moving IN BOND may not be included in the same shipment on the same Bill of Lading and Shipping Order with freight not moving IN BOND.
4. Shipments moving under Averitt Express, Inc. Customs Bond will not be accorded stopping-in-transit or split pickup or split delivery privileges.
5. Detention charges, if any, will be assessed against the party responsible for the line-haul charges. For the purpose of applying storage rules and charges in connection with shipments moving under U. S. Customs Bond, notification to the Deputy Collector of Customs that a shipment is available for Customs Inspection will constitute tender of shipment for delivery.
6. Each CF-7512 issued for movement of an IN BOND shipment will be considered as a separate shipment, and must be accompanied by one Bill of Lading and Shipping Order, subject to charges as provided below, which will be in addition to all other lawfully applicable rates and charges (including the IN BOND charges herein applicable). (The provisions of this paragraph will not apply to VOL or TL shipments moving IN BOND between steamship company piers or wharves or when such shipments are delivered to a U. S. Customs Bonded Warehouse.)
7. Shipments tendered in a vehicle sealed by or at the instructions of the consignor or as required by competent authority, will be considered as fully loaded or loaded to capacity and subject to the provisions of Item 390 of this tariff. On shipments cleared enroute by U. S. Customs, and movement beyond such clearance does not require a seal, normal rates and charges shall apply to the beyond point.
8. Shipments moving from the United States under a TIR CARNET issued by the originating carrier are subject to a charge as provided below which will be in addition to all other lawfully applicable rates and charges (including the IN BOND charges herein applicable).
9. When carrier is required to pickup shipping documents or U. S. Customs Release Forms from forwarder or broker for validation prior to pickup of a shipment, a courier charge as provided below will apply.
10. When carrier is required to have the inbond document CF7512 issued, as requested by the consignee, an issuance fee will apply in addition to the handling charge, as provided below.

 CHARGES: (Charges will be in addition to any other applicable customs or inbond charges)

Handling charge per shipment.....	\$75.00
Handling charge (including issuance of CF 7512).....	\$135.00
Tier Carnet issued by original carrier.....	\$84.43
Courier charge per shipment.....	\$25.00

EFFECTIVE: MAY 1, 2009.

ITEM 480-10

EXPORTATION OF MOTORIZED VEHICLES FROM THE U.S.

Where carrier must process various documents related to the exportation of a motorized vehicle with U.S. Customs, the customs broker and foreign customs, documents include (but are not limited to): Original documents of title, commercial invoices, liens. Carrier is also required to notify U.S. Customs 24 hours prior to export and stop at port of destination to present original documents to U.S. Customs prior to exiting the United States. This charge is in addition to any inbond, or other customs charges that may apply.

CHARGE.....	\$75.00
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EFFECTIVE: MAY 1, 2009.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED APRIL 1, 2009

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 500

DETENTION - VEHICLES WITH POWER UNITS

1. There will be one (1) hour of free detention time allowed after truck arrives and is made available for loading and/or unloading.
2. For delay beyond free time, the accessorial charge will be as provided below.
3. Detention charges will be applied to all shipments handled at pickup/delivery in proportion to the total pickup/delivery. This proportion will be based on the shipment weights.
4. Loading or unloading at more than one site at or on the premises of consignor, consignee, or other designated party, shall constitute one vehicle stop.

CHARGES:

Free Time of 1 hour will be given, after arrival.
 Per 15 minutes, or fraction thereof, after free time elapses..... \$15.00

EFFECTIVE: JANUARY 1, 2000.

ITEM 500-50

DETENTION - VEHICLES WITH POWER UNITS - VIA ADSJ

1. There will be one (1) hour of free detention time allowed after truck arrives and is made available for loading and/or unloading.
2. For delay beyond free time, the accessorial charge will be as provided below.
3. Loading or unloading at more than one site at or on the premises of consignor, consignee, or other designated party, shall constitute one vehicle stop.

CHARGES:

Free Time of 1 hour will be given, after arrival.
 Delay per vehicle beyond free time is 1 hour or less..... \$60.00
 Per 15 minutes, or fraction thereof, over 1 hour of delay beyond free time.. \$15.00
 Maximum Charge per 24 hours..... \$700.00

EFFECTIVE: FEBRUARY 15, 2005.

ITEM 501

DETENTION - VEHICLES WITHOUT POWER UNITS

After 2 hours, there will be an accessorial charge as provided below, unless prior arrangements have been made and agreed upon.

CHARGES:

FREE TIME: Two (2) hours after spotting.
 Per Twenty-four (24) hours, or fraction thereof, after free time elapses..... \$50.00

EFFECTIVE: JUNE 1, 2000.

ITEM 501-50

DETENTION - VEHICLES WITHOUT POWER UNITS - VIA ADSJ

After 24 hours, there will be an accessorial charge as provided below, unless prior arrangements have been made and agreed upon.

CHARGES:

FREE TIME: Twenty-four (24) hours after spotting.
 Per Twenty-four (24) hours, or fraction thereof, after free time elapses.....\$100.00

EFFECTIVE: JUNE 1, 2000.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 28, 2005

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 510-50

DISTANCES - MILEAGE AND ROUTES
(See NOTE A)

Except as otherwise specifically provided, mileages will be calculated by determining the distance between the point of origin and point(s) of destination by the shortest regularly traveled available highway route and shall be ascertained by the compilation of distance in HGB 100 series (Mileage Guide).

NOTE A--Also applies via ADSJ.

EFFECTIVE: JUNE 1, 2000.

ITEM 515

DISTRIBUTION AND/OR CONSOLIDATION OF SHIPMENTS

1. DISTRIBUTION shall be defined as acceptance of a single (master) bill of lading, and, at the request of the consignor and/or payor of the freight charges, the resultant separation of said freight into individual shipments for the purpose of delivery to multiple consignees.
2. CONSOLIDATION shall be defined as the acceptance of multiple bills of lading from different shipping locations, and, at the request of the consignee and/or payor of the freight charges, combining the multiple freight bills into a single shipment with one consignee.
3. When carrier is required to distribute and/or consolidate shipment(s), an accessorial charge as provided below, will apply. These provisions will apply unless otherwise indicated.
4. The charges in this item will be assessed against the payor of the freight charges unless payment has been guaranteed to the satisfaction of the carrier by the consignor, consignee or a third party.

CHARGES:

Minimum Distribution and/or Consolidation Charge per shipment.....	\$10.00
Per cwt.....	\$3.00

ITEM 518

DOCUMENT PICKUP CHARGE

When carrier is required to pickup shipping documents from a forwarder, broker, or other party for validation prior to pickup of a shipment, an accessorial charge as provided below will apply.

CHARGES:

Document pickup charge.....	\$25.00
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For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 28, 2005

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 529

EXEMPT COMMODITIES

1. For shipments of commodities classified in the National Motor Freight Classification as exempt, the rating class will be determined based upon the density in pounds per cubic foot of:

POUNDS PER CUBIC FOOT	CLASS
Less than 1.....	400
1 but less than 2.....	300
2 but less than 4.....	250
4 but less than 6.....	150
6 but less than 8.....	125
8 but less than 10.....	100
10 but less than 12.....	92.5
12 but less than 15.....	85
15 or greater.....	70

2. If a shipment is accepted wherein density is not listed, charges will initially be assessed on the basis of the highest class shown. Upon proof of the actual density, freight charges will be adjusted accordingly.

EFFECTIVE: FEBRUARY 14, 1997.

ITEM 530-10

EXPEDITED SERVICE - STANDARD LTL GUARANTEE

1. Standard LTL Guarantee shall mean guaranteed delivery by 5:00 P.M. according to published LTL service standards, and applying only within carrier's direct service area. Published service standards will be as listed on carrier's internet web site (averittexpress.com) on the day the shipment is tendered, or may also be obtained by calling 1-800-AVERITT (800-283-7488).
2. Shipper will receive from carrier a supply of Standard LTL Guarantee stickers to be applied to the freight and bill of lading. It will be the responsibility of the shipper to communicate this desired level of service to the carrier by using these stickers. The shipment must be available for pickup by 5:00 P.M.
3. Standard LTL Guarantee Delivery is guaranteed or carrier will void 100% of freight charges.
4. Rates are available by contacting Expedited at 1.800.283.1995.
5. Standard LTL Guarantee service is not available for the following:
 - (a) Cartage points (with the exception of MIA and CLV)
 - (b) Interline points
 - (c) Canada shipments
 - (d) Volume or Truckload shipments
 - (e) Shipments requiring:
 - COD; Residential Delivery;
 - Liftgate; Convention Center Delivery;
 - Saturday Delivery; Construction Site Delivery

EFFECTIVE: JANUARY 30, 2012.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED JANUARY 19, 2012

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 530-50

EXPEDITED SERVICE - VIA ADSJ

When the Expedited Service of a vehicle is provided by ADSJ at the request of the consignor or consignee, the following provisions will apply:

1. Charges will apply to each vehicle used to transport the shipment.
2. The request must be given in writing on the "Expedited Service Pricing Agreement".
3. The vehicle will be devoted exclusively to the transportation of the shipment, without breaking the seals. In the event a lock or seal has been inadvertently removed from a vehicle, the carrier will immediately re-lock or re-seal the vehicle and will notate the accompanying papers with the new seal number and appropriate reason why it was applied.
4. Charges will be computed from point of origin to final destination at a rate, as provided below, for each vehicle utilized, applicable via practical route of movement using Rand McNally MileMaker.
5. Charges are to be guaranteed by the party requesting the service, and the non-recourse stipulation on the Bill of Lading may not be executed.
6. When the consignor, consignee or other authorized person requests that a shipment be converted to "Expedited Service" after the shipment has been received by carrier, an attempt will be made to comply with the request, subject to the following:
 - (a) A verbal request must be confirmed in writing using a corrected Bill of Lading or written request using company letterhead.
 - (b) The charges must be guaranteed by the requesting party and so stipulated on the written confirmation.
 - (c) The written verification will be preserved by the carrier and be considered a part of the Bill of Lading contract.
7. Once a shipment has been tendered to carrier under the provisions of this item and the shipment has begun its movement to destination, a Corrected Bill of Lading will not be accepted to remove the application of the terms and conditions of this item.
8. The term "vehicle" or vehicles", as used in this item, refers to a single load carrying unit of not less than 48 feet in length propelled or drawn by mechanical power and used upon the highway in the transportation of property.
9. The shipper will have the right to refuse the vehicle offered, but once loading has begun, the provisions of this item will apply.
10. Any shipment moving under the terms or conditions of this rule will be governed by rules and regulations established herein.
11. The pricing established within this item is guaranteed for delivery using the expedited service rates. If for any reason, due to carrier negligence, delivery occurs later than the guaranteed delivery time, refund as shown below will apply.

 CHARGES:

Minimum charge per vehicle.....	\$600.00
Per mile per each vehicle utilized, except to or from FL.....	\$2.50
Per mile per each vehicle utilized, to or from FL.....	\$3.00

REFUNDS:

2 hours late - Refund of total applicable charges.....	25%
4 hours late - Refund of total applicable charges.....	50%

EFFECTIVE: JUNE 1, 2000.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED APRIL 1, 2009

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 530-60

EXPEDITED SERVICES - VIA AVXD Expedited

1. Rates and charges for Expedited services via AVXD are exclusive of any LTL rates shipper may have in place with Averitt Express, and will take precedence over them. Unless shipper has specific Expedited rates established with Averitt in tariffs or contracts, charges will be determined on a per quote, per shipment basis.
2. Averitt Expedited provides guaranteed services for ground shipments, nationwide. Air shipments are not guaranteed.
3. Averitt is a TSA approved Indirect Air Carrier and complies with all federal regulations governing this designation.
4. Rates and charges for Expedited shipments which are based on the applicable NMFC freight classification, will be subject to the actual weight of the shipment. Rates and charges based on the dimensions of the shipments will be subject to actual weight of the shipment or the dimensional weight, whichever is higher.
Dimensional weight will be calculated using a 194 DIM Factor, using length, width and height measurement in inches. (e.g. L x W x H/ 194 = Dimensional weight in pounds). Carrier maintains the right to reweigh and determine the dimensions for all Expedited shipments.
5. Expedited shipments contain the pro prefix of 974 and are assigned by Averitt Expedited upon shipment booking, unless other prior arrangements are made.
6. Customer Satisfaction Guarantee: All Expedited ground shipments are guaranteed to be delivered based on the agreed delivery commitment set at the time of booking. There will be a 30 minute grace window, after the committed delivery time; in case of time discrepancies, delays in signing off the freight after unloading, or unloading delays, etc. Upon Customer request charges will be adjusted based on the circumstances.
7. The guarantee does not apply to shipments delayed due to causes outside Averitt's control such as; mechanical breakdowns, weather and/or natural disasters. Scheduled delivery time does not account for any delay time at the shipper location, beyond normal loading. Damages for failure to deliver an Expedited shipment on time are limited to the freight charges on the shipment. No consequential damages apply.

EFFECTIVE: JANUARY 30, 2012.

ITEM 540

TRANSPORTATION OF HAZARDOUS MATERIALS

Shipments of HAZARDOUS MATERIALS, as defined by the Department of Transportation Regulations, including Title 49 Code of Federal Regulations Parts 100 thru 180, when transported in a carrier's vehicle will be subject to an accessororial handling charge as provided below:

CHARGES:

	VIA AVRT	
Per shipment.....		\$7.50
	VIA ADSJ	
Per mile.....		\$0.05
Minimum Haz Mat per shipment.....		\$50.00

EFFECTIVE: JUNE 1, 2005

ITEM 540-10

EXPLOSIVES, INFLAMMABLE, DANGEROUS OR OBJECTIONABLE GOODS (HAZARDOUS CARGO)

1. Explosives, inflammable, dangerous, or objectionable goods will be accepted for transportation only after prior booking arrangements have been made with and accepted by carrier. Carrier reserves the right to refuse to accept or transport any goods which, in its judgement, are objectionable or likely to injure the vessel, docks, or other cargo, or for which, in the carrier's judgement, it does not have safe and suitable storage.
2. The transportation of explosives and hazardous and dangerous articles other than explosives is in accordance with the regulations contained in Bureau of Explosives' Tariff No. BOE-6000, supplements thereto and reissues thereof.

ITEM 540-20

TRANSPORTATION OF HAZARDOUS MATERIALS/DANGEROUS GOODS

Shipments of Hazardous Materials/Dangerous Goods via road, air or ocean will be accepted and transported in accordance with the appropriate regulating agency (DOT, IATA, IMDG). When transported, Hazardous Materials/Dangerous Goods will be subject to an additional handling charge, which will be in addition to all other applicable charges. The charge will be based on regulated material involved and mode among other factors and will be provided to the shipper on a per shipment basis.

EFFECTIVE: JUNE 1, 2000.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED JANUARY 19, 2012

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 560

EXTRA LABOR

1. When requested by a customer, extra labor may be furnished by AVRT for loading and unloading.
2. This service includes charges only for utilization of manpower. Charges for services including use of AVRT equipment would be assessed separately.
3. Time shall be computed from the time the extra labor arrives at the place of pickup or delivery until loading or unloading is completed.
4. The charge will be in addition to all other charges and all fees associated with performance of these services will be the responsibility of the customer requesting the assistance.
5. Extra Labor will not be furnished unless requested by the customer.
6. The terms of this item do not constitute an obligation on behalf of AVRT to furnish extra labor. Such services may be furnished at the discretion of AVRT.
7. At each location where extra labor is used, the charge will be as follows:

 CHARGES:

MONDAY THROUGH FRIDAY, EXCEPT LEGAL HOLIDAYS:

8:00 A.M. to 5:00 P.M.:	
Per man per hour, or fraction thereof.....	\$50.00
Minimum charge per man.....	\$50.00
5:00 P.M. to 8:00 A.M.:	
Per man per hour, or fraction thereof.....	\$90.00
Minimum charge per man.....	\$90.00

SATURDAYS:

Per man per hour, or fraction thereof.....	\$100.00
Minimum charge per man.....	\$200.00

EFFECTIVE: MARCH 15, 2003.

ITEM 565

DISPOSITION OF FRACTIONAL CENTS, CUBIC FEET AND INCHES

In computing charges on shipments, or in computing rates based on a multiple or a proportion of another rate, the following will govern in the disposition of fractions:

1. Disposition of Fractional Cents:
 - (a) Omit a fraction of less than one-half (1/2) of a cent.
 - (b) Increase to the next whole figure a fraction of one-half (1/2) of a cent or greater.
2. Disposition of Fractional Cubic Feet:
 - (a) Each item on the bill of lading shall be considered separately.
 - (b) On a single package of less than one cubic foot, it shall be freighted at one cubic foot.
 - (c) On a single package in excess of one cubic foot, if the fraction is less than one-half (1/2) cubic foot, it shall be dropped. If the fraction is one-half (1/2) cubic foot or greater, it shall be taken to the next full cubic foot.
 - (d) On each item on a bill of lading consisting of two (2) or more pieces, packages, or other shipping units, actual fractions shall be used to determine the total measurements of all the pieces, packages, or other shipping units. Where the total results in a fraction, such fraction shall be dropped if less than one-half (1/2) cubic foot. If the fraction is one-half (1/2) cubic foot or over, it shall be taken to the next full cubic foot.
3. Disposition of Fractional Inches:
 - (a) All fractions under one-half (1/2) inch shall be dropped.
 - (b) All fractions one-half (1/2) inch or greater shall be taken to the next full inch.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 28, 2005

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 566

INSIDE DELIVERY OR PICKUP

1. When requested by consignor or consignee, and carrier's operating conditions permit, the carrier may move shipments or portions of shipments from or to positions beyond the immediate adjacent loading or unloading positions defined in NOTES A and B.
2. Service under this item will be provided to floors above or below the level accessible to carrier's vehicle only when elevator or escalator service is available and labor, when necessary to operate same, is provided without cost to the carrier.
3. Service provided under this item will be assessed an accessorial charge as provided below. When shipments are accorded split pickup, split delivery or stopped-in-transit for partial loading or unloading, the minimum and maximum charges will apply to each stop separately wherever the service is performed.
4. The charges provided in this item, will be in addition to all other lawful charges. Unless the Bill of Lading is specifically endorsed to show prepayment of these charges they will be collected from the party requesting such service, except such charge for shipments moving on Government Bills of Lading will be collected from the U. S. Government.

NOTE A--Freight tendered for loading shall be so situated by the consignor as to be directly accessible to the vehicle, or it shall be immediately adjacent to a parking space suitable for carrier to place its vehicle for loading. (See NOTE C)

NOTE B--Freight will be unloaded at the delivery site immediately adjacent to the delivery vehicle. (See NOTE C)

- NOTE C--
1. Freight shall be deemed to be immediately adjacent to a space suitable for carrier to place his vehicle for loading or unloading if separated therefrom only by an intervening public sidewalk.
 2. If a parking space suitable for carrier to place his vehicle for loading or unloading is occupied or city ordinance prevents its use, the nearest available parking space may be used.
 3. When two or more shipments are placed by the shipper as close as practicable to a parking space suitable for carrier to place its vehicle for loading, all of such shipments will be considered as immediately adjacent thereto even though the shipment or shipments that were closest to such parking space were picked up first by the same or different motor carriers.
 4. When shipper assigns to two or more carriers designated spaces in its shipping room or loading platform where outgoing freight will be placed by the shipper for pickup by the designated carriers and all of such assigned spaces are as close as practicable to a parking space suitable for carrier to place its vehicle for loading, all such assigned and designated spaces will be considered immediately adjacent to such parking space.

CHARGES:

Minimum Inside Delivery or Pickup Charge.....	\$35.00
Per cwt.....	\$3.50
Maximum Inside Delivery or Pickup Charge.....	\$350.00

EFFECTIVE: MARCH 15, 2003.

ITEM 570

IMPRACTICABLE OPERATIONS

(See NOTE A)

Pickup or delivery service will not be performed by the carrier at any site from or to which it is impracticable to operate vehicles because of:

1. The conditions of roads, streets, driveways, alleys, highways, or approaches thereto.
2. Inadequate loading or unloading facilities.
3. Riots, acts of God, the public enemy, the authority of law, the existence of violence or such possible disturbances as tending to create reasonable apprehension or danger to persons or property.
4. Ferries.

NOTE A--Also applies via ADSJ.

EFFECTIVE: JANUARY 1, 2003.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 28, 2005

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 575

LIMITATION OF LIABILITY
EXCESS VALUATION
VIA ADSJ, AVRT, AVSC, AVXD

1. (a) Except as otherwise set forth in individual shipper contracts, in the event of loss and/or damage to any shipment, carrier's liability will not exceed \$5.00 per pound per package, subject to a maximum excess valuation of \$100,000.00 per conveyance or the released valuation established in this tariff or the current NMF 100. The lowest valuation will control. If shipper desires to tender a shipment requiring carrier liability in excess of \$5.00 per pound per package, then shipper must indicate in writing on bill of lading at time of shipment and pay carrier the total dollar amount of excess valuation required. In no event shall such prepaid Excess Valuation amount exceed \$50.00 per pound per package or \$100,000.00 per conveyance, whichever is less.

Articles tendered with an invoice value exceeding \$5.00 per pound per package will be considered to be of extraordinary value. Articles accepted with an invoice value exceeding \$5.00 per pound per package will be considered to have been released by the shipper at \$5.00 per pound per package. The maximum excess valuation is \$100,000.00 per conveyance. CARRIER will assess an additional charge as shown below. Such charge is in addition to the lawful freight charges otherwise accruing to the shipment. Excess valuation will not exceed full actual value of goods lost or damaged in transit. Charges are to be paid by the party responsible for payment of the otherwise applicable freight charges.

- (b) Carrier shall not be liable for incidental or consequential damages arising from the loss or damage of product shipped.

2. The provisions of this item will not apply on articles subject to a specific released value, including but not limited to the following AVRT 100 Items:
 - Item 575-10 (Limitation of Liability - Released Value - Carpets, Carpeting or Remnants);
 - Item 575-20 (Limitation of Liability - Cigarettes);
 - Item 575-25 (Limitation of Liability - Released Value - Incandescent, Fluorescent or any other Type of Lighting Tube or Bulb);
 - Item 575-30 (Limitation of Liability - Released Value - Uncrated Auto Body Parts and any Unpackaged Metal or Pipe);
 - Item 575-50 (Limitation of Liability - Released Value - Used, Reconditioned or Refurbished Articles or Parts);
 - Item 1575-20 (Limitation of Liability - Outbound Canadian Shipments);
 - Item 1575-40 (Limitation of Liability - Mexico).
3. Excess liability coverage is available only on single line traffic. On joint line traffic, the \$5.00 per pound and \$100,000.00 per shipment liability will apply but excess coverage is not available. Single line traffic includes Averitt Express network moves only.
4. On shipments handled by AVRT in connection with another carrier, AVRT's maximum liability in the event of loss or damage will in no case exceed the maximum liability of the other carrier. FOR EXAMPLE: If the other carrier's maximum liability is \$5.00 per pound per package, the maximum carrier liability of the other carrier and AVRT will be \$5.00 per pound per package.
5. If the shipper does not properly describe the freight on the Bill of Lading or uses a description of "FAK" or "Freight All Kinds" or other language that does not properly identify the commodities shipped, subsequent claims for shortage or damage will be based on the lowest value of any commodity contained in the shipment.
6. Liability for loss, damage or destruction of property being returned to the original shipper, which was not initially transported by AVRT from the original shipper, will be limited to lost freight only and AVRT will not be responsible for damages.
7. Liability for loss, damage or destruction of property being returned to the original shipper, which was initially transported by AVRT from the original shipper and delivered without exception, when AVRT is not given an opportunity to inspect prior to return, will be limited to lost freight only and AVRT will not be responsible for damages.
8. Liability for loss, damage or destruction of property bought over the Internet from companies including, but not limited to eBay, Amazon and others, which is not new merchandise, will be subject to a maximum liability of \$0.10 per pound where the carrier liability is established.
9. Liability for loss, damage or destruction of merchandise or property including, but not limited to, displays, floor models, tradeshow items, demos and the like will be subject to a maximum liability of \$ 0.10 per pound where the carrier liability is established.
10. When carrier performs a cross dock service on behalf of a customer to load or unload containers for prior or subsequent movement with a water carrier, liability for any claims shall be limited to \$0.50 per pound or actual loss, whichever is less.

CHARGES:

Per each \$100.00 in excess of the initial maximum liability.....	\$1.00
Minimum Excess Valuation Charge.....	\$30.00

EFFECTIVE: MARCH 12, 2012

For explanation of abbreviations and reference marks, see Item 150.

ISSUED FEBRUARY 28, 2008

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 575-10

LIMITATION OF LIABILITY

RELEASED VALUE - CARPETS, CARPETING, OR REMNANTS

Commodities as described in NOTE A below will be accepted for transportation, as provided below. Commodities inadvertently accepted with an invoice value exceeding \$23.00 per square yard will be considered to have been released by the shipper at \$23.00 per square yard:

1. Consignor must release the value of the property to, and carrier's full-value maximum liability will be, not exceeding \$23.00 per square yard.
2. When a concealed damage claim is received by the carrier the property value shall not exceed one-third (1/3) of the full value of the property.
3. The number of square yards must be shown on the bill of lading at time of pickup. If not shown on the bill of lading the following shall apply:
 Carpet and Vinyl will be calculated at 4.5 pounds per square yard;
 Carpet Samples will be calculated at 4.0 pounds per square yard.

NOTE A--Commodities are as follows:

- NMFC Item 70600 - Carpet or rug cushions, cushioning or lining, pads or padding, NOI;
- NMFC Item 70660 - Carpet or rug cushions, cushioning or lining, sponge rubber;
- NMFC Item 70670 - Carpet Squares or Tiles;
- NMFC Item 70680 - Carpets, carpeting, carpet remnants or rugs, NOI;
- NMFC Item 70700 - Carpets, Carpeting, Mats, Matting or Rugs, floor, other than carpeting or rug cushions, cushioning, lining, pads or padding.
- NMFC Item 70915 - Carpets, carpeting, mats, matting, linoleum, floor other than carpet or rug cushions.

EFFECTIVE: APRIL 1, 2002.

ITEM 575-20

LIMITATION OF LIABILITY

RELEASED VALUE - CIGARETTES

AVRT's limitation of liability for cigarettes will be \$20.00 per thousand lost or damaged cigarettes with a maximum of \$100,000.00 per single trailer unit (consisting of a single shipment or multiple shipments) per occurrence.

EFFECTIVE: APRIL 1, 2008.

ITEM 575-25

LIMITATION OF LIABILITY

RELEASED VALUE - INCANDESCENT, FLUORESCENT OR ANY OTHER TYPE OF LIGHTING TUBE OR BULB

Shipments of incandescent, fluorescent or any other type of lighting tube or bulb will be accepted for transportation only when the consignor releases the value of the property to a value not exceeding \$0.10 per pound with a maximum of \$10,000.00 per shipment.

EFFECTIVE: DECEMBER 11, 2006.

ITEM 575-30

LIMITATION OF LIABILITY

RELEASED VALUE - UNCRATED AUTO BODY PARTS AND ANY UNPACKAGED METAL OR PIPE

Shipments of uncrated auto body parts and any unpackaged metal or pipe will be accepted for transportation only when the consignor releases the value of the property to a value not exceeding \$0.10 per pound.

EFFECTIVE: MARCH 1, 2008.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED MAY 21, 2008

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 575-50

LIMITATION OF LIABILITY
RELEASED VALUE - USED, RECONDITIONED OR REFURBISHED ARTICLES OR PARTS
(See NOTE B)

1. Commodities as described in NOTE A below, when shipped as "used", "reconditioned" or "refurbished" will be accepted for transportation only when the consignor releases the value of the property to a value not exceeding \$0.10 per pound.
2. Failure of the consignor to release the value of the property to a value not exceeding \$0.10 per pound or declare that the commodity is "used", "reconditioned" or "refurbished" shall not alter the application of this item.

NOTE A--The provisions of this item include, but are not limited to, the following commodities and their components thereof:

- Machinery Group or Parts (NMFC Items 114000 through 133454);
- Agricultural Implement Group (NMFC Items 6060 through 11690);
- Aircraft Group (NMFC Items 11750 through 12420);
- Automobile Parts Group (NMFC Items 17800 through 20252);
- Boat Group (NMFC Items 24500 through 25325);
- Electrical Equipment Group (NMFC Items 60500 through 63561);
- Farm Equipment Group (NMFC Items 64600 through 66370);
- Vehicles, Motor, Parts (NMFC Items 188500 through 193100).

NOTE B--Applicable only on Class rated shipments, except will not apply to those commodities named in NMF 100 Series which provide specific Released Value provisions, unless the used article release rate is less than the NMF 100 release rate.

EFFECTIVE: MARCH 1, 2008.

ITEM 575-60

LIMITATION OF LIABILITY
EXCESS VALUATION FOR EXPEDITED AIR

AVRT's limitation of liability for Expedited Services is tiered by Service Mode Type as listed below. If shipper desires to tender a shipment requiring carrier liability in excess of the amounts listed below, then shipper must declare to the Expedited Associate taking the booking, a value greater for the shipment and pay an Excess Value Fee as shown below. Carrier shall not be liable for incidental or consequential damages arising from the loss or damage of product shipped.

LIABILITY LIMITS by MODE:

In-Network Ground (LTL and ET).....	\$5.00/lb
Out-Network Ground.....	\$0.50/lb or \$500.00 - whichever is greater.
Air.....	\$100.00 Flat maximum liability

EXCESS VALUE CHARGES:

Per each \$100.00 of declared value.....	\$0.65
Minimum Excess Valuation Charge.....	\$15.00

EFFECTIVE: JANUARY 30, 2012.

ITEM 575-70

PROHIBITED OR RESTRICTED ARTICLES
UNCRATED MACHINERY (New or Used)

- A. AVRT's limitation of liability for shipments of uncrated machinery (new or used) is limited to \$.10 per pound.
- B. The provisions of this item include, but or not limited to, the following commodities and components thereof:
 - Automobile Engines;
 - Data Processing Equipment (Computers, etc.);
 - Home Appliances;
 - Industrial Sewing Machines/Textile Processing Machines;
 - Compressors;
 - Heavy Machinery Engines;
 - Farm Implements;
 - Heating and Cooling Units;
 - Construction Equipment;
 - Medical Equipment;
 - any other piece(s) that can be defined as a piece or type of machinery, including but not limited to commodities as described in NMFC Items 114000 thru 133454.

EFFECTIVE: MARCH 1, 2008.

FOR LIMITATION OF LIABILITY
SEE ALSO ITEM 1575-20 AND ITEM 1575-40 IN INTERNATIONAL SECTION

For explanation of abbreviations and reference marks, see Item 150.

ISSUED JANUARY 19, 2012

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 578

LOADING AND UNLOADING

1. Except when otherwise indicated, the shipper and consignee shall be responsible for loading and unloading the vehicle respectively. When the carrier is requested to provide loading or unloading service, the requesting party shall be assessed an accessorial charge as provided below. When the shipment is prepaid and the consignee refuses to pay for the unloading service, the consignor shall be responsible for the charges.
2. When the service is not specifically requested but timely unloading is made impractical by conditions at the facilities of the consignee and carrier personnel perform the service to preserve time schedules, the accessorial charges below shall be assessed.
3. When time or conditions dictate that this service must be outsourced, the minimum charge for such service will be as listed below unless the party performing the service on carrier's behalf charges more. Under such circumstances, the amount charged to carrier will be the applicable charge plus \$25.00 Administrative Fee per this item.

 CHARGES:

VIA AVRT	
Minimum Loading or Unloading Charge (N/A on Flatbed Services).....	\$50.00
Per cwt., based on actual weight (N/A on Flatbed Services).....	\$0.20
VIA ADSJ	
Per shipment.....	\$150.00
Minimum Loading or Unloading Charge Per Shipment For Flatbed Services.....	\$150.00

EFFECTIVE: MARCH 11, 2009.

ITEM 578-1

SHIPPER LOAD AND COUNT

When carrier-supplied trailers or containers are loaded by shipper or shipper's agent, carrier will accept said shipment subject to "Shipper's Load and Count" and the bill of lading shall be so cloused. Bills of lading so cloused shall be governed by the following terms to which shipper and consignee agree in advance:

1. Carrier will not be held responsible either directly or indirectly for damages to cargo resulting from improper loading or mixing of articles in carrier's trailers or containers or any discrepancy in the count or damage to articles.
2. Shipper shall be held responsible and agree to pay for any damage to or repairs of or replacement of trailer or container supplied by carrier for loading by shipper, in the event of damage to or total loss of trailer or container due to improper stowage of cargo by shipper in said trailer or container.
3. Shipper agrees that no explosives, ammunition or hazardous cargo shall be loaded into trailers or containers supplied by carrier for loading by shipper. (See Item 540-1)
4. Shipper shall furnish carrier with a list of contents showing a description of the goods loaded into carrier-supplied trailers or containers, together with cubic measurements and gross weight of cargo loaded by shipper. Carrier reserves the right to open and inspect the contents of the trailer or container.
5. When a trailer or container loaded with goods moves subject to "Shipper's Load and Count," consignee or its agent must furnish carrier with a clean receipt prior to release of the trailer or container or contents thereof to the consignee or its agent.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 23, 2009

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 578-50

PRECEDENCE OF SHIPPER LOAD AND COUNT
AND CONSIGNEE UNLOAD AND COUNT

SHIPPER LOAD AND COUNT - When a shipper loads freight onto a trailer without a representative of Carrier present to verify the count and condition of the freight, the Carrier's Driver will sign for all bills as "SLC" (Shipper Load and Count). The failure to notate "SLC" on the Bill of Lading does not change the liabilities of either party if the shipper did in fact load the shipment without the Carrier present at pick up. A notification will be faxed or emailed to the shipper by Carrier to notify of any discrepancy between the piece count and condition defined by the Bill of Lading and the actual freight received (i.e., damage, shortage, skid count when piece count is unable to be verified, overage) within one (1) working day from the time the freight is transferred from the original pickup trailer. Note: the first time freight is transferred from the original pickup trailer may be at consignee's dock. A confirmation of receipt for this fax or email, as well as the report, will be retained by Carrier for one year as record that the shipper was notified of the discrepancy or skid count. Carrier will not be liable for uncountable palletized orders, picked up and delivered with wrap intact. Shipper will advise Carrier disposition of any over merchandise that could or should be applied to a valid shortage. In the event of a Shipper caused shortage, the Shipper will allow Carrier to adjust the Bill of Lading accordingly to reflect actual piece count and weight. Carrier will not accept liability for any loss or damage to product that has been properly reported to Shipper. Carrier can be responsible for handling units only as applicable and to the extent that a piece count can be verified. Individual item numbers and P.O. shortages at delivery shall not be deemed as shortages against Carrier when the handling unit count matches the amount properly reported as received on the SL&C trailer. The Shipper agrees not to file claims when discrepancies have been properly reported.

CONSIGNEE UNLOAD - Carrier will drop or spot trailers at the Consignee's facility for unloading. Any discrepancy on those shipments tendered, as CONSIGNEE UNLOAD will be handled in the following manner unless a separate agreement is already established and signed in place: Carrier agrees to spot or drop trailers at Consignee's place of business for the purpose of Consignee to complete the unloading process within one (1) business day or otherwise agreed to in writing. Carrier will note CONSIGNEE UNLOAD AND COUNT, DROPPED, or the like on the delivery receipt, indicating that the Consignee unloaded and counted the shipments without Carrier's driver present. Carrier's failure to note CONSIGNEE UNLOAD AND COUNT, DROPPED or the like on the delivery receipts will not affect the liabilities of the parties, if the Consignee has in fact performed the counting and unloading without a representative from Carrier present. Carrier will provide sealed trailers with the Carrier's seal number documented for security purposes. Failure to seal a load will not affect the terms and conditions outlined in this item. Delivery receipts will be signed by the Consignee at the time the trailer is dropped for unloading, or if not operationally feasible, will be available to Carrier no more than one (1) business day after delivery. The Consignee agrees to notify Carrier by fax or email on a mutually approved form of any exceptions within one (1) business day of the trailer being dropped. Carrier shall not be liable for exceptions reported after one (1) business day of trailer being dropped. Notice of any exception is to be faxed or emailed on the mutually approved form to the attention of the local service center's OS&D associate. Carrier shall not be liable for uncountable palletized orders, picked up and delivered with shrink wrap intact or for Shipper Load and Count orders that have been properly reported to the Shipper at first unloading. Carrier shall only be responsible for handling units as signed for and tendered by Shipper. Individual item numbers and purchase order shortages shall not be deemed shortages against Carrier when the handling unit count matches the amount signed for at time of Pickup, or as applicable, properly reported as received on a Shipper Load and Count trailer. Shipments tendered to the Consignee to be unloaded at their convenience are to be secured by the Consignee in a manner to prevent theft. Carrier will not be held responsible for stolen product while in the possession of the Consignee. It is the Consignee's responsibility to provide a properly reported discrepancy with dated fax confirmation or email for payment of the claim. The Consignee agrees not to file claims when discrepancies have not been properly reported.

EFFECTIVE: MARCH 11, 2009.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED APRIL 1, 2009

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

Correction No. 10

RULES - GENERAL APPLICATION

ITEM 579

LUMPER PROCESSING FEE

When carrier is required to acquire or utilize outside services to load and/or unload freight from and/or to the carrier's vehicle, the carrier will be reimbursed for any and all expenses necessary to perform such service(s), plus a Lumper Processing Fee as shown below.

CHARGES:

Per shipment..... \$25.00

EFFECTIVE: MAY 21, 2004.

ITEM 580

MARKING OR TAGGING

- 1. 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 markings or tags on any packages or pieces of freight subject to the accessorial charges as provided below.
- 2. 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.

CHARGES:

Minimum Marking or Tagging Charge per shipment..... \$25.00
 Per package or piece..... \$2.00

ITEM 595

MAXIMUM CHARGE

Except as otherwise provided, in no case shall the charge for any shipment from and to the same points via the same route of movement, be greater than the charge for a greater quantity of the same commodity, subject to the same packing provisions, at the rate and weight applicable to such greater quantity of freight.

ITEM 610

MINIMUM CHARGE

- 1. Discounts will also apply on the applicable tariff minimum charge when a Minimum Charge Floor per Shipment is specified in the individual item. If no Minimum Charge Floor per Shipment is specified in the individual item, then the applicable tariff minimum charge shall apply and shall not be subject to discounting.
- 2. In no case will the application of a discount cause the minimum charge on any one shipment to be less than the Minimum Charge Floor per Shipment.
- 3. When the applicable tariff minimum charge exceeds the charge computed on the LTL rate at actual weight or assessed weight, the former charge will apply.

ITEM 610-5

APPLICATION OF MINIMUM CHARGE - CALIFORNIA

Cancel; Apply provisions of tariff and as amended.

EFFECTIVE: SEPTEMBER 17, 2010.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED JANUARY 19, 2012

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 610-10

MINIMUM CHARGE - CUBIC CAPACITY AND DENSITY SUBJECT TO THE CONDITIONS BELOW

ANY LTL SHIPMENT WHICH:

- 1. Occupies 750 cubic feet or more cubic capacity, and
- 2. Has an average density of less than 6 pounds per cubic foot, will be subject to a minimum charge as provided below.

CONDITIONS:

- 1. When this item has application, the following will not apply:
 - (a) Loading/unloading allowances.
 - (b) Discount reimbursements.
 - (c) All other LTL and VOL Class rated discounts, rates and/or charges.
- 2. The cubic capacity of the shipment will be determined by totaling the cubic feet of each article or piece in the shipment. The cubic capacity will be determined as follows:
 - (a) The cubage of loose articles or pieces, or packaged articles of a rectangular, elliptical or square shape on one plane shall be determined by multiplying the greatest straight line dimensions of length, width, and depth (See Condition in Paragraph 5 to determine depth) in inches, including all projections, and dividing the total by 1,728 cubic inches (one cubic foot).
 - (b) The cubage of loose articles or pieces 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 the height (See Condition in Paragraph 5 to determine height) or length. If result is in cubic inches, divide by 1,728 cubic inches (one cubic foot).
- 3. Density is based on the total cubic feet of all articles or pieces in the shipment. Density shall be the result of the division of the weight of the articles or pieces by the ascertained cubic feet.
- 4. A vertical dimension of eight (8) feet will be used to determine the cube of the individual shipping unit(s) when top loading of like cargo is precluded because of but not limited to:
 - (a) The nature of the article(s).
 - (b) Packaging or lack of packaging used.
 - (c) Palletization in pyramided, rounded off, or topped off fashion and/or
 - (d) Specific instructions by the shipper on the bill of lading or by markings on the freight.
- 5. The cubic capacity may be specified by the consignor on the original bill of lading, otherwise it will be determined by the carrier. If the consignor's declared cubic capacity is inaccurate, the carrier reserves the right to adjust accordingly.
- 6. The Minimum Charge derived from these provisions does not alternate with Tariff AVRT 281, Items 5026 or 5035 (FAK Truckload Scale).
- 7. The provisions of this item are not applicable on shipments subject to:
 - (a) Capacity load or exclusive use provisions where the charges would be less than the cubic capacity minimum charge.
 - (b) Truckload rates or portion thereof (1/4, 1/2, 3/4, 16 feet used).

CHARGES:

MINIMUM CHARGE:

LTL shipment occupying 750 cubic feet, or more, Cubic Capacity, and having a density of less than 6 pounds per cubic foot.....

BASED ON:

Actual class rate of current A-Rate multiplied by the actual weight, less the following discount: Direct shipments.....45% Interline shipments.....30%

EFFECTIVE: JANUARY 1, 1997.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 28, 2005

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 640

MIXED CONTENTS

1. If a package or other shipping unit contains more than one (1) commodity, the rate applicable to the highest rated article in the package or other shipping unit will be charged against the entire package. This item will not apply where the said commodities taken together constitute a separately rated commodity or mixture.
2. A package or other shipping unit may contain advertising matter, not including stationery or gift articles, accompanying advertised commodities when not in excess of five (5) percent of total weight or measurement, as freighted, and will be charged at the rate(s) applicable to the commodities advertised; advertising matter in excess of the aforementioned five (5) percent allowance will be charged at the "Cargo, N.O.S, Non-Hazardous" rate.
3. A package or other shipping unit may contain premium or gift articles, provided not more than one premium or gift article is contained in each inner package or other shipping unit. Shipper must so certify on the bill of lading whenever premiums or gifts are shipped.

ITEM 641

MIXED SHIPMENTS

If a shipment contains more than (1) commodity, the rate applicable to each separate commodity will be charged against each package or other shipping unit containing one (1) commodity. In the event a package or other shipping unit contains more than one (1) commodity, Item 640 will apply to that package or other shipping unit.

ITEM 646

NON-APPLICATION OF DISCOUNTS

1. Except for shipments having prior interstate movement for subsequent distribution and shipments being consolidated for further interstate linehaul transportation, discounts, rates, and/or charges published in tariffs and/or contracts governed by this tariff will not apply as follows:
On shipments originating at a point within a given state and destined to a point within the same state, unless otherwise specifically noted in an individual item to be applicable on intrastate shipments.
2. If a shipment is NOT shipped or received over a period of thirteen (13) months for any LTL customer with a discount or a Truckload customer with a rate published in publications governed by AVRT 100, the discount and/or rate will become null and void. The applicable LTL class rates will apply without discount. The applicable Truckload rates will be based on the AVRT 2034 matrix rates in effect at the time of shipment.

EFFECTIVE: SEPTEMBER 30, 2002.

ITEM 646-10

NON-APPLICATION OF TARIFFS AND/OR CONTRACTS

Unless otherwise specifically noted within the applicable tariff and/or contract, pricing will NOT apply on shipments handled by ADSJ - (AVRT Truckload Division).

EFFECTIVE: JANUARY 1, 1997.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 28, 2005

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 646-50

NON-ALTERNATION OF RATES - VIA ADSJ

Rates established herein do not apply when more specific rates are established.

EFFECTIVE: JUNE 1, 2000.

ITEM 660

ORDER BILLS OF LADING (See NOTE A)

No shipment moving under an "order" or "to order" bill of lading may be delivered unless there is previously surrendered to carrier one of the following:

- 1. A properly endorsed original bill of lading.
- 2. A bank guarantee or letter of guarantee properly endorsed by the consignee and bank acceptable to carrier.
- 3. A certified check or cash in the amount of one-hundred fifty (150) percent of the shipper's invoice value of the shipment.

NOTE A--For purpose of this rule, an order bill of lading shall be a bill of lading made out "to order of shipper" or to the order of "order" without specifying order of whom. A bill of lading made out to the order of "order" shall be deemed to be and shall be treated as an order of shipper bill of lading. All packages comprising such shipments must be marked.

ITEM 670

OVER DIMENSION FREIGHT - EXTRA LENGTH, WIDTH, AND/OR HEIGHT PRACTICES AND CHARGES

Canceled.

EFFECTIVE: MAY 15, 2006.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED JUNE 16, 2006

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 675

OVERWEIGHT SHIPMENTS - HEAVY LIFT PRACTICES AND CHARGES

1. Carrier will not accept for transportation articles which because of their bulk cannot, in carrier's judgement, be safely stowed within a trailer or container.
2. Shipments containing one or more individual piece(s), package(s) or other shipping unit(s) weighing in excess of 2,000 lbs. will be assessed a heavy lift charge, as provided below, on the entire weight or cubic footage of the piece(s), package(s) or other shipping unit(s) which weigh in excess of 2,000 lbs. each.

CHARGES:

Per 100 lbs.....	\$0.51
Per cubic foot.....	\$0.16
(Whichever yields the greater revenue)	

EFFECTIVE: SEPTEMBER 5, 2005.

ITEM 680

PACKING OR PACKAGING - OWNER'S OR SHIPPER'S RISK

In the case of cargo which is liable by its nature to lose weight or substance by attrition, evaporation, etc., carrier will be liable only for the delivery of the proper number of packages or other shipping units and no claims for overpaid freight charges will be allowed on the basis of the landed weight at the terminal, pier or destination.

ITEM 710

PALLETIZED FREIGHT

Any request or provision noted on the bill of lading or shipping order at the time of shipment requesting the return of pallets, platforms, racks, reels, skids, or shipping carriers or containers shall be deemed to be for information purposes only, and it will not be binding upon the carrier to accomplish or comply with such request or provision to complete the contract of carriage.

ITEM 715

PARTIAL REFUSALS

1. Partial Refusal due to an act of the shipper, consignee, third party or other non-carrier entity will not be allowed without an accessorial charge as provided below. This will be in addition to redelivery charges and/or return freight charges. To avoid this charge, the option is provided to the receiving party to either refuse or accept the entire shipment.
2. In the event of refusal/redelivery of product; redelivery charges will apply. (See Item 830)
3. In the event of refusal and return to the shipper; return freight charges will apply.

CHARGES:

Per hundred weight.....	\$1.00
Minimum.....	\$20.00
Maximum.....	\$100.00

EFFECTIVE: JANUARY 1, 2003.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 28, 2005

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 720

PAYMENT OF CHARGES

1. All shipments upon which the lawfully applicable rates and charges are not paid in full, within the terms of the freight bill, which are subsequently litigated, or placed for collection with an agency, attorney, or other authorized agent, will be subject to an additional charge. The calculation of the additional charge will be figured as provided below.
2. In addition to the provisions of Paragraph 1, debtor will be responsible for attorney fees and/or court cost associated with or as a result of collection and/or suit.

CHARGES:

Charges not paid in full, within the term of the freight bill,
which are subsequently litigated, or placed for collection..... 30% of net revenue

ITEM 720-10

PAYMENT OF CHARGES

Charges for services identified in this tariff, will be assessed to the party requesting and/or requiring such service be performed. In the event these fees cannot be collected from the responsible party, the shipper will ultimately be responsible for payment unless Section 7 is signed on the original Bill of Lading.

EFFECTIVE: NOVEMBER 1, 1997.

ITEM 720-50

PAYMENT OF CHARGES

Payment of freight charges must be in U.S. funds.

EFFECTIVE: JUNE 1, 2000.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 28, 2005

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 750-10

PICKUP OR DELIVERY SURCHARGE

1. Shipments, originating at, destined to, or in care of amusement parks, trade shows, craft shows, traveling shows, chautauquas, fairs, carnivals, exhibitions, expositions, furniture shows or venues hosting similar activities, will be subject to an accessorial charge as provided below, including but not limited to the following venues:

ARKANSAS - Texarkana

Special Events on the Boulevard.

FLORIDA - Fort Lauderdale
Miami
Orlando
Tampa

Miami Convention Center, Fort Lauderdale Convention Center, Tampa Convention Center, Orange County Convention Center, Arate Expositions, Brede Exposition Services, Freeman Decorating Company, GES Exposition Services.

GEORGIA - Atlanta

Georgia World Congress Center, WCC, World Congress Center, Congress Center, Atlanta Gift Mart, Gift Mart, ATL Mart, Atlanta Merchandise Mart, Merchandise Mart, Atlanta Apparel Mart, Apparel Mart.

Perry (31069)
Georgia National Fairgrounds and Agricenter, 400 Golden Isles.

ILLINOIS - Chicago
Des Plaines
Rosemont

McCormick Place, Apparel Center/Expo Center, Expo Center/Apparel Center, G.E.S. (Grayhound Expo Service), J & J, Freeman Decorating, United Expo, Exposition Service, McPier East or West Building, Horizon Expo, O'Hare Expo, Hyatt Expo, Hilton Towers, Merchandise Mart (Downtown Chicago) or Apparel Mart (Downtown Chicago).

LOUISIANA - Bossier City
Monroe
New Orleans
Shreveport

Rivergate Exhibition Facility, Louisiana Superdome, Superdome, Ernest N. Morial Convention Center, Morial CC, World Trade Center, Hirsch Coliseum, Fairground Field, Independence Stadium, Monroe Civic Center, L. Calhoun Allen Exposition Hall, Barnwell Garden and Art Center, Shreveport Civic Center, Shreveport Municipal Auditorium, Bossier Civic Center, CenturyTel Center.

MISSISSIPPI - Tupelo

Tupelo Furniture Market, Mississippi Furniture Market.

NORTH CAROLINA - Greensboro

International Home Furnishings Center, IHFC, National Furniture Market.

TEXAS - Houston
- Marshall
Texarkana
Tyler

Special Events on the Boulevard, Maude Cobb Convention and Activities Center, Marshall Civic Center, Oil Palace, Brown Convention Center/Houston.

2. The charges provided in this item will be assessed against the payor of the freight charges, unless payment has been guaranteed to the satisfaction of the carrier by the consignor, consignee, or a third party.

CHARGES:

Per shipment..... \$150.00

EFFECTIVE: SEPTEMBER 5, 2005.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 28, 2005

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 750-20

PICKUP OR DELIVERY SERVICE - AT AIRPORTS AND PIERS IN THE NEW YORK/NEW JERSEY HARBOR

Shipments of Freight, all kinds, as described in the NMFC, originating from or consigned to all piers or wharves in the New York/New Jersey Harbor shall be subject to the accessorial charges provided below:

CHARGES:

- 1. An absolute minimum charge per shipment on all shipments of not less than..... \$70.25
- 2. All rates applicable to the above described shipments shall be subject to an increase of..... 15%

Shipments of Freight, all kinds, as described in the NMFC, originating from or consigned to Newark Airport, Newark, NJ, Kennedy International Airport, Jamaica, NY and Laguardia Airport, Jamiaca, NY, shall be subject to the following accessorial charge:

CHARGES:

- 1. All shipments described above shall be subject to a flat charge per shipment of.. \$50.00

EFFECTIVE: JANUARY 1, 1998.

ITEM 750-30

PICKUP OR DELIVERY SERVICE - AT PORTS, PIERS, WHARVES, PORT WAREHOUSES OR OTHER DOMESTIC POINT OF ENTRY OR DEPARTURE

Shipments delivered to, or picked up at a port, pier, wharf, port warehouse or other domestic point of entry or departure, will be assessed the following accessorial charges:

CHARGES:

- Per cwt..... \$3.50
- Minimum pick-up/delivery charge per shipment..... \$35.00

EFFECTIVE: JANUARY 1, 1999.

ITEM 750-40

PICKUP OR DELIVERY SERVICE - CROSS-DOCK FEE

Shipments dropped at an Averitt facility and picked up at the same facility will be assessed an accessorial "Cross-Dock Fee" as follows:

CHARGES:

- Per cwt..... \$3.50
- Minimum cross dock fee per shipment..... \$35.00
- Maximum cross dock fee per shipment..... \$350.00

EFFECTIVE: JANUARY 1, 1999.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 28, 2005

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 750-50

PICKUP OR DELIVERY SERVICE - VIA ADSJ

The rates named herein or in tariffs making reference hereto include pickup and delivery at all points within the limits of the cities, towns and villages from or to which the rates apply, but as to each shipment, only one pickup and delivery.

EFFECTIVE: JUNE 1, 2000.

ITEM 750-60

PICKUP OR DELIVERY SERVICE - WASHINGTON, DC

Shipments of freight, all kinds, as described in NMFC originating from or consigned to Washington, DC shall be subject to the accessorial charges as provided below:

CHARGES:

Per shipment..... 3.0% of total revenue
 Minimum Charge..... \$20.00

EFFECTIVE: SEPTEMBER 1, 2000.

ITEM 750-70

PICKUP OR DELIVERY SERVICE - NEW YORK CITY, NY

Shipments of freight, all kinds, as described in NMFC originating at or consigned to New York City, NY (Zip Prefixes/Zip Codes: 100-102, 11001, 11356, 11377, 11378, 11385 and 11432) shall be subject to the accessorial charges as provided below:

CHARGES:

Per cwt..... \$3.50
 Minimum Charge..... \$45.00

EFFECTIVE: NOVEMBER 1, 2004.

ITEM 750-80

DELIVERY SERVICE - NORTHERN VIRGINIA

Shipments of freight, all kinds, as described in NMFC destined to Northern Virginia Zip Codes listed in NOTE A, shall be subject to the accessorial charges as provided below:

CHARGES: Per shipment..... \$45.00

NOTE A--Zip Codes referred to are as follows:

20108-20113	20164	20190-20194	22030-22033	22066	22125	22191-22193
20120	20165	22003	22035	22079	22151-22153	22201-22210
20121	20167	22015	22038-22046	22081	22156	22213-22219
20124	20170-20172	22027	22060	22101-22103	22180-22182	22301-22332
20151				22124		

EFFECTIVE: JANUARY 28, 2008.

ITEM 750-90

PICKUP OR DELIVERY SERVICE - FLORIDA

Shipments of freight, all kinds, as described in NMFC destined to Key West Points in Florida Zip Codes listed in NOTE A, shall be subject to the accessorial charges as provided below:

CHARGES:

Per shipment..... \$50.00

NOTE A--Zip Codes referred to are as follows:

33001	33036	33037	33040	33041
33042	33043	33045	33050	33051
33052	33070	33109	33149	

EFFECTIVE: FEBRUARY 15, 2011.

ITEM 750-91

PICKUP OR DELIVERY SERVICE - TEXAS

Shipments of Freight, all kinds, as described in the NMFC, originating from or destined to the following Zip Codes:

76950	79830	79832	79842	79845	79848	79852
79734	79831	79834	79843	79846	79850	79854

shall be subject to the arbitrary charge as listed below:

CHARGES:

Per cwt..... \$5.00
 Minimum charge..... \$25.00
 Maximum charge..... \$475.00

EFFECTIVE: JANUARY 28, 2008.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED JANUARY 25, 2011

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 750-92

PICKUP OR DELIVERY SERVICE - NORTH DAKOTA

Freight originating from or destined to points in North Dakota with the 3 digit prefix of 586, 587, and 588 will be subject to the following surcharge:

Per cwt.....	\$3.50
Minimum charge.....	\$35.00
Maximum charge.....	\$100.00

EFFECTIVE: JANUARY 30, 2012.

ITEM 750-93

PICKUP OR DELIVERY SERVICE - WYOMING

Shipments originating at or destined to Wyoming zip codes listed below in NOTE A will be subject to an additional charge of:

CHARGES: Per shipment..... \$110.00

NOTE A--Zip Codes referred to are as follows:

82063	82224	82229	82310	82323	82520	83414
82222	82227	82242	82321	82332	82633	

EFFECTIVE: JANUARY 30, 2012.

ITEM 750-94

PICKUP OR DELIVERY SERVICE - MONTANA

Shipments originating at or destined to the following zip codes listed in NOTE A, will be subject to the additional charges as provided below:

CHARGES:

Per cwt.....	\$1.85
Minimum charge.....	\$100.00
Maximum charge.....	\$250.00

NOTE A--Zip Codes referred to are as follows:

59002	59074	59311	59436	59479	59642	59832
59012	59085	59318	59441	59489	59725	59837
59015	59086	59336	59444	59527	59727	59848
59018	59087	59337	59446	59529	59729	59925
59027	59214	59338	59447	59537	59739	59928
59046	59219	59339	59450	59542	59749	
59053	59225	59353	59451	59544	59751	
59055	59240	59419	59461	59545	59754	
59057	59244	59420	59463	59546	59755	
59062	59274	59432	59465	59640	59759	
59067	59301	59434	59469	59641	59762	

EFFECTIVE: JANUARY 30, 2012.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED JANUARY 25, 2011

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 751

MINE AND/OR CONSTRUCTION SITE--DELIVERY/PICKUP (NOTE C)

1. Where carrier is required or requested by the shipper, consignee or payor of the freight charges to pickup and/or deliver a shipment from or to, as the case may be, a mine (See NOTE A) and/or a construction site (See NOTE B), then an accessorial charge as provided below, will apply.
2. The charges for this service shall be paid by the payor of the freight charges.

NOTE A--The term "mines" means the site of any pit, excavation shaft or deposit at which coal, ore or minerals is, has been or will be extracted. Such site or "mine" shall include the entire property upon which the mine is located, and delivery to any facility (such as mine warehouses, mine deposits, mine supply houses, mine tipples or similar receiving facilities) located on such property will be considered as delivery to a mine.

NOTE B--The term "construction site" will include areas where building, excavating, erecting, construction and road building is carried on.

 CHARGES:

	VIA AVRT	
Minimum Mine and/or Construction Site Delivery or Pickup Charge.....		\$25.00
Per cwt.....		\$3.50
Maximum Mine and/or Construction Site Delivery or Pickup Charge.....		\$350.00
	VIA ADSJ	
Per shipment.....		\$150.00

NOTE C--Charges for Flatbed Services will be \$50.00 per hour, subject to the following:

Rates in tariffs and/or contracts governed by this tariff also include jobsite and trenchsite delivery when vehicles can travel under their own power. The term 'jobsite' as used herein should be deemed to mean the site where any building, canal, dam, fench, electric power line, pipe line, roadway, telephone line or telegraph line is being constructed or repaired, and that one or more stops may be made within this jobsite area. The term 'trenchsite' includes distribution of pipe along a trench or distribution of pipe along an area where the pipe will be installed or laid, such distribution to either be within the jobsite area or continuous along the trenchsite or distribution area, and does not represent split delivery within the city.

EFFECTIVE: MARCH 11, 2009.

ITEM 753

RESIDENTIAL DELIVERY/PICKUP

1. When pickup or delivery service is provided at private residences, apartments, condominiums, other such locations, an accessorial charge as provided below will be assessed.
2. The charges for this service shall be paid by the payor of the freight charges.

 CHARGES:

Minimum Residential Delivery or Pickup Charge.....	\$50.00
Per cwt.....	\$3.50
Maximum Residential Delivery or Pickup Charge.....	\$350.00

EFFECTIVE: OCTOBER 1, 2004.

ITEM 753-10

NON-COMMERCIAL - LIMITED ACCESS DELIVERY/PICKUP

1. When pickup or delivery service is provided at schools, churches, camps, country clubs, estates, farms, mini-storage warehouses, rectories, convents, prisons, military bases, nursing homes, oil fields and other such locations, an accessorial charge as provided below will be assessed.
2. The charges for this service shall be paid by the payor of the freight charges.

 CHARGES:

Minimum Non-commercial Delivery or Pickup Charge.....	\$50.00
Per cwt.....	\$3.50
Maximum Non-commercial Delivery or Pickup Charge.....	\$350.00

EFFECTIVE: SEPTEMBER 12, 2011.

ITEM 753-20

SECURITY INSPECTION FEE

When carrier is required by shipper and/or consignee to go through a security inspection process in order to perform pickup or delivery in locations such as, but not limited to Airports, Chemical Plants, Military Bases, Ports, Prisons, and other public or private facilities, the following accessorial charge will apply:

 CHARGES:

Charge per inspection per shipment.....	\$50.00
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EFFECTIVE: FEBRUARY 15, 2005.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED APRIL 1, 2009

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 756

SATURDAY, SUNDAY, HOLIDAY OR OFF-HOUR DELIVERY/PICKUP

When shipper and/or consignee requests carrier to pickup and/or deliver freight during the following time periods, such service will be subject to an accessorial charge as provided below:

- Saturdays;
- Sundays;
- Holidays (See NOTE A);
- Weekdays between the hours of 7 P.M. and 7 A.M.

NOTE A--The term "Holiday" means:

Christmas Day, Independence Day, Labor Day, Memorial Day, New Years Day, Thanksgiving Day, or any other day generally observed as a holiday by the carrier at the point where the service is performed.

CHARGES:

	VIA AVRT	
Minimum Saturday, Sunday, Holiday or Off-Hour Delivery or Pickup Charge.....		\$80.00
Per cwt.....		\$3.50
	VIA ADSJ	
Per shipment.....		\$200.00

EFFECTIVE: JUNE 1, 2006.

ITEM 764

PRECEDENCE (PRIORITY) OF DISCOUNTS, RATES, CHARGES OR OTHER PROVISIONS - VIA AVRT

When an individual consignor/consignee has conflicting discounts/maximum charges/rates/rules/discount items or other provisions published in separate individual tariffs or tariff items or participation making reference to specific tariffs or tariff items, the applicable discount/maximum charge/rate/rule/discount item or other provision with the latest effective date will take precedence.

EFFECTIVE: JANUARY 1, 2002.

ITEM 764-50

PRECEDENCE (PRIORITY) OF DISCOUNTS, RATES OR CHARGES - VIA ADSJ

When an individual consignor/consignee/payor of freight charges has conflicting rates or items published in separate individual tariffs, tariff items, advisements, pricing agreements or participation making reference to specific tariffs, tariff items, advisements or pricing agreements, the applicable rate or item with the latest effective date will take precedence.

EFFECTIVE: NOVEMBER 1, 2001.

ITEM 765-20

PRECEDENCE (PRIORITY) OF RULES

Where rules are published in this tariff, covering the same service as rules published in Tariff SMC 190 series (Rules), such rules published herein, to the extent of their application, will apply in lieu of the rules published in Tariff SMC 190 series (Rules).

For explanation of abbreviations and reference marks, see Item 150.

ISSUED JUNE 16, 2006

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 780-20

PROHIBITED OR RESTRICTED ARTICLES
CARGO NOT ACCEPTED, LIMITATIONS, AND RESTRICTIONS

A. The following will not be transported by carrier:

1. All shipments tendered to carrier with improper, inadequate, or insufficient packing.
(See Item 1580)
2. All shipments containing articles which because of their bulk, length, width, or height cannot, in carrier's judgement, be safely stowed within a trailer or container.
(See Items 670 and 675)
3. All shipments which contain articles requiring protection from heat or cold.
4. All shipments which contain articles liable to impregnate or otherwise damage other freight or carrier's equipment.
5. All shipments which contain, in whole or in part, articles prohibited by law.
6. All shipments which contain, in carrier's judgement, are of unusual or extraordinary value.
7. Automobiles.
8. Bullion.
9. Carbon black.
10. Clams, crabs, lobsters, oysters, and shrimp.
11. Fish, except smoked or canned.
12. Flora and fauna.
13. Furs.
14. Hides, green or wet.
15. Jewelry.
16. Money or notes.
17. Platinum, gold, silver, and other precious metals.
18. Precious stones, cut or uncut.
19. Securities, stamps, stock certificates, letters, and other valuable papers.
20. Statues, paintings, and other works of art.
21. Watches.
22. Poison Gas (Division 2.3)
23. Hazardous, Non-Hazardous and/or Special Waste.
24. PCB's (Polychlorinated Biphenyls).
25. Firearms (Assembled or in parts).
26. Any quantity of Radioactive Materials (Class 7).
27. Poison Infectious Substances (Division 6.2).
28. Explosives (Divisions 1.1, 1.2, 1.3 and 1.5)
29. Cardboard/Fiberboard Totes with plastic bladders (for transporting liquids).
30. Granite, Marble or Stone or Granite and/or goods simulated to be Granite, Marble or Stone in dimensions greater than 12" x 12" x 2" tiles.
31. Standardized Test Results.
32. Freight with a propensity to damage other freight or carrier equipment.
33. Toxic by Inhalation Materials (Hazard Zone A, B, C and D)

- B. In the event carrier unknowingly accepts cargo named in Paragraph A, Sub-Paragraphs 1 through 32, of this item due to shipper misdescription of the restricted commodity or commodities, carrier shall hold the shipper(s) solely responsible and liable for any penalties and/or damages resulting from transportation of the restricted cargo.

EFFECTIVE: MARCH 12, 2012

For explanation of abbreviations and reference marks, see Item 150.

ISSUED MARCH 31, 2012

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

Correction No. 18

RULES - GENERAL APPLICATION

ITEM 810-50

PROTECTIVE SERVICE--PROTECTION FROM FREEZING
(Applies November 15 to March 15)

AVRT does not provide protective service, but occasionally, AVRT will handle freight that is subject to being frozen, and give special care to freezables, subject to the following provisions:

1. Bills of lading covering these shipments must be marked:
"PROTECT FROM FREEZING"
2. Shipments requiring protection from freezing:
 - (a) Will not be accepted on Fridays in one day lanes. If freight requiring protective service is tendered on Friday, AVRT will not be liable for damage resulting from freezing.
 - (b) Will not be accepted on Thursdays or Fridays in two or more day lanes. If freight requiring protective service in multiple day lanes is tendered on Thursday or Friday, AVRT will not be liable for damage resulting from freezing.
3. Freezables will not be accepted on days preceding Holidays:
 - (a) In one day lanes, shipments marked "protect from freezing" will not be accepted on the day before the Holiday. If freight requiring protective service is tendered on a day preceding a Holiday, AVRT will not be liable for damage resulting from freezing.
 - (b) In multiple day lanes, shipments marked "protect from freezing" will not be accepted two days before and the day before the Holiday. If freight requiring protective service is tendered one or two days before a Holiday in a multiple day lane, AVRT will not be liable for damage resulting from freezing.
4. Freezables will not be accepted if the forecasted low temperatures are below 15 degrees (above zero) Fahrenheit at origin, destination or any between point.
5. Because AVRT cannot insure the protection of freezables that are handled by other carriers, AVRT will not accept freezables from interline carriers or destined to interline carriers.
6. During periods of prolonged extreme cold weather, the handling of freezables may temporarily be suspended if AVRT feels that proper protection cannot be insured.
7. Any exceptions to the above provisions must be cleared by the Regional Director of the origin service center or the Vice President of Operations.

EFFECTIVE: NOVEMBER 14, 1997.

ITEM 810-55

PROTECTIVE SERVICE - VIA ADSJ

1. ADSJ does not provide service for freezable commodities. If shippers tender to ADSJ commodities which are freezable, ADSJ will not be responsible for damage resulting from freezing.
2. ADSJ does not provide refrigerated service or protective service for commodities which are susceptible to damage by heat. If shippers tender to ADSJ commodities which may be damaged by heat, ADSJ will not be responsible for any such damage.

EFFECTIVE: JUNE 1, 2000.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 28, 2005

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 820

RECONSIGNMENT
(See NOTE A and C)

A request for reconsignment or diversion of a shipment will be subject to the following definitions, conditions and accessorial charges:

1. DEFINITIONS OF RECONSIGNMENT OR DIVERSION:

For the purpose of this rule, the terms "reconsignment" and "diversion" are considered to be synonymous and the use of either will be considered to mean:

- (a) A change in the name of the consignee.
- (b) A change in the place of delivery within the original service center delivery area.
- (c) A change in the place of delivery to a new service center delivery area.
- (d) Relinquishment of shipment at point of origin.

2. CONDITIONS:

- (a) Requests for reconsignment must be made in writing or confirmed in writing. The carrier must be satisfied that the party making the request has the authority to do so. Conditional or qualified requests will not be accepted. Carrier will not accept disposition instructions printed on the Bill of Lading, Shipping Order, Shipping Label or Container as authority to reship, return or reassign a shipment.
- (b) Carrier will make a diligent effort to execute a request for reconsignment, but will not be responsible if such service is not effected.
- (c) All charges applicable to the shipment, whether accrued or accruing, must be paid or guaranteed to the satisfaction of the carrier before consignment will be made.
- (d) Only entire shipments, not portions of shipments, may be reconsigned.
- (e) An order for reconsignment of a shipment moving under Uniform Order Bills of Lading will not be considered valid, unless and until the original bill of lading is surrendered for cancellation, endorsed or exchanged.
- (f) Instructions for reconsignment of C.O.D. shipments will be accepted only from the consignor.
- (g) Marking or Tagging. (See NOTE B)
- (h) Reconsignment will not be permitted on "IN BOND", shipments.

NOTE A--Reconsignment charges will apply on VOL, TL or LTL Class rated shipments and shipments not exceeding 24 feet of linear floor space, subject to the current A-RATE rates at actual class from the point where the consignee was changed to the new destination. On shipments exceeding 24 feet of linear floor space and/or rated as a full trailer load, the applicable rate will be derived from Tariff AVRT 100 series, Item 390.

NOTE B--Shipments under the provisions of this item which require marking or tagging in order to comply with the provisions of NMFC Item 580 or when carrier is specifically requested to do so by the consignor or consignee will be marked or tagged by the carrier, subject to charges for Marking or Tagging.

NOTE C--All shipments for export not directly consigned at origin to an export pier dock, pier terminal, transit shed or wharf will be subject to the charges provided in this item. The provisions of Paragraph 2 of this item will not apply.

CHARGES:

For reconsignment not resulting in a change in original destination point but only the name of the consignor or consignee: Per shipment.....	\$35.00
For reconsignment resulting only in a change in the place of delivery within the original destination service center delivery area, before delivery to original consignee has been attempted by carrier: Per shipment.....	\$35.00
For reconsignment resulting only in a change in the place of delivery within the original destination service center delivery area, after delivery to original consignee has been attempted by carrier: Minimum Reconsignment or Diversion Charge.....	\$35.00
Per cwt.....	\$3.50
Maximum Reconsignment or Diversion Charge.....	\$350.00
For reconsignment resulting in a new destination service center delivery area, the original freight bill will be re-rated from origin to the point at which it was reconsigned. Additional freight charges will be assessed from reconsignment point to ultimate destination point, plus a reconsignment charge: Per shipment.....	\$35.00
For relinquishment of shipment at point of origin: Per shipment.....	\$35.00

EFFECTIVE: JULY 1, 2002.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 28, 2005

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 820-50

RECONSIGNMENT/DIVERSION - VIA ADSJ

Shipments may be diverted or reconsigned at an accessorial charge as shown below:

CHARGES:

Per shipment.....	\$65.00
plus	
Per mile for mileage in excess of the direct mileage from origin to reconsigned destination (See Item 510-50).....	\$1.40

EFFECTIVE: JUNE 1, 2006.

ITEM 830

REDELIVERY

When a shipment is tendered for delivery and through no fault of the carrier, such delivery cannot be accomplished, no further tender will be made except upon request. Additional tenders and final delivery will be subject to the following provisions:

1. If one or more additional tenders, or final delivery of the shipment are made at consignee's place, an accessorial charge as provided below will be made for each such tender and for the final delivery.
2. All charges accruing under the provisions of this rule must be paid, or guaranteed to the satisfaction of the carrier, by the party or parties requesting redelivery before the shipment is redelivered.

CHARGES:

VIA AVRT

Minimum Redelivery Charge per shipment or per vehicle if more than one vehicle is used to transport the shipment.....	\$25.00
Per cwt.....	\$3.50
Maximum Redelivery Charge per shipment or per vehicle if more than one vehicle is used to transport the shipment.....	\$350.00

VIA ADSJ

Minimum Redelivery Charge per shipment or per vehicle if more than one vehicle is used to transport the shipment.....	\$200.00
Per mile (See Item 510-50).....	\$1.40

EFFECTIVE: JUNE 1, 2006.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED JUNE 16, 2006

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 848

RELEASED VALUATION

1. The released or declared value of property being shipped as LTL or Minimum Charge shipments under the provisions of Tariff NMF 100 must be entered on the shipping order and bill of lading at the time of shipment in the following form:
"The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$..... per pound."
2. Class reductions and/or reduced rates and charges on LTL and Minimum Charge shipments will not apply if shipper fails or declines to declare value or agree to release value in accordance with this item and the provisions of Tariff NMF 100. If shipment is inadvertently accepted, it will be classed at the applicable class according to NMF 100 article descriptions and provisions and will be subject to the applicable bureau class LTL rate and minimum charge.
3. Shipments of commodities subject to released or actual value provisions in the National Motor Freight Classification (NMF 100) and moving under an Exception Class (Freight, All Kinds (FAK) rating) as established in a tariff or contract governed by the AVRT 100, shall be released to the lowest value provided in that NMFC Item and will move subject to such limitation of liability.

EFFECTIVE: JANUARY 1, 1996.

ITEM 860

REFUSED OR REJECTED TRUCKLOAD OR VOLUME SHIPMENTS

On any shipment which is returned to the shipper, the rates and charges will be assessed the same rate and minimum weight as the outgoing movement published in this tariff, except when only part of the shipment is returned, then the rate and charges will be based on the actual weight so returned. The rate to be assessed must be the rate in this tariff in effect on the date the shipment is returned. This would be in addition to applicable charges noted in Item 715 hereof.

EFFECTIVE: FEBRUARY 15, 2002.

ITEM 865

ROUTING

1. Shipments moving between Averitt direct interstate points as stated in Tariff AVRT 115 will not be given to another carrier for delivery, regardless of the routing on the bill of lading.
2. Consignor, consignee and/or third party routings will not be honored.

EFFECTIVE: SEPTEMBER 5, 2005.

ITEM 880

SEALED TRAILERS

When trailers are sealed by the consignor or per the consignee's request the applicable rates and charges will be those as stated in Item 390. All other LTL and Volume class rated discounts, rates and/or charges will not be applicable.

ITEM 881

SERVICE STANDARDS

Unless otherwise specifically provided, the participants to this tariff are not offered any guarantee of pickup, transportation or delivery of any shipment by any particular schedule, other than with reasonable dispatch, and do not offer any reduction or cancellation of freight rates, or other charges, in the event of excessive or unreasonable transit times caused by any reason.

EFFECTIVE: JANUARY 18, 2010.

ITEM 882

SERVICE CHARGE FOR RETURNED CHECKS

All returned checks shall be subject to a service charge as provided below.

CHARGES:

Per returned check..... \$30.00

EFFECTIVE: APRIL 17, 2006.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED JANUARY 18, 2010

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 883-40

SHIPMENTS TENDERED AS A TRUCKLOAD

Except on shipments on which Exclusive Use Of Vehicle is requested, when a shipment is tendered to carrier and Bill of Lading is so marked "Tendered as a Truckload" or a similar notation indicating that truckload service is requested, the applicable TL rate will apply at the actual or minimum weight, whichever is greater, but not less than a minimum TL charge when applicable and the TL rate will not alternate with the LTL rate. Such shipments will be entitled to privileges normally afforded in rules and regulations pertaining to TL shipments, and will not be governed by rules and regulations pertaining to LTL shipments. When shipment is tendered to carrier under Bill of Lading marked "Tendered as a Truckload", or a similar notation indicating that truckload service is requested, and shipment has begun its movement to destination, corrected Bill of Lading will not be accepted to remove the TL application.

EFFECTIVE: JANUARY 1, 1997.

ITEM 885-5

SINGLE SHIPMENT CHARGE

Cancel; no further application.

EFFECTIVE: JANUARY 18, 2010.

ITEM 886

PALLETIZING, RECOOPING, SORTING AND/OR SEGREGATION OF SHIPMENTS

When carrier is required to palletize, recoop, sort and/or segregate consignor's or consignee's shipment or shipments, an accessorial charge as provided below, will apply. These provisions will apply unless otherwise indicated.

CHARGES:

Per cwt.....	\$0.75
Per piece.....	\$0.30
(Whichever produces the highest charge.)	
Minimum Charge per shipment.....	\$15.00

EFFECTIVE: SEPTEMBER 1, 1999.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED JANUARY 18, 2010

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 890

HYDRAULIC LIFT GATE

1. Where carrier is required or requested to employ mechanical loading or unloading devices, including hydraulic lifting or lowering devices, to accomplish pickup or delivery of the goods to or from carrier's vehicle, an accessorial charge as provided below will be assessed upon the actual weight of the shipment or shipments for which such service is tendered at one time.
2. The charges for this service shall be paid by the party for whom the service is performed, or guaranteed by the shipper.
3. When the service center where this type of service, as stated in the above paragraph, is requested does not have the necessary equipment to perform the service and if the carrier purchases this service from a third party, the charges incurred by the carrier will be paid by the party for whom the service is performed or guaranteed by the shipper.

CHARGES:

Minimum Loading/Unloading Device Charge.....	\$75.00
Per cwt.....	\$3.50
Maximum Loading/Unloading Device Charge.....	\$350.00

EFFECTIVE: JANUARY 1, 1997.

ITEM 890-10

SPECIAL SERVICES - FLATBED SERVICES - TARPING

If Carrier transports a shipment under a bill of lading indicating (a) the shipment should be tarped from origin to delivery destination, or (b) tarped enroute in the event of inclement weather, the charge for such service will be \$85.00 per shipment.

EFFECTIVE: MARCH 11, 2009.

ITEM 890-20

SPECIAL SERVICES - FLATBED SERVICES - WEIGHT VERIFICATION

1. When a vehicle (trailer or semi-trailer or combination tractor and semi-tractor) is weighed or reweighed, either empty or loaded, at request of either consignor or consignee (or agent of consignor or consignee) a charge will be made for each weight and reweighing.
2. Service includes furnishing a weight certificate where requested.

CHARGES:

For Each Weighing.....	\$20.00
and	
For Each Reweighing.....	\$20.00

EFFECTIVE: MARCH 11, 2009.

ITEM 890-30

SPECIAL SERVICES -- SHIPMENTS REQUIRING A TWIC

1. TWIC is a common identification credential for all personnel requiring unescorted access to secure areas of MTSA-regulated facilities and vessels, and all mariners holding Coast Guard-issued credentials.
2. Shipments originating or destined to a Maritime Transportation Security Act (MTSA) regulated facility will be assessed an additional charge of \$50.00. In the event a shipment originates and is destined to a Maritime Transportation Security Act (MTSA) regulated facility an additional charge of \$100.00 will be assessed.

EFFECTIVE: MARCH 11, 2009.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED MARCH 11, 2009

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 900

STOPOFFS FOR PARTIAL LOADING OR UNLOADING

1. Pickup or delivery service may be performed at additional loading or unloading sites at origin, destination or at intermediate stopoff points. After initial pickup at origin and before final delivery stop at destination any additional stop will be subject to an accessorial charge as provided below, unless otherwise noted, in addition to any applicable detention charge.
2. Any rates in this tariff which are not published in cents per mile shall be subject to an accessorial charge as provided below on all excess miles created as the result of a stopoff.

CHARGES:

VIA AVRT - N/A ON FLATBED SERVICES:

Per stop (Maximum of three (3) stops, exclusive of origin pickup and final delivery).....	\$85.00
Per mile (Excess miles created by stopoff).....	\$1.25

VIA ADSJ - Per stop (Maximum of three (3) stops, exclusive of origin pickup

and final delivery).....	\$85.00
Per mile (Excess miles created by stopoff).....	\$1.25

FLATBED SERVICES: (Maximum 3 Stops)

1st Stop.....	\$125.00
2nd Stop.....	\$200.00
3rd Stop.....	\$275.00

EFFECTIVE: MARCH 11, 2009.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 23, 2009

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 910

STORAGE

Freight held in carrier's possession by reason of an act or an omission of the consignor, consignee, or owner, or for customs clearance or inspection, and through no fault of the carrier, will be considered stored immediately and will be subject to the following provisions:

1. Storage charges on freight awaiting line-haul transportation will begin at 7:00 A.M., the 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 NOTES A and B) after notice of arrival has been given as provided in Item 345, 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, stored in carrier's possession, will be assessed an accessorial charge as provided below.

NOTE A--The term "first day of business" as used in this item means Mondays through Fridays, excluding Saturdays, Sundays or Holidays.

NOTE B--When the carrier has been given instructions at time of shipment or prior to giving notice of arrival as provided in Item 345, that the consignee will not accept freight for more than 24 hours, storage will begin at 7:00 A.M. the first business day after arrival at carrier's destination terminal.

CHARGES:

Per cwt., per day.....	\$1.00
Minimum Storage Charge:	
Per day.....	\$10.00
But not less than, per shipment.....	\$25.00
Maximum Storage Charge per day.....	\$100.00

EFFECTIVE: JANUARY 1, 1997.

ITEM 957-10

TOLLS

FERRY CHARGES TO MARTHA'S VINEYARD, NANTUCKET AND SHELTER ISLAND, MA

The following accessorial charges will apply on shipments originating at or destined to the indicated Zip Codes at Martha's Vineyard, Nantucket and Shelter Island, MA:

FERRY POINT	CLASS	MINIMUM CHARGE	1-499#	500-1999#	2000-5999#	6000-12000#
02573 / 02568	50-65	\$75.29	\$40.15	\$31.71	\$24.08	\$17.52
	70-77.5	\$75.29	\$47.58	\$35.82	\$30.56	\$17.42
	85	\$75.29	\$54.04	\$38.66	\$34.71	\$29.60
	92.5	\$75.29	\$66.12	\$47.04	\$44.43	\$29.60
	100	\$75.29	\$90.17	\$65.29	\$46.94	\$29.60
	150	\$75.29	\$135.24	\$97.95	\$70.42	\$44.41
	200	\$75.29	\$202.87	\$146.92	\$105.62	\$66.62
02557 / 02575	50-65	\$75.29	\$40.81	\$32.36	\$24.55	\$17.79
	70-77.5	\$75.29	\$48.57	\$36.39	\$31.15	\$19.15
	85	\$75.29	\$55.06	\$39.20	\$35.16	\$30.37
	92.5	\$75.29	\$67.69	\$47.89	\$45.10	\$30.37
	100	\$75.29	\$92.19	\$66.57	\$47.76	\$30.37
	150	\$75.29	\$138.30	\$99.87	\$71.64	\$45.56
	200	\$75.29	\$207.44	\$149.80	\$107.45	\$68.34
02539	50-65	\$75.29	\$41.44	\$32.75	\$24.68	\$18.01
	70-77.5	\$75.29	\$47.81	\$36.91	\$31.65	\$19.58
	85	\$75.29	\$59.97	\$39.71	\$35.62	\$30.95
	92.5	\$75.29	\$69.21	\$48.84	\$45.96	\$30.95
	100	\$75.29	\$94.13	\$67.80	\$48.73	\$30.95
	150	\$75.29	\$141.20	\$101.70	\$73.11	\$46.43
	200	\$75.29	\$211.80	\$152.54	\$109.66	\$69.65
02535	50-65	\$75.29	\$41.80	\$32.91	\$25.19	\$18.14
	70-77.5	\$75.29	\$49.78	\$37.18	\$31.87	\$19.77
	85	\$75.29	\$56.47	\$40.68	\$36.17	\$31.16
	92.5	\$75.29	\$69.75	\$49.23	\$46.23	\$31.16
	100	\$75.29	\$95.12	\$68.43	\$49.15	\$31.16
	150	\$75.29	\$142.66	\$102.65	\$73.74	\$46.74
	200	\$75.29	\$214.01	\$153.97	\$110.60	\$70.11

(Conc. on following page)

For explanation of abbreviations and reference marks, see Item 150.

ISSUED JANUARY 25, 2011

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

RULES - GENERAL APPLICATION

ITEM 957-10 TOLLS
 (Conc.) FERRY CHARGES TO MARTHA'S VINEYARD, NANTUCKET AND SHELTER ISLAND, MA
 The following accessorial charges will apply on shipments originating at or destined to the indicated Zip Codes at Martha's Vineyard, Nantucket and Shelter Island, MA:

FERRY POINT	CLASS	MINIMUM CHARGE	1-499#	500-1999#	2000-5999#	6000-12000#
02552	50-65	\$75.29	\$42.46	\$33.33	\$25.60	\$18.50
	70-77.5	\$75.29	\$50.66	\$37.49	\$32.38	\$20.68
	85	\$75.29	\$57.41	\$40.53	\$36.64	\$34.23
	92.5	\$75.29	\$71.24	\$50.10	\$42.68	\$37.10
	100	\$75.29	\$97.22	\$69.10	\$50.02	\$37.10
	150	\$75.29	\$145.82	\$103.65	\$75.04	\$55.65
	200	\$75.29	\$218.74	\$155.49	\$112.54	\$83.48
02554 / 02584	50-65	\$85.06	\$46.23	\$37.43	\$29.95	\$22.83
	70-77.5	\$85.06	\$54.45	\$41.46	\$36.65	\$24.97
	85	\$85.06	\$60.39	\$43.83	\$42.45	\$37.57
	92.5	\$85.06	\$72.40	\$52.75	\$50.69	\$40.45
	100	\$85.06	\$100.84	\$74.22	\$55.94	\$40.45
	150	\$85.06	\$151.26	\$111.34	\$83.92	\$60.67
	200	\$85.06	\$226.90	\$167.01	\$125.87	\$91.02
02564	50-65	\$91.58	\$47.31	\$37.87	\$30.58	\$24.09
	70-77.5	\$91.58	\$54.79	\$42.01	\$37.25	\$26.12
	85	\$91.58	\$61.09	\$44.63	\$42.84	\$36.77
	92.5	\$91.58	\$73.53	\$53.35	\$51.07	\$42.54
	100	\$91.58	\$101.46	\$74.93	\$58.35	\$42.54
	150	\$91.58	\$147.11	\$108.65	\$84.60	\$61.68
	200	\$91.58	\$220.66	\$162.99	\$126.91	\$92.52
11964 / 11965	All Classes	\$104.55 Flat				

Ferry Charges for freight classified at 250 or higher will be calculated by taking an expression of the Class 100 rate. FOR EXAMPLE: Class 250 - The charge will be calculated by multiplying the applicable Class 100 rate by 250%. Rates are an estimation of Ferry Charges. Actual fee incurred from Ferry provider will be added to the customer's freight bill.

EFFECTIVE: FEBRUARY 1, 2011.

ITEM 957-20 TOLLS
 OCRACOKE, NC ISLAND FERRY FEE
 The following accessorial charge will apply on shipments originating at or destined to the Zip Code 27960, Ocracoke Island, NC: \$35.00 Fee

EFFECTIVE: MARCH 11, 2009.

ITEM 985 VEHICLE FURNISHED BUT NOT USED
 When carrier upon receipt of a request to pick up a shipment or to furnish a vehicle for the exclusive use of a shipper, has dispatched a vehicle for such purpose and, due to no disability, fault, or negligence on the part of the carrier, said vehicle is not used, a charge as provided below will be assessed against the shipper making such request.

CHARGES:

VIA AVRT	
Minimum Vehicle Furnished But Not Used Charge.....	\$100.00
VIA ADSJ	
Per mile, from point of dispatch.....	\$1.40
Minimum Vehicle Furnished But Not Used Charge.....	\$275.00
Minimum Charge on Saturdays, Sundays, or Holidays.....	\$400.00

EFFECTIVE: MAY 1, 2006.

ITEM 986-50 VEHICLE TRANSFER - VIA ADSJ
 Shipments requiring movement of vehicle within consignor's or consignee's facilities for loading or unloading will be subject to the following accessorial charges:

CHARGES:

For each transfer.....	\$20.00
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EFFECTIVE: JUNE 1, 2000.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED JANUARY 25, 2011

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

SECTION 1
RULES - INTERNATIONAL

ITEM 1000

APPLICATION OF SECTION

The rules in this section apply only on shipments moving in International Traffic.

Freight moving pursuant to this section must conform to the following requirements:

1. The shipment must consist of at least three (3) commodities.
2. The weight of any single commodity shall not exceed 70% of the total weight or measurement as freighted.
3. Except as otherwise provided, the entire shipment must be from one consignor to one consignee on one bill of lading.

Where no rule is published in this section covering a specified service, the rule published under GENERAL APPLICATION in this tariff will apply.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 28, 2005

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

SECTION 1
RULES - INTERNATIONAL
(For application, see Item 1000)

ITEM 1110

DEFINITION

Except as otherwise provided, a shipment is defined as one lot of freight received from one shipper at one point of origin, at one place, at one time, on one bill of lading, to one consignee at one point of destination.

ITEM 1130

APPLICATION OF OCEAN CHARGES

For the purpose of determining ocean charges applicability in tariffs or contracts the following will apply unless otherwise specifically stated in the tariff or contract:

1. Ocean charges published in a tariff and/or contract from a point or from a specifically named consignor apply on outbound prepaid shipments.
2. Ocean charges published to a point or to a specifically named consignee apply only on inbound collect shipments.
3. A shipment is entitled to only one ocean charge. When provisions result in consignor, consignee, and/or payor of freight charges being eligible for a charge on the same shipment, the charge shall be the charge applicable for the payor of the freight charges.

ITEM 1140

APPLICATION OF ACCESSORIAL CHARGES

1. All shipments, destined to or originating from Puerto Rico, will be subject to charges found in the following items:

Delivery Charge - Mexico.....	AVRT 2046 (Mexico Rules Tariff);
Delivery Charge - Puerto Rico.....	AVRT 2045 (Puerto Rico Rules Tariff);
Documentation Charges.....	AVRT 100, Item 1160;
Ocean Rates - Mexico.....	AVRT 2046 (Mexico Rules Tariff);
Ocean Rates - Puerto Rico.....	AVRT 2045 (Puerto Rico Rules Tariff);
Terminal Handling Charges.....	AVRT 100, Item 1950.

2. EXCEPTION: Rates published in these items will apply unless a shipper has more specifically published rates.
3. Application of this item does not preclude the application of rates and charges published for a specific circumstance.

EFFECTIVE: SEPTEMBER 5, 2005.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 28, 2005

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

SECTION 1
 RULES - INTERNATIONAL
 (For application, see Item 1000)

ITEM 1150

APPLICATION OF RATES - DESTINED TO OR ORIGINATING FROM POINTS
 OUTSIDE THE CONTINENTAL UNITED STATES

1. Shipments destined to or originating from points outside the continental U. S. will receive the applicable domestic price dictated by border crossing point chosen by AVRT as it relates to service definitions outlined in the AVRT 100 and AVRT 660. (Example: If the border crossing point is an AVRT Direct Point, the shipment will receive an AVRT Direct price for the domestic portion of the shipment. If the origin and the border crossing point constitute a direct intrastate shipment, the customer's direct intrastate price will apply on the domestic portion of the shipment.)
2. Shipments moving to or from points outside the continental U. S., but having an origin or destination and a border crossing point of AVRT's choice within the same state, will be also considered as intrastate for application of the domestic portion of the freight charges.

EFFECTIVE: JUNE 1, 1999.

ITEM 1155

APPLICATION OF RATES - TO/FROM MEXICO

1. Shipments picked up or delivered by AVRT at direct points as listed in Tariff AVRT 115 and shown on the bill of lading as being destined to or originating from points in Mexico will receive a default LTL discount as shown in Item 1050 of Tariff AVRT 660 on the domestic U. S. portion of the move. This provision is only applicable in the event the payor has no price application otherwise published with AVRT.
2. Rates include pickup or delivery in Mexico when the customer has shipping and receiving facilities which will accomodate AVRT's equipment.
3. Rates do not include the Mexico Value Added Tax, if any, on shipments from the U.S. to Mexico, Insurance in Mexico, Customs Broker Fees, International Drayage, or other applicable customs charges.
4. The Bill of Lading must show complete customer name, Mexican address, city, state and zip code.
5. Additional services requested by the Mexican customer and performed by the Mexican carrier shall be the liability of the Mexican customer requesting said services, collection of such charges shall be the responsibility of the Mexican carrier.

EFFECTIVE: JUNE 1, 2000.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 28, 2005

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

SECTION 1
RULES - INTERNATIONAL
(For application, see Item 1000)

ITEM 1160

APPLICATION OF RATES - TO/FROM PUERTO RICO

1. Rates, charges, rules and regulations set forth in this Section apply between carrier's terminals in the U. S., on the one hand, and, on the other, carrier's terminal in Puerto Rico. Except as provided in AVRT 2045, rates and charges in this tariff do not include pickup or delivery service.
2. Rates and charges published in tariffs making reference hereto, are in dollars and cents in the lawful currency of the U. S. and DO NOT include any accessorial charge. Rates DO include terminal handling and wharfage.
3. Rates published in tariffs making reference hereto apply per 100 lbs. gross weight or per cubic foot. Where optional weight or measurement rates are named for any article, it is understood that the rate yielding the greater revenue to the carrier will be assessed. Carrier reserves the right to verify the information furnished and make corrections when errors or discrepancies are found.
4. All freight rates and other charges shall be based on the actual gross weight or actual overall measurement of each piece, package, or other shipping unit, except as otherwise provided, with the understanding that fractional dimensions and/or pounds shall be disposed of as provided in Item 565.
5. In determining the cubical contents of any piece(s), package(s), or other shipping unit(s), the extreme dimensions of length, width and depth, including all projecting portions, shall be used.
6. In determining the cubical contents of cylindrical, spherical or conical objects, the measurements are to be taken on the square of the bilge, times the height.
7. If different articles are shipped in the same package, the rate for the highest rated article, except as otherwise provided in Items 640 and 1000, will be charged upon the entire package.
8. Whenever individual piece(s), package(s), or other shipping unit(s) are tendered for carriage and it is necessary that no cargo be stowed on top, beside or beneath same, either because of the nature of the article, or the type packing used, or lack of packing used, carrier will use the maximum inside height and/or width and/or length dimensions of the carrier's trailer or container in calculating the height and/or width and/or length or the pieces(s), package(s) or other shipping unit(s).
9. If a shipment contains more than one (1) commodity, the rate applicable to each separate commodity will be charged against each package or other shipping unit containing one (1) commodity, except as otherwise provided in Items 640 and 1000. In the event a package or other shipping unit contains more than one (1) commodity, Item 1640 will apply to that package or other shipping unit, except as provided in Item 1000.
10. Where rates are provided on named articles, the same rates will be applicable to parts of such articles, when so described on the bill of lading, except where commodity rates are provided for such parts.
11. Articles not specifically provided for will be freighted at the rates named in the classification "Cargo, N.O.S., Non-Hazardous" or "Cargo, N.O.S., Hazardous," whichever is applicable, in the same section.
12. To the extent specified, commodity rates are specific and do not apply to analogous articles.
13. Carrier shall be entitled to have shipments transported on deck in trailers or containers.
14. When carrier transports shipments to Puerto Rico which have an immediately prior movement via AVRT in interstate commerce within the continental United States, the provisions of this tariff will apply in connection with rates in tariffs lawfully on file.
15. Ocean Charges:
From/To the Port of Jacksonville, FL To/From the Port of San Juan, Puerto Rico.
(a) Customer specific ocean rates.
(b) Commodity specific ocean rates (See Tariff AVRT 2045).
(c) Freight, All Kinds, hazardous/non-hazardous ocean rates (See Tariff AVRT 2045).
16. Puerto Rico delivery/pick-up charges:
See AVRT 2045.
17. Documentation Charge:

CHARGES:

Per shipment (See Item 1300, Paragraph B).....\$15.00

(Provisions formerly published in this item in connection with Inland Charges published in Item 1572 are hereby canceled.)

EFFECTIVE: MAY 15, 2006.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED JUNE 16, 2006

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

SECTION 1
 RULES - INTERNATIONAL
 (For application, see Item 1000)

ITEM 1165

APPLICATION OF RATES - TO ST. CROIX OR ST. THOMAS, VIRGIN ISLANDS

CHARGES:

Ocean charge from Jacksonville, FL to St. Croix or St. Thomas, U.S. Virgin Islands:	
Per Cubic foot (OCC).....	\$3.75
Per hundred-weight (OCW).....	\$12.50
(Whichever produces the greater revenue)	
Minimum Ocean Charge per shipment.....	\$175.00
Documentation Fee per shipment.....	\$15.00
Transfer Fee to St. Croix, or St. Thomas, U.S. Virgin Islands:	
Per Cubic foot.....	\$0.26
Per hundred-weight.....	\$2.50
(Whichever produces the greater revenue)	
Minimum Transfer Fee per shipment.....	\$27.00
Maximum Transfer Fee per shipment.....	\$180.00
All shipments rated to the port of destination only.	
All freight must be picked up by the consignee at the port of destination.	

EFFECTIVE: MARCH 12, 2012.

ITEM 1170

APPLICATION OF RATES - EFFECTIVE DATES

Rates and/or charges applicable on individual shipments, moving on one (1) bill of lading and received entirely in one (1) day, shall be those rates and/or charges in effect on the day of receipt of the cargo by the carrier, as evidenced by carrier's bill of lading receipt date. However, on shipments moving under the provisions of Item 1350, the rates and/or charges in effect shall be those which are in effect on the day of receipt by the carrier of the last unit of freight to be so assembled.

ITEM 1175

APPLICATION OF RATES - JACKSONVILLE, FL COMMERCIAL ZONE

The following flat charges will be applicable for the domestic portion of freight charges on shipments originating from AVRT Direct Points in the Jacksonville, FL Commercial Zone and destined to Puerto Rico. This item will only apply provided no more than one pickup on one vehicle is required to move the shipment from the shipper's facility to AVRT's Jacksonville Facility.

CHARGES:

1 to 500 pounds.....	\$45.00
501 to 1,000 pounds.....	\$65.00
1,001 to 3,000 pounds.....	\$135.00
3,001 to 6,000 pounds.....	\$220.00
6,001 to 10,000 pounds.....	\$250.00
10,001 to 44,000 pounds.....	\$290.00

EFFECTIVE: JULY 1, 1999.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED MARCH 31, 2012

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

SECTION 1
 RULES - INTERNATIONAL
 (For application, see Item 1000)

ITEM 1195
 APPLICATION OF RATES - IMPORT OF FIREARMS TO PUERTO RICO
 Revolvers and small arms cannot be delivered to a consignee other than police and armed forces in Puerto Rico, except when the consignee holds a government license to import firearms and can prove same prior to delivery.

ITEM 1250
 CANADIAN CROSS BORDER FEE
 All LTL and TL shipments moving across the Canada/US border, both northbound and southbound, will be subject to an accessorial Cross Border Fee as outlined below:

 CHARGES:
 Flat charge (in US Funds) per shipment..... \$15.00

EFFECTIVE: MARCH 6, 2003.

ITEM 1300
 SERVICE CHARGES ON TRAFFIC TO/FROM PUERTO RICO
 A. ADVANCE CHARGES:
 1. Upon request, carrier will advance charges in connection with a shipment, for transportation, cartage, packing and storage fees. Carrier will not collect undercharges or otherwise adjust the charges advanced under this rule.
 2. There will be no charge by carrier for advancing charges on shipments having a prior or subsequent movement in motor carriage by AVRT, wholly within the U. S.
 3. A service charge as provided below will be assessed on shipments not having a prior or subsequent movement in motor carriage by AVRT, wholly within the U. S.
 4. Carrier reserves the right to refuse to advance any or all of the charges referred to in this rule if, in its judgement, the shipment involved would not, at a forced sale, realize the total amount of the advances and other charges on the bill of lading.
 5. Carrier will, upon request, advance charges to a steamship (interline) carrier, when interline billing is preferred, at an additional charge as provided below.

B. GENERAL SERVICE CHARGES:
 At the specific request of shipper(s), carrier will prepare all required export documentation, prepare or complete shippers' drafts or invoices, and dispose of such documents in accordance with shippers' instructions, the fees for which will be as provided below.

 CHARGES:
 Service Charge for advancing charges on shipments not having prior or subsequent movement in motor carriage by AVRT, wholly within the U. S..... 5.0% of amount advanced
 Minimum Service Charge for advancing charges on shipments not having prior or subsequent movement in motor carriage by AVRT, wholly within the U. S.... \$7.05
 Service charge for advancing charges to steamship (interline) carrier, on shipments destined to Puerto Rico..... 5.0% of amount advanced
 Preparation of export documentation (including ocean bill of lading):
 Per shipment..... \$15.00

EFFECTIVE: JANUARY 1, 1999.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 28, 2005

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

SECTION 1
RULES - INTERNATIONAL
(For application, see Item 1000)

ITEM 1340-50
Provisions formerly published in this item are hereby canceled.

EFFECTIVE SEPTEMBER 5, 2005.

ITEM 1340-60
Provisions formerly published in this item are hereby canceled.

EFFECTIVE SEPTEMBER 5, 2005.

ITEM 1350

ASSEMBLY (CONSOLIDATION) SERVICE ON TRAFFIC TO/FROM PUERTO RICO

1. Upon request of the shipper or consignee, and if terminal space is available, carrier will bring together and assemble (i.e., consolidate) two (2) or more individual shipments for forwarding on one bill of lading to one consignee at one point of delivery.
2. Shipments will not be accepted at one terminal for consolidation with freight at another terminal.
3. Carrier does not hold itself out to load by commodity, marks, or subconsignees, or to perform any presorting or segregation of cargo.
4. Consolidation service will be performed on shipments received at carrier's terminal Monday through Friday only, and must be completed by the Friday of the week following receipt by carrier of the first part of the shipment.
5. Part or component shipments not received by the Friday of the week following receipt by carrier of the first part of component of the shipment will be considered as separate shipments unless the shipper or consignee requests a new consolidation thereof.
6. Consolidation performed under this item will be subject to accessorial charges as provided below:

CHARGES:

Per cwt.....	\$1.60
Minimum Consolidation Charge per each component part.....	\$8.00
Minimum Consolidation Charge per consolidation.....	\$24.00

EFFECTIVE: JANUARY 1, 1997.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 28, 2005

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

SECTION 1
RULES - INTERNATIONAL
(For application, see Item 1000)

ITEM 1351

DISTRIBUTION SERVICE ON TRAFFIC TO/FROM PUERTO RICO

Provisions formerly published in this item are hereby canceled.

EFFECTIVE: MARCH 1, 2011.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED FEBRUARY 28, 2011

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

SECTION 1
 RULES - INTERNATIONAL
 (For application, see Item 1000)

ITEM 1500

DETENTION - FREE TIME IN PUERTO RICO

1. Shipments will be allowed seven (7) days free time for pickup at carrier's terminal in Puerto Rico by consignee or its agent, or for delivery by carrier at consignee's request, exclusive of Saturdays, Sundays and legal holidays (See Item 1754) from 8:00 A.M. of the date the shipment arrives at AVRT's terminal and notification arrival is given consignee or its agent, either verbally or by mail. A shipment that is not picked up by consignee or its agent, or cannot be delivered within the free time allowed by this Item, for reasons beyond the carrier's control, shall be deemed a "refused or unclaimed shipment" subject to conditions and terms of Item 1830 or, if carrier determines the shipment cannot be reasonably delivered, removed to and stored in a public warehouse at owner's risk and expense, including cost of delivery to the warehouse and subject to a lien for all charges on the bill of lading. An accessorial handling charge, as provided below, will be added on to the charges on the bill of lading on all shipments removed to a warehouse under this item.
2. When a consignee in Puerto Rico detains equipment (i.e., a trailer or a container), beyond 72 hours free time (commencing the first 8:00 A.M. following arrival of the equipment at a consignee's premises, excluding Saturdays, Sundays and legal holidays as defined in Item 1754), an accessorial charge as provided below, will be assessed until carrier is notified that the equipment is available for pickup at a consignee's premises.
3. The provisions of this item are published herein for information purpose only.

 CHARGES:

HANDLING CHARGE: (Beyond 7 days) (See Paragraph 1)	
Per 100 lbs, as freighted.....	\$1.28
Per cubic foot, as freighted.....	\$0.24
(Whichver produces the highest charge.)	
DETENTION CHARGE: (Beyond 72 hours) (See Paragraph 2)	
Per day, or fraction thereof (Saturdays, Sundays and legal holidays, included).....	\$25.00

ITEM 1530

EXCISE TAX, PAYMENT OF--PUERTO RICO

1. When requested, AVRT will pay the excise tax (6.6%) for account of the consignee. The consignee will in turn pay for this service at time of delivery with a separate check.

 CHARGES:

Per shipment.....	3.0% of Excise Tax Value not to exceed \$22,000.00 of total taxable value.
Minimum Excise Tax Fee.....	\$25.00

FOR EXAMPLE: Shipment has an invoice value of \$10,000.00:
 The excise tax would be .066 (6.6%) X \$10,000.00 = \$660.00;
 AVRT fee would be \$660.00 X .03 (3%) = \$19.80;
 The \$19.80 plus the \$660.00 (\$679.80) would be collected at time of delivery with a separate check.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 28, 2005

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

SECTION 1
RULES - INTERNATIONAL
(For application, see Item 1000)

ITEM 1575-20

LIMITATION OF LIABILITY--OUTBOUND CANADIAN SHIPMENTS

Liability of AVRT on outbound Canadian Shipments (from Canada to U.S.) is limited to \$2.00 per pound per package.

EFFECTIVE: DECEMBER 11, 2006.

ITEM 1575-40

LIMITATION OF LIABILITY--MEXICO

With respect to any shipment originating outside of Mexico with ultimate destination in Mexico, or originating in Mexico with ultimate destination outside Mexico, AVRT shall have no liability either for itself or for any Mexican Carrier involved in the move, for loss, damage or delay which occurs within Mexico, or while in the possession of the designated customs broker, freight forwarder, drayage company, etc. AVRT shall have full, actual or released value liability, but not to exceed \$5.00 per pound per package, or \$100,000.00 per shipment, whichever is lower, for any shipment moving within the United States and in AVRT's possession. There will be no carrier coverage between Republic of Mexico origin/destination(s), and the U.S. broker.
ADDITIONAL LIABILITY COVERAGE: All shippers of international cargo are urged to obtain international cargo insurance through the commercial market. AVRT will not make available any type of international cargo insurance between points served direct in the U.S., and points in the Republic of Mexico.

EFFECTIVE: APRIL 1, 2003.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED DECEMBER 15, 2006

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

SECTION 1
 RULES - INTERNATIONAL
 (For application, see Item 1000)

ITEM 1580

PACKING AND MARKING OF CARGO

All shipments shall be packed in such manner as to protect the shipment(s) against all damage incidental to ocean transportation. All packages must be legibly marked with the name and address of the shipper and the name and address of the consignee. Shipments received by the carrier without such marks will be marked by the carrier at an accessorial charge as provided below.

CHARGES:

Per package.....	\$0.33
Minimum Packing and Marking Charge.....	\$6.75

ITEM 1610

MINIMUM BILL OF LADING CHARGE

Provisions formerly published in this item are hereby canceled.

EFFECTIVE: MARCH 1, 2011.

ITEM 1610-50

MINIMUM CHARGE - CANADA

Shipments to or from Canada will be subject to the following minimum charges unless otherwise specified in a tariff, advisement, or contract.

CHARGES:

Alberta (AB).....	\$190.00
British Columbia (BC).....	\$190.00
Manitoba (MB).....	\$190.00
New Brunswick (NB).....	\$190.00
Newfoundland, including Labrador (NF).....	\$190.00
Northwest Territory (NT).....	\$190.00
Nunavut (NU).....	\$190.00
Ontario (ON).....	\$105.00
Prince Edward Island (PE).....	\$190.00
Quebec (QC).....	\$105.00
Saskatchewan (SK).....	\$190.00
Yukon (YT).....	\$190.00

EFFECTIVE: AUGUST 2, 2004.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED FEBRUARY 28, 2011

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

SECTION 1
RULES - INTERNATIONAL
(For application, see Item 1000)

ITEM 1720

PAYMENT OF FREIGHT CHARGES

1. All freight and other charges on the bill of lading are to be paid in the lawful currency of the U. S. at time of pickup on prepaid charges, except when credit privileges have been extended to shippers who have established acceptable credit ratings. When credit privileges are granted, all charges must be paid within fifteen (15) days of the date of billing on prepaid charges and within fifteen (15) days of the date of delivery on collect charges.
2. Shipments which are transported pursuant to carrier's "Advertising Matter, N.O.S." or "Household Goods and Personal Effects" rates must be prepaid.
3. Both shipper and consignee of the goods or articles shipped shall be liable jointly and severally for all unpaid charges payable on account of a shipment pursuant to applicable tariffs including, but not limited to, sums advanced or disbursed by carrier on account of such shipments.
4. The status of the charges as originally tendered on the bill of lading cannot be changed once the shipment is in transit, i.e., prepaid charges cannot be changed to collect charges and collect charges cannot be changed to prepaid charges.

EFFECTIVE: MARCH 1, 2011.

ITEM 1750

PICKUP OR DELIVERY CHARGES TO/FROM PUERTO RICO

Provisions formerly published in this item are hereby canceled.

EFFECTIVE: SEPTEMBER 5, 2005.

ITEM 1754

TERMINAL RECEPTION OR DELIVERY OF CARGO AND LEGAL HOLIDAYS

1. Cargo will be accepted or delivered at the carrier's terminals only during the normally scheduled working hours of 8:00 A.M. to 5:00 P.M., Monday through Friday, excluding legal holidays.
2. Acceptance or delivery of cargo outside scheduled working hours may be made subject to prior arrangements with the carrier, subject to any and all published charges that are applicable thereto.
3. Legal holidays, as referred to in this tariff, will consist of those days generally accepted as such, either nationally, by state, statute, and/or local proclamation at the port in question.

ITEM 1820-10

RECONSIGNMENT OR DIVERSION - BROKER CHANGE

When shipper and/or consignee requests in writing the freight be moved from one broker to another, such service will be subject to an accessorial charge as provided below:

CHARGES:

Per shipment..... \$75.00

EFFECTIVE: APRIL 1, 2002.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED FEBRUARY 28, 2011

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

SECTION 1
RULES - INTERNATIONAL
(For application, see Item 1000)

ITEM 1830

REFUSED FREIGHT, UNCLAIMED FREIGHT AND REDELIVERY

1. In case of a shipment consigned for terminal delivery or "will call," it shall be treated as a refused or unclaimed shipment if not called for within the seven (7) days free time allowed under Item 1500.
2. Upon notice to carrier that a shipment will not be accepted by the consignee, within the free time allowed under Item 1500, the carrier may hold the shipment in its trailer or container or unload it in its terminal. If the shipment is ultimately picked up by the consignee or delivered to the consignee, there will be a storage charge added to the bill of lading after expiration of the free time allowed under Item 1500.
3. If a shipment is refused upon tender of delivery or prior notice of refusal by consignee has been received, any subsequent delivery will be subject to redelivery charges in addition to all other charges on the bill of lading.
4. In all cases of refused or unclaimed shipments, carrier will advise shipper and/or consignee of said fact within seventy-two (72) hours.
5. If a shipment is refused or unclaimed and final disposition is made by returning the shipment to the consignor at this point of shipment, lawful tariff rates and charges will be assessed for the return in addition to all accrued charges under provisions of this section.
6. When the consignee cannot be located or a shipment cannot be delivered at the address shown on the bill of lading, the shipment shall be deemed and considered as refused.
7. Storage charges on LTL shipments under this item will be charged as provided below, as the cargo is freighted.
8. In the event that a shipment exceeding 5,000 pounds gross weight or 500 cubic feet is not accepted and is not removed from carrier's premises by consignee within the allowable free time as specified in Item 1500, carrier may hold shipment in the trailer or container originally loaded for delivery and assess a demurrage charge as provided below, against the shipment with Saturdays, Sundays and legal holidays excluded.
9. Redelivery charges will be assessed subject to carrier's published rates as contained in AVRT 2045.
10. The "Terms and Conditions of Carriage" applicable to carrier's bill of lading, as contained in Item 360-1 herein, will be adhered to without exception.

CHARGES:

Per cwt, per five (5) day period, or fraction thereof.....	\$0.25
Per cubic foot, per five (5) day period, or fraction thereof.....	\$0.10
(Whichever produces the greater revenue)	
Minimum Storage Charge per shipment, per five (5) day period, or fraction thereof.....	\$11.25
Demurrage Charge, per day, or fraction thereof.....	\$19.50

EFFECTIVE; SEPTEMBER 5, 2005.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 28, 2005

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

SECTION 1
 RULES - INTERNATIONAL
 (For application, see Item 1000)

ITEM 1890

SERVICE NOT OPERATING AND CARGO DISCHARGED OR LOADED AT A PORT OTHER THAN
 THE PORT NAMED IN THE BILL OF LADING

This section applies only when service is operating. Nothing in this section shall be construed as to create any obligation for the carrier to institute or maintain any service from any point or place herein named if the facilities, transportation media space or special equipment (when necessary) are not available at the time the shipment is tendered, or in the event of strikes or labor disturbances. However, subsequent to written authorization by the shipper or owner of the goods, AVRT will, if possible, transport the shipment to another port of embarkation, or discharge at the expense of the shipper or owner of the goods, whichever provides written authorization to AVRT to take such action.

ITEM 1910

STORAGE CHARGES ON EXPORT SHIPMENTS

Export Shipments stored or held in or on the premises of the carrier for any purpose of the consignor, consignee or owner, or for Customs clearance or inspection and through no fault of the carrier, will be subject to the provisions outlined in Item 910 of this tariff, except the free time allowed will be 48 hours after notice of arrival and the charges will be as shown below:

CHARGES:

STORAGE:

RATES:

Per cwt. each 24 hour period..... \$1.00

MINIMUM CHARGES:

Per shipment per 24 hour period..... \$9.90

Per shipment per storage period..... \$29.50

MAXIMUM CHARGES: (Per shipment or per vehicle)

First 24 hours or fraction thereof..... \$70.92

Second 24 hours or fraction thereof..... \$94.45

Third and each succeeding 24 hour period or fraction thereof..... \$145.46

SHIPMENTS SENT TO A PUBLIC WAREHOUSE:

Charge per cwt..... \$2.75

Minimum Charge Per Shipment..... \$21.50

Maximum Charge Per Shipment or Per Vehicle Used..... \$371.88

EFFECTIVE: JUNE 1, 2000.

ITEM 1950

TERMINAL HANDLING CHARGE (Jacksonville, FL)

When a shipment is either picked up from or delivered to AVRT's Jacksonville, FL Terminal by a means other than AVRT, an accessorial terminal handling charge as follows will be assessed against the party responsible for the payment of the ocean charges.

CHARGES:

Per 100 lbs..... \$1.00

Minimum Terminal Handling Charge per shipment..... \$18.00

Maximum Terminal Handling Charge per shipment..... \$200.00

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 28, 2005

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

SECTION 2
ADJUSTMENTS

ITEM 3000

APPLICATION OF SECTION

1. This section contains adjustments to rates and charges in tariffs referenced herein.

2. This section applies as follows:

From/To AVRT Direct Points (defined as all of AL, FL, GA, KY, MS, NC, SC, TN and VA,
and the following 3 Digit Zip Code Groups:

- 250-253, 255, 257.....WV
- 450-453, 456, 459.....OH
- 463, 464, 470-472, 475-477.....IN
- 600-611, 620, 622, 628, 629.....IL
- 630, 631, 633, 636, 638, 650.....MO
- 700, 701, 704, 710-714.....LA
- 716-729.....AR
- 730-749.....OK
- 750-753, 755, 762, 770, 772-775, 780-782, 786, 787.....TX

To/From All Jointline Points not otherwise identified above.

EFFECTIVE: JANUARY 1, 1994.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 28, 2005

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

SECTION 2
ADJUSTMENTS
(See Item 3000)

SECTION 2 -- ADJUSTMENTS (See Item 3000)

ITEM 3200

ADJUSTMENTS

1. The following adjustments are applicable on all bureau class rates effective April 1, 1993 and January 3, 1994.
2. When on joint line traffic, the applicable rates and charges on all shipments will be, as provided below, on all rates and charges published in the following tariffs, as amended, or as may be amended:

TARIFF SERIES	SECTION	TARIFF SERIES	SECTION
CMB 575	Section 6, Table A	MWB 550	Section 3, Table 1
ECMA 500	Section 4	RMB 583	Section 4A
ECMA 515	Section 4A	SMC 500	Section 1
ECMA 531	Section 5	SMC 585	Section 1, Tables A, B, C & D
ECMA 532	Section 5		
ECMA 533	Section 5		

CHARGES:

All rates and charges..... 103%
 In addition, to the aforementioned adjustment, add the following adjustments on shipments inbound to FL:

FROM	TO ZIP CODE PREFIX GROUP	ADJUSTMENT
AL.....	320-328, 335-338, 342, 344, 346, 347..... 329-334, 339, 349.....	+ 10.0% + 15.0%
AR.....	320-328, 335-338, 342, 344, 346, 347..... 329-334, 339, 349.....	+ 10.0% + 15.0%
GA.....	320-328, 335-338, 342, 344, 346, 347..... 329-334, 339, 349.....	+ 10.0% + 15.0%
IL.....	320-328, 335-338, 342, 344, 346, 347..... 329-334, 339, 349.....	+ 10.0% + 15.0%
IN.....	320-328, 335-338, 342, 344, 346, 347..... 329-334, 339, 349.....	+ 10.0% + 15.0%
KY.....	320-349.....	+ 15.0%
MS.....	320-328, 335-338, 342, 344, 346, 347..... 329-334, 339, 349.....	+ 10.0% + 15.0%
MO.....	320-328, 335-338, 342, 344, 346, 347..... 329-334, 339, 349.....	+ 10.0% + 15.0%
NC.....	320-328, 335-338, 342, 344, 346, 347..... 329-334, 339, 349.....	+ 10.0% + 15.0%
OH.....	320-328, 335-338, 342, 344, 346, 347..... 329-334, 339, 349.....	+ 10.0% + 15.0%
SC.....	320-328, 335-338, 342, 344, 346, 347..... 329-334, 339, 349.....	+ 10.0% + 15.0%
TN.....	320-328, 335-338, 342, 344, 346, 347..... 329-334, 339, 349.....	+ 12.5% + 15.0%
VA.....	320-349.....	+ 15.0%
All other states.....	320-349.....	+ 15.0%

EFFECTIVE: SEPTEMBER 5, 2005.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 28, 2005

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

SECTION 3
RULES - AIS (Averitt Integrated Services or AVRT Brokerage)

ITEM 4000

APPLICATION OF SECTION

The rules in this section apply only on shipments moving via AIS (Averitt Integrated Services or Averitt Brokerage.)

Freight moving pursuant to this section must conform to the following requirements:

- 1. AIS pros will be designated by invoices indicating 750 series pro number prefixes.
- 2. Except as otherwise provided, the entire shipment must be from one consignor to one consignee on one bill of lading.

Where no rule is published in this section covering a specified service, the rule published under GENERAL APPLICATION in this tariff will apply.

EFFECTIVE OCTOBER 16, 2006.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED DECEMBER 8, 2006

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

SECTION 3
RULES - AIS (Averitt Integrated Services or AVRT Brokerage)
(See Item 4000)

ITEM 4540

TRANSPORTATION OF HAZARDOUS MATERIALS

Shipments of HAZARDOUS MATERIALS, as defined by the Department of Transportation Regulations, including Title 49 Code of Federal Regulations Parts 100 thru 180, will be subject to an accessorial handling charge as provided below:

CHARGES:

Per load..... \$75.00

NOTE--The charge established herein may be adjusted to be consistent with the charges incurred by AIS's from service provider.

EFFECTIVE: OCTOBER 16, 2006.

ITEM 4750

PICKUP OR DELIVERY SERVICE
NEW YORK CITY, NY CONGESTION CHARGE

Shipments of freight, all kinds, as described in NMFC originating at or consigned to New York City, NY (Zip Prefixes 100, 101, 103, 104, 107, 108, 110-119) shall be subject to a Congestion Charge as provided below:

CHARGES:

Per load..... \$500.00
plus any applicable detention charges.

NOTE--The charge established herein may be adjusted to be consistent with the charges incurred by AIS's from service provider.

EFFECTIVE: OCTOBER 16, 2006.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED OCTOBER 20, 2006

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

SECTION 4
RULES - STANDARD TRANSLOAD CHARGES

ITEM 5000

APPLICATION OF SECTION

The charges in this section only apply to Warehousing/Transloading.
Charges provided herein are approximations and subject to change without notice.

Where no rule is published in this section covering a specified service, the rule published under
GENERAL APPLICATION in this tariff will apply.

EFFECTIVE MARCH 1, 2008.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED FEBRUARY 28, 2008

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.

SECTION 4
 RULES - STANDARD TRANSLOAD CHARGES
 (See Item 5000)

ITEM 5120

STANDARD TRANSLOAD CHARGES

The following charges only apply to Warehousing/Transloading.

- (A) Averitt Express supplied Bill of Lading \$6.00 per shipment
 (Original or additional copy)
- (B) Labeling of product \$.30 per/label, \$35.00 minimum
 (per trailer/container)
- (C) Storage Charges (after first 3 days)
 Storage (Pallets) \$2.50 per pallet per day
 Storage (Loose) \$.15 per square ft. per day
- (D) Transload / Crossdock Handling \$2.80 per pallet Inbound to facility
 (if completely palletized) \$2.80 per pallet Outbound from facility
 If loose handling is required, charge must be provided
 by Pricing Department.
- (E) Providing of Pallets (non-Mexico border) \$8.50 per pallet
 Providing of Pallets (along Mexico border) \$11.00 per pallet
- (F) Providing of Shrink Wrap \$3.00 per pallet
- (G) Providing of Photographs \$3.00 per copy
- (H) Small Package (FedEx/UPS) \$1.75 per order
 (Applicable when AVRT tenders freight to parcel carrier)
- (I) Will-Call charge \$10.00 per order
- (J) Providing of Special Mailings/Faxes \$1.50 per fax
- (K) AVRT Filing Shipper's Export Declaration (S.E.D.) \$35.00 per shipment
- (L) All advancement of funds, materials or supplies Cost + 20%

LABOR

- (M) Clerical:
 Regular hours labor (8:00AM - 5:00PM) \$8.00 per quarter hour
 Non-regular hours labor \$11.00 per quarter hour
 Sunday/Holiday Labor \$15.00 per quarter hour
- (N) Warehouse:
 Bracing or Packing Supplies Cost + 20%
 Regular hours labor (8:00AM - 5:00PM) \$8.00 per quarter hour
 Non-regular hours labor \$11.00 per quarter hour
 Sunday/Holiday Labor \$15.00 per quarter hour

EFFECTIVE MARCH 1, 2008.

For explanation of abbreviations and reference marks, see Item 150.

ISSUED FEBRUARY 28, 2008

Issued by Mark W. Davis, Vice President/Pricing & Traffic, 1415 Neal Street, Cookeville, TN 38502-3166.