

Artemis Estimate Caveat Language - updated 08July21

Please email/scan/fax to book job & relay job info (verbal info subj. to validation). By booking Artemis (AFA) job, client accepts this estimate, & agrees to below language, AFA Credit Card Authorization (cc), Terms & Conditions (goafa.com/terms), & Artemis policies (goafa.com/policies). See AFA T&C for definitions & abbreviations. This is an estimate only, based on details provided by client, current market costs, & may not reflect final costs or job factors, which may increase based on overages & actual occurrences (*). AFA is released from liability for all PBO items, IBNLT: items packed, labeled, inventoried or inspt'd. AFA released from liability & job obligation for items, job reqm'ts, or Shipper, Consignor or Consignee (S, C or C) actions, which are contrary to scope set forth in AFA Estimate, BOL, or T&C. Local labor costs include: prep, load, travel (r/t), on-site time, unload, warehouse. Labor rates: reg. time 7am-6pm, OT after 6pm (or after 8 hrs). Site Visits cannot determine the unforeseen, nor supersede actual occurrences, which final costs are based upon. Svcs performed by AFA (*IBNLT: labor, admin, insurance, mat'ls, crating, trans, stg, etc.), either by request or job necessity, are billable, & payment is resp. of client (payee). Final costs assoc'd w/ vol. & svcs (*above), are based on cu. ft. booked, schedules made & svcs ordered; which were resv'd and set, at time of booking (+ overages (if app'l) = actual vol., svcs greater than est.). This est. assumes labor at collection & delivery shall not exceed 15 minutes, & labor exceeding is subj. to billing actual time. Software may generate labor averages for higher than normal volume and/or item count. It is assumed all 'ride flat' items may be safely stacked upon. Items which can't be safely stacked upon (IBNLT: cb bxs, bin bxs, fragile, crushable, open-top, non-linear, etc.), or as per shipper designation, markings, AFA judgm't, or otherwise, are deemed 60"H, due to unusable vol. Oversized items IBNLT: 96"H+, 200+ lbs. Changes to S, C or C, IBNLT: 3rd party payee, blind shipment, split billing, etc. must be made b4 job booking & are subj. to approval, admin fees & new AFA job. AFA has no liability for, IBNLT: S, C or C actions, taxes, fees, fines, penalties, exchange rates, etc., relating to AFA contracted jobs or client items. Admin charges are app'l for extra admin time, IBNLT: mult. scope changes, post booking changes, pym't problems, etc. Final billing will occur (& cc will be charged, if app'l) when actual costs are known (which may be before delivery). Client agrees to pay all AFA job costs upon presentation of invoice (or if app'l, when actual costs known, via cc). Prepay (cc/pp check) req'd for some accts (& all discounts). Discounts (if eligible) are based solely on pre-payment (cc/pp check). Discount withdrawn if any accts or pym'ts are past due, declined, etc. (full amount due + app'l fees). Signed PO req'd for Institutional Terms. Bank wire req'd for overseas accts. For-profit clients w/ Terms req'd to submit cc for back-up funding; which is used for past due amounts, expired discounts & overages (if app'l). If cc is unavailable, client will be billed for above ref'd unpaid amounts. Client is resp. for timely pym'ts. AFA has no obligation to discount (or otherwise) for pym'ts which are delayed for any reason. If client req's alt. dates, times, item orientation, vol., svcs, locations, billing - notify AFA b4 ETA given or work commences. Inability to rec'v or release items, change in vol., or canx, are subj. to fees, including entire undiscounted job costs. Collection & Deliv. dates & times are est'd & subj. to availability. AFA Estimate valid for 10 days, after which time new Est. is required. (*) Transport, fuel, mat'ls & other costs are estimated (AFA Est. date) & subj. to increase based on actuals & current market values at time of job occurrence (BOL date).

Smaller version below - As it appears on all Artemis Estimates

Please email/scan/fax to book job & relay job info (verbal info subj. to validation). By booking Artemis (AFA) job, client accepts this estimate, & agrees to below language, AFA Credit Card Authorization (cc), Terms & Conditions (goafa.com/terms), & Artemis policies (goafa.com/policies). See AFA T&C for definitions & abbreviations. This is an estimate only, based on details provided by client, current market costs, & may not reflect final costs or job factors, which may increase based on overages & actual occurrences (*). AFA is released from liability for all PBO items, IBNLT: items packed, labeled, inventoried or inspt'd. AFA released from liability & job obligation for items, job reqm'ts, or Shipper, Consignor or Consignee (S, C or C) actions, which are contrary to scope set forth in AFA Estimate, BOL, or T&C. Local labor costs include: prep, load, travel (r/t), on-site time, unload, warehouse. Labor rates: reg. time 7am-6pm, OT after 6pm (or after 8 hrs). Site Visits cannot determine the unforeseen, nor supersede actual occurrences, which final costs are based upon. Svcs performed by AFA (*IBNLT: labor, admin, insurance, mat'l's, crating, trans, stg, etc.), either by request or job necessity, are billable, & payment is resp. of client (payee). Final costs assoc'd w/ vol. & svcs (*above), are based on cu. ft. booked, schedules made & svcs ordered; which were resv'd and set, at time of booking (+ overages (if app'l) = actual vol., svcs greater than est.). This est. assumes labor at collection & delivery shall not exceed 15 minutes, & labor exceeding is subj. to billing actual time. Software may generate labor averages for higher than normal volume and/or item count. It is assumed all 'ride flat' items may be safely stacked upon. Items which can't be safely stacked upon (IBNLT: cb bxs, bin bxs, fragile, crushable, open-top, non-linear, etc.), or as per shipper designation, markings, AFA judgm't, or otherwise, are deemed 60"H, due to unusable vol. Oversized items IBNLT: 96"H+, 200+ lbs. Changes to S, C or C, IBNLT: 3rd party payee, blind shipment, split billing, etc. must be made b4 job booking & are subj. to approval, admin fees & new AFA job. AFA has no liability for, IBNLT: S, C or C actions, taxes, fees, fines, penalties, exchange rates, etc., relating to AFA contracted jobs or client items. Admin charges are app'l for extra admin time, IBNT: mult. scope changes, post booking changes, pym't problems, etc. Final billing will occur (& cc will be charged, if app'l) when actual costs are known (which may be before delivery). Client agrees to pay all AFA job costs upon presentation of invoice (or if app'l, when actual costs known, via cc). Prepay (cc/pp check) req'd for some accts (& all discounts). Discounts (if eligible) are based solely on pre-payment (cc/pp check). Discount withdrawn if any accts or pym'ts are past due, declined, etc. (full amount due + app'l fees). Signed PO req'd for Institutional Terms. Bank wire req'd for overseas accts. For-profit clients w/ Terms req'd to submit cc for back-up funding; which is used for past due amounts, expired discounts & overages (if app'l). If cc is unavailable, client will be billed for above ref'd unpaid amounts. Client is resp. for timely pym'ts. AFA has no obligation to discount (or otherwise) for pym'ts which are delayed for any reason. If client req's alt. dates, times, item orientation, vol., svcs, locations, billing - notify AFA b4 ETA given or work commences. Inability to rec'v or release items, change in vol., or canx, are subj. to fees, including entire undiscounted job costs. Collection & Deliv. dates & times are est'd & subj. to availability. AFA Estimate valid for 10 days, after which time new Est. is required. (*) Transport, fuel, mat'l's & other costs are estimated (AFA Est. date) & subj. to increase based on actuals & current market values at time of job occurrence (BOL date).

Highlighted (A/R Version) below - As would be emailed to client ('up arrow' emails)

Please email/scan/fax to book job & relay job info (verbal info subj. to validation). **By booking Artemis (AFA) job, client accepts this estimate, & agrees to below language, AFA Credit Card Authorization (cc), Terms & Conditions (goafa.com/terms), & Artemis policies (goafa.com/policies). See AFA T&C for definitions & abbreviations. This is an estimate only, based on details provided by client, current market costs, & may not reflect final costs or job factors, which may increase based on overages & actual occurrences (*). AFA is released from liability for all PBO items, IBNLT: items packed, labeled, inventoried or inspt'd. AFA released from liability & job obligation for items, job reqm'ts, or Shipper, Consignor or Consignee (S, C or C) actions, which are contrary to scope set forth in AFA Estimate, BOL, or T&C. Local labor costs include: prep, load, travel (r/t), on-site time, unload, warehouse. Labor rates: reg. time 7am-6pm, OT after 6pm (or after 8 hrs). Site Visits cannot determine the unforeseen, nor supersede actual occurrences, which final costs are based upon. Svcs performed by AFA (*IBNLT: labor, admin, insurance, mat'l's, crating, trans, stg, etc.), either by request or job necessity, are billable, & payment is resp. of client (payee). Final costs assoc'd w/ vol. & svcs (*above), are based on cu. ft. booked, schedules made & svcs ordered; which were resv'd and set, at time of booking (+ overages (if app'l) = actual vol., svcs greater than est.). This est. assumes labor at collection & delivery shall not exceed 15 minutes, & labor exceeding is subj. to billing actual time. Software may generate labor averages for higher than normal volume and/or item count. It is assumed all 'ride flat' items may be safely stacked upon. Items which can't be safely stacked upon (IBNLT: cb bxs, bin bxs, fragile, crushable, open-top, non-linear, etc.), or as per shipper designation, markings, AFA judgm't, or otherwise, are deemed 60"H, due to unusable vol. Oversized items IBNLT: 96"H+, 200+ lbs. Changes to S, C or C, IBNLT: 3rd party payee, blind shipment, split billing, etc. must be made b4 job booking & are subj. to approval, admin fees & new AFA job. AFA has no liability for, IBNLT: S, C or C actions, taxes, fees, fines, penalties, exchange rates, etc., relating to AFA contracted jobs or client items. Admin charges are app'l for extra admin time, IBNT: mult. scope changes, post booking changes, pym't problems, etc. Final billing will occur (& cc will be charged, if app'l) when actual costs are known (which may be before delivery). Client agrees to pay all AFA job costs upon presentation of invoice (or if app'l, when actual costs known, via cc). Prepay (cc/pp check) req'd for some accts (& all discounts). Discounts (if eligible) are based solely on pre-payment (cc/pp check). Discount withdrawn if any accts or pym'ts are past due, declined, etc. (full amount due + app'l fees). Signed PO req'd for Institutional Terms. Bank wire req'd for overseas accts. For-profit clients w/ Terms req'd to submit cc for back-up funding; which is used for past due amounts, expired discounts & overages (if app'l). If cc is unavailable, client will be billed for above ref'd unpaid amounts. Client is resp. for timely pym'ts. AFA has no obligation to discount (or otherwise) for pym'ts which are delayed for any reason. If client req's alt. dates, times, item orientation, vol., svcs, locations, billing - notify AFA b4 ETA given or work commences. Inability to rec'v or release items, change in vol., or canx, are subj. to fees, including entire undiscounted job costs. Collection & Deliv. dates & times are est'd & subj. to availability. AFA Estimate valid for 10 days, after which time new Est. is required. (*) Transport, fuel, mat'l's & other costs are estimated (AFA Est. date) & subj. to increase based on actuals & current market values at time of job occurrence (BOL date).**