

Internal Use Only:
 Driver: _____
 P/U _____ Time _____
 D/O _____ Time _____
 Payment Collected: _____



Horses Name: _____ Breed: _____ Age: _____

Female: _____ In foal? Yes _____ No _____ Male: _____ Gelded Yes _____ No _____

How many hands: _____ Clean Load _____ or Dirty Load _____

(Dirty Load would be not quarantined from a auction or kill pen)

Is there any medical history our drivers should be aware of? _____

Please state the medications needed and frequency.

Medication	Amount/Frequency	# provided

To estimate any extra time needed to load - Do you anticipate any extra time loading?
 Has the horse been trailered? Yes _____ No _____ If you are unsure, please verify.

***Note - all our trailers have ramps.**

Box Stall _____ or Stall and a Half _____

Earliest Pick Up Date: _____ Latest Pick Up Date: _____

***Cancellation terms will be enforced off these dates.**

Responsible party for billing:

Name: _____ Address: _____

Phone # _____ Email address: _____

Quote: \$ _____ Check _____ or Cash _____

(Check is easiest for us, 3% added fee for Venmo, QuickBooks or PayPal) QuickBooks will be billed the day of transport drop off since it is invoiced from the office. You can submit payment online when the driver drops off.

PayPal _____ Venmo _____ QuickBooks _____ or Payment Plan _____

Payment Plans are available, with approval. Please contact me regarding a payment plan. _____

***Cancelation fees and fees due as stated in Section 17 on page 3, terms and conditions is due within 24 hours of event.**

_____ (initial)

Owners Name: _____ **Phone #:** _____

Please include me on all notifications of pick up and drop off contacts: _____ Yes _____ No

Tack: (All tack trunks/totes must be labeled with the horse's name & owner's phone number. All grain and feed must be shipped in plastic containers/totes. Please do not ship loose tack.)

QTY	Item	QTY	Item

Pick Up Location: Contact: _____ Phone #: _____
Address: _____ Gate Code: _____
City, State, Zip Code: _____ Barn#: _____ Stall: _____
Notification: _____ minutes prior to arrival.
Can you accommodate a 39'gooseneck trailer? _____
Special Instructions (Including alternate instructions if the trailer size is an issue):

Drop Off Location Contact: _____ Phone #: _____
Address: _____ Gate Code: _____
City, State, Zip Code: _____ Barn# _____ Stall: _____
Requested Notification: _____ minutes prior arrival.
Can you accommodate a 39'gooseneck trailer _____
Special Instructions (Including alternate instructions if the trailer size is an issue):

Reminders:

Coggins must be within 12 months of the anticipated date of delivery.
Health Certificate must be within 30 days from the date of delivery.
Brand Inspections, when applicable.
Unless prior conversations have been had, please be ready with the horse when we arrive.
Drivers will not be responsible for going into fields/paddocks to corral a horse.
Contact Information for travel documents:



1700 Knobby Ridge Way
Nicholasville, KY 40356
859-429-6050

NUMBER OF HORSES _____ OWNER'S NAME _____ ADDRESS _____ CITY & STATE _____	NUMBER OF HORSES _____ OWNER'S NAME _____ ADDRESS _____ CITY & STATE _____
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SECTION 4: Attendants provided by Shipper or Shipper's agent will be transported without charge, together with their beds, bedding, and baggage, but in consideration of such free transportation Carrier shall not be responsible other than as a private carrier, for any personal injury or death to said attendants or loss of or damage to their belongings. Attendants must ride in the body of the vehicle where they may readily care for the Shipment at all times in consideration of the carriage of of an attendant or attendants provided by the Shipper, Shipper agrees to indemnify and save harmless Carrier from all demands of every kind, nature, and description by reason of personal injury sustained by said attendant(s) whether the same be caused by negligence.

SECTION 5: Costs for attendants provided by Carrier accompanying and caring for Shipper's animals will be passed onto the Shipper.

SECTION 6: Beneficial Owner of the property shipped hereunder is liable for payment of all charges, if such charges are not paid by Shipper.

SECTION 7: Claims for loss or damage are governed by the provisions of 49 C.F.R. 370 Claims for duplicate payment and overcharges are governed by the provisions of 49 C.F.R. 378. Claims must be filled in writing with the appropriate Carrier within 7 days after delivery of the property (or in case of export traffic, within one (1) month after delivery at port of export) or, in the case of failure to make delivery, within one (1) month after a reasonable time for delivery has lapsed. Suits shall be instituted against any Carrier only within one (1) year and one (1) day from the day when noticed 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. Where claims are not filed and suits are not instituted thereon in accordance with the foregoing provision, no Carrier hereunder shall be liable and such claims will not be paid. Should Leonard Horse Transport, Inc. successfully defend itself in any state or federal court action claiming loss or damage to cargo while engaged in interstate commerce, Leonard Horse Transport, Inc. shall be entitled to recover its attorney fees and costs as set forth in its Terms and Conditions of Shipment.

SECTION 8: Following presentation of a billing statement from Carrier the person responsible for payment of such charges shall have a credit period of 7 days in which to make payment. Accounts unpaid as of the expiration of the credit period shall be subject to a service charge of 1.5 percent (%) per month or fraction thereof (18 percent per annum) on the unpaid balance, beginning with the day following the last day of such credit period.

SECTION 9: Upon arrival of the animal(s) and paraphernalia at destination, unless prior credit arrangements are made, Shipper or the person who is to receive the said animal(s) shall forthwith receive said animal(s) and paraphernalia and pay the charges due, if not prepaid, and if Shipper or the person to receive said animal(s) fails or refuses to duly receive said animal(s) and paraphernalia and pay charges due, Carrier or connecting Carrier having said animal(s) and paraphernalia in its charge, may, as agent of Shipper have said animal(s) and/or paraphernalia or any number of them, at public or private sale, with or without notice, as Carrier may deem necessary, and apply the proceeds arising therefrom, or so much as may be needed for the payment of any charges that may be due Carrier plus any other necessary costs and expenses.

SECTION 10: Where import regulations of the country/state/province of destination or any intermediate country/state/province require certificate(s) relating to the health of animals, the cost of any necessary veterinary expense shall be borne by the Shipper and is not included in Carrier's Established Rate. All other charges incidental to international border crossings including user fees shall be borne by Shipper and are likewise not included in Carrier's Established Rate.

SECTION 11: All duties, taxes, imports or levies of any kind payable at the port of destination, and any expenses properly incurred in retaliation to the animals after arrival at the port of destination or any intermediate port before deliver to the one receiving the animal(s) are payable by the one receiving the animal(s) but the Shipper shall indemnify the Carrier against any such payments which the Carrier shall be required or deem it necessary to make.

SECTION 12: The Shipper, individually or through Shipper's agents, warrants the animals are in all respects fit and suitable for the intended transportation.

SECTION 13: In the event Shipper's account is turned over by Carrier for collection, Shipper or Beneficial Owner agrees to apy all collection and court costs, legal interest and reasonable attorney fees.

SECTION 14: Shipper, individually or through its agent, and Carrier agree if Shipper or Shipper's agent does not receive a copy of the bill of lading at point of the shipment's origin, Carrier will provide a copy of the bill of lading to the Shipper or Shipper's agent at the final destination or mail it to Shipper or Shipper's agent after deliver, upon receipt by Carrier of Shipper's or Shipper's agent's written request to do so.

SECTION 15: In the event any part, portion, term or condition of Carrier's bill of lading or Terms and Conditions of Shipment shall be held to be unenforceable, the remaining parts, portions, terms or conditions thereof shall nevertheless continue to be valid and enforceable as though the invalid or unenforceable part, portion, term or condition had not been included herein.

Section 16: All quotes are based on being on site for 30 minutes. Any additional time spent on site above the 30 minutes, Leonard Horse Transport has the right to bill an additional \$50/hr to the responsible billing party.

SECTION 17: Cancellation policy. A Confirmed quotes that cancel with less than a 3 weeks notice from the pick up date will be charged a 25% cancellation fee of the confirmed quote. Cancellations less than 7 days prior to the pick up date are subject to a 50% cancellation fee of the quote. Cancellations less 6 days to 72 hours from the pick up date are subject to a 75% cancellation fee of the quote. Cancellations with less than a 72 hour notice payment is due in full. This includes a horse doesn't load, improper documentatio n present upon pick up, or the shipper cancels transport for any reason it is considered a cancellation less than 24 hours. All cancellation fees are due in full within 24 hours of the cancellation.

Per _____ Shipper _____
 (Agent or Driver) Per _____
 (Shipper's Agent)