NISKU DISPATCH LTD.

CUSTOMER MANIFEST

780-955-7603

www.niskudispatch.com

email: dispatch@niskudispatch.com

DATE	TAG #	PREPARED BY	CONSIGNEE	PARTICULARS	P.O. No.	ND DR # & SIGNATURE
Prepaid Collect	Reg D Rush Rush Direct Hot Shot			PCS: WT: DESC:	Declared Value	
Prepaid Collect	Reg D Rush Rush Direct Hot Shot			PCS: WT: DESC:	Declared Value	
Prepaid Collect	Reg D Rush Rush Direct Hot Shot			PCS: WT: DESC:	Declared Value	
Prepaid Collect	Reg D Rush Rush Direct Hot Shot			PCS: WT: DESC:	Declared Value	
Prepaid Collect	Reg D Rush Rush Direct Hot Shot			PCS: WT: DESC:	Declared Value	
Prepaid Collect	Reg D Rush Rush Direct Hot Shot			PCS: WT: DESC:	Declared Value	
Prepaid Collect	Reg D Rush Rush Direct Hot Shot			PCS: WT: DESC:	Declared Value	
Prepaid Collect	Reg D Rush Rush Direct Hot Shot			PCS: WT: DESC:	Declared Value	
Prepaid Collect	Reg D Rush Rush Direct Hot Shot			PCS: WT: DESC:	Declared Value	
Prepaid Collect	Reg D Rush Rush Direct Hot Shot			PCS: WT: DESC:	Declared Value	
Prepaid Collect	Reg D Rush Rush Direct Hot Shot			PCS: WT: DESC:	Declared Value	

DELIVERY TERMS & CONDITIONS

1. The carrier is not liable for loss, damage or delay caused by an act of God, the Queen's public enemies, riot, strikes, defect or inherent vice in the goods or act or default of the shipper or owner, the authority or law.

2. The amount of any loss or damage shall not exceed \$1.50 per pound up to a maximum of \$50.00, unless a greater value is declared by consignor. Declared value must be confirmed by Nisku Dispatch when request for delivery is placed. Carrier liability is limited to \$100,000. CHARGES MAY APPLY.

3. Goods will not be accepted if improperly wrapped or packed nor any liability accepted for breakage of goods not clearly marked fragile or glass. In case of perishables, or freezable merchandise, containers must be clearly marked.

4. Any shortage, loss or damage must be reported in writing within 72 hours otherwise signature shall constitute clear receipt. No liability will be accepted for outstanding C.O.D.'s not reported in writing within 30 days.

5. Terms are net 7 days from statement date. Any discrepancy must be reported within 30 days. Past due accounts are subject to a service charge of 2% per month. Minimum invoicing charge \$15.00 semi-monthly.