

LINEAGE TRANSPORTATION, LLC (LT) ACCESSORIAL CHARGES (APPENDIX A)

Effective May 1, 2026

Service Type	Applicable Charge	
Detention - Power Unit	Charge / Free Time:	Approved Detention to be paid at \$80/hour, \$20 per fraction of each quarter hour after the first 2 hours. Maximum of \$440 per 24 hours.
	Requirements:	<p>If a carrier is being delayed, the carrier must notify your LT manager or transportation coordinator by E-Mail, a Minimum of 30 minutes prior to free time expiring, notifying them of the potential detention at the specific origin or consignee. Carrier must notify same when loading is complete and if detention charges will be requested at this particular stop using the Lineage TMS. All requests for approval of detention must be submitted to LT using the Lineage TMS system, "Request Rate Change", "Add Charge".</p> <p>Carrier must be within 30 minutes of scheduled appointment time at a Lineage facility or be on time to any other facility to be eligible for Detention.</p> <p>Detention after Hours - Same rules apply as above, however e-mail notification to the Transportation Specialist or Logistics Manager must be sent no later than 9 AM next business day</p>
Intermodal Equipment Detention at Destination	Process:	2 days/first weekend free time (first weekend free only if other free time has not expired prior). After free time expires: \$750 per day.
Stop-Off Charge	Charge: Requirements:	\$70.00 Per Stop A stop-off charge will be paid for additional stops (not including the 1st pick and the final drop).
Layover and Second/Third Day Delivery	Process:	<ol style="list-style-type: none"> When carrier has arrived at the appointed time and, due to receiver delay is required to layover to complete delivery, carrier shall be compensated at the rate of \$450 per extra day (upon received approval and control #). Linehaul rates include compensation for loads scheduled to require 2 days to deliver. Loading day and days in transit are not counted as delivery days. Date of first delivery is considered first delivery day. Carrier shall be compensated \$450 for 3rd and each additional day. Loading day and days in transit are not counted as delivery days. Date of first delivery is considered first delivery day. Detention and Layover will not be paid on the same day, only one accessorial applies.
Truck Ordered but not Used	Charge: Requirements:	<p>\$250.00 (Paid as a flat rate per occurrence).</p> <p>If LT cancels a load after "Noon" origin time the day prior to ship day, LT will pay carrier a fee of \$250.00 for the cancellation. If LT is able to replace the load (same approx miles) within 3 hours of original cancellation, charges shall be void.</p> <p>If LT drops load after "Noon" origin time the day prior to ship day, LT will reimburse carrier \$250.00.</p>
Appoint Loads	Process:	Rules for appointing and closing out, completing, LT loads in Lineage TMS. All loads tendered to the carrier must be appointed in the Lineage TMS, with pick date and times, as well as actual delivery date and times as defined in the most current version of the LT Carrier Guidelines
Close Loads	Process:	All LT loads accepted by carrier, once delivered must be closed in the Lineage TMS, no later than 48 hours after actual delivery of the load. Delivery times must be updated within 24 hours. All Accessorial charges as described above, must be entered into the Lineage TMS at the time of closing. A carrier has a 48-hour grace period to add unloading charges to the load, after the date load delivered.
Over, Short, and Damage (OS&D) Toll Free # (877) 261-8374 osd@onelineage.com	Process:	<p>All OS&D must be called in by the driver while at the consignee if possible.</p> <p>All Overages, Shortages and Damages, Refusals, OS&D's, must be reported at the time of occurrence, by calling toll free (877) 261-8374. We encourage drivers to call direct.</p> <p>Required information carrier /driver must provide:</p> <ul style="list-style-type: none"> Lean load number, sales order or purchase orders at issue, product code of items at issue. Advise if items were refused or accepted by consignee. Provide a general description of the issue and pictures along with an image of the signed Proof of Delivery or rejected Bill of Lading.
Unloading/Lumper	Process:	Actual amount with valid receipt, amount entered into Lineage TMS within 48 hours of load delivery; Receipt must contain: The sales order and/or purchase order number of the freight being unloaded, the consignee's name, city, and state the name of the person or service that unloaded the freight, a signature of the person that unloaded the freight
Invoice Pre-Audit	Process:	Prior to invoicing LT for your services, review the final dollar payable by LT, in the Lineage TMS. The total amount Invoiced by the carrier must equal LT total amount payable in the Lineage TMS.
Accounts Payable	Process:	LT is unable to pay or process payment to the carrier on loads that are not closed in Lineage TMS. The carrier is responsible to close out their load in the Lineage TMS system within 48 hours of load delivery for payment to be executed by LT.
Fuel Surcharge	Process:	<p>Fuel surcharge is calculated using Breakthrough Fuel Recovery Program. The cost of fuel is calculated on each movement, every day, and is based on the pick-up date.</p> <ul style="list-style-type: none"> Miles are calculated based on PC Miler latest version shortest route zip code to zip code, Closed Borders, and will be updated annually when available. To calculate eligible gallons for reimbursement factor \$1.20 base rate with a fuel efficiency parameter of: <ul style="list-style-type: none"> <50 miles = 6.5 MPG (TL/Drayage) >50 miles = 7.4 MPG (TL/Drayage) Intermodal rail transit fuel efficiency calculated at 16 mpg. Breakthrough will calculate fuel for reimbursement within 24 hours of pickup time. The eligible gallons will then be multiplied by the market price of fuel along the route to determine overall fuel reimbursement for the shipment.
Mileage Publication	Schedule:	PC Miler - Latest version of PC Miler available (Shortest Miles, Closed Borders) (as updated from time to time)
Tolls:	Process:	Toll charges will be paid only to New York City deliveries
Payment:	Process:	All charges must be submitted within 48 hours through the Lineage TMS. Charges submitted after 48 hours will be treated on a case-by-case basis at our sole discretion. In no case will LT honor any invoicing over 90 days from date of delivery. Carrier must notify LT in writing of disputed charges within such 90-day period.
Railroad Terminal Storage	Process:	Free time calculated as day of notify plus one day. After free time expires, (partial day charged as full day): Days 1-3 - \$75/Day Days 4-7 - \$100/Day Days 8+ - \$150/Day

This Appendix completely amends, replaces, and supersedes any prior dated accessorial page or rate page referencing these items. If you are in agreement, please sign where indicated below. If you do not complete a signed copy, your act of providing services under your Carrier Agreement following the date of this updated Appendix shall be deemed your acceptance and acknowledgement of this Appendix.