



# CG Group of Companies Corporation

**This is a contract between the CG Group of Companies Corporation and \_\_\_\_\_ . By signing this contract you agree to all terms and conditions below. There will be no load confirmations sent out before having this document signed and dated.**

- By taking a load from the CG Group of Companies Corp., you agree that you or the organization you work with cannot solicit any customers, shippers or consignees.
- You agree to provide CG Group of Companies Corp. with a POD within 24 hours after delivery. Payment will not be issued if a POD hasn't been received.
- Our payment terms are Net 30 days unless otherwise confirmed via e-mail.
- To ensure we respect our payment terms, please send your invoice along with the relevant documentation to [accounting@cggroups.ca](mailto:accounting@cggroups.ca) . Our load number must be indicated on the invoice.
- If you would like Quick Pay, we do offer the service at a 7% discount to the freight charge.
- CG Group of Companies Corp. pays a standard fee of 40\$ per hour on waiting time after two hours.
- Your CG Group of Companies Corp. dispatcher must be advised of pending waiting time by email after your driver has been on-site for 1h30 in order to give us the opportunity to rectify the situation.
- In order to approve waiting time, proof of the in and out times signed by the shipper or consignee is required.
- When you initially receive a load tender from your CG Group of Companies Corp. dispatcher, the appointment time states 12:00 AM. This is merely a default time, unless otherwise stated.
- When appointments for either pick-up, delivery or both are required, dispatch will e-mail you to request the time for your appointment. Once appointments are confirmed by e-mail from our office, it is your duty to ensure your drivers respect them.
- If there is a charge for a missed appointment, the amount will be given to you prior to sending out the load tender. If you accept the load and a missed pick-up occurs, the charge will be taken off the freight.
- If you encounter any delays due to weather or mechanical issues, you must advise our dispatcher via email to assign a new appointment.

### **Please initialize other clause:**

- **No loads from CG Group of Companies Corp. are to be brokered, we use asset base carriers only. If load is brokered, a penalty of up to five thousand (\$5000) will be applied to your invoice.** The price is based on the cost of freight plus \$500 penalty. \_\_\_\_\_

Company: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

**19299 Kenyon, Conc 1 Apple Hill, On K0C 1B0  
613-525-0822**

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[info@cggroups.ca](mailto:info@cggroups.ca)