

UKI EXPRESS TRANSPORT LIMITED

General terms & conditions for
sub-contractors & partners



THE SENSIBLE WAY TO GUARANTEE PROFIT IN **2017**

Here at UKI we pride ourselves on the long term relationships we have built over years, with all our UK and European Suppliers.

We have a strong belief in rewarding all our business partners in order to establish a mutually beneficial relationship encouraging trust.

UKI understand that it's a two way street and that co-operation is essential when it comes to cementing relationships. Our guarantee to you is that you will be paid for everything we ask you to do!



Introduction

UKI currently carry over 2500 separate consignments per day. All of which vary in size, these consignments, mostly palletised, range from food & drink, MDF, building products, paper & packaging, groceries, toys, toiletries and fresh fruit and vegetables.

UKI have a large network of partners in the United Kingdom & Europe and can offer daily consignments in all areas. We **NEVER** expect any sub-contractor or partner to run empty, and we will always offer a paid solution, ensuring **MAXIMUM EARNINGS**.

UKI's work continues throughout the year due to its modern, sophisticated IT & telecommunications systems. It enables us to offer you, the haulier a **24/7 COMMITMENT** to provide the best possible service in order to keep your vehicle moving, whether you have one vehicle or a large fleet, we're here to help.

UKI staff have vast experience in the marketplace which will ensure that you receive a personal, **PROFESSIONAL SERVICE** at all times, guaranteeing a profitable return.

What we offer

- ❖ Work throughout United Kingdom or Europe
- ❖ Instant payment terms
- ❖ Running Money
- ❖ Cash Cards
- ❖ Fuel Cards
- ❖ Liveried Trailers
- ❖ Choice of ferry routes



We nurture growth and guarantee to pay every KM travelled loaded or empty anywhere in the United Kingdom or Europe

What we require

- ❖ Completed Application Form
- ❖ Operators Licence
- ❖ Goods In transit Insurance
- ❖ Motor Vehicle Insurance
- ❖ Employees Liability
- ❖ Public Liability
- ❖ Bank Details



We have both UK and European work separately or you may wish to mix and match your journeys to maximise earnings

Partners Payment Terms

We pay **30 days** on receipt of clean CMR / POD / Consignment Note, we would prefer your invoice to be accompanied by the original CMR.

We make our European Partners payments **EVERY WEEK!**, a schedule of payments will be provided monthly upon request.

Please ensure you send a statement on a regular basis for any invoices to be paid in that month.

If you do not send a statement, your payments may be delayed!

Please send your statement by e-mail to: statement@ukiexpress.com or by fax to: 0044 1695 551 003

We only pay in GBP, WE DO NOT pay in €'s, the receiving bank normally charge £12.00, per transfer, not UKI

European Basic Rates

AT UKI we guarantee to pay the following:

Short Distance **£1.37** per mile / **0.86p** per KM

Including France, Holland, Belgium & Northern Germany

Long Distance **£1.31** per mile / **0.82p** per KM

Including Spain, Italy, Portugal, Switzerland, Southern Germany

Obviously, UKI will give all Sub Contractors an estimated guaranteed round trip price, prior to the start of each journey

We pay an extra **0.02p per KM** for full ADR and **£50.00** per delivery following the second delivery point

European Journey Example Choice of Ferry Routes

Unlike most transport / forwarding agents advertising for Owner Operators, UKI like to be clear as to what each sub-contractor / partner is receiving for their hard work! **TOTAL VISABILITY**

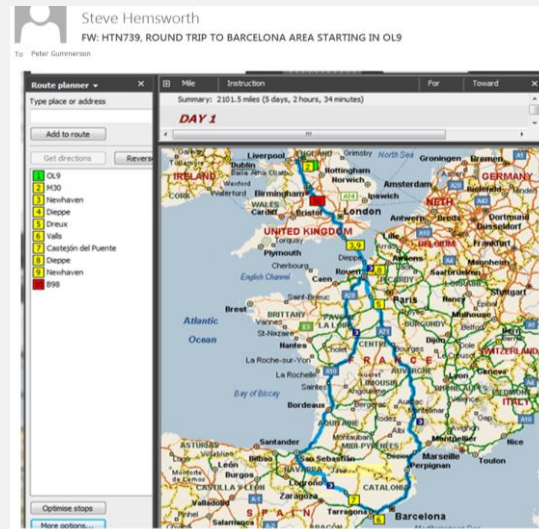
2101.5miles X £1.31 per miles= £2752.96

Export --- Ref 910147

Rate £1100.00

Import --- Ref 310689

Rate £1652.96



UKI have been completing European journeys for many years, we have ferry accounts with all companies and numerous ferry ports.

The prices that are quoted are based on Dover to Calais, however a choice of shipping routes can be offered to the sub-contractor subject to a surcharge.

Obviously, all round trip prices will be agreed prior to the sub-contractors acceptance of any journeys, unless you are working on a pence per KM contract.

There maybe additional charges on some crossings for a second driver or spouse. The charge will be invoiced and deducted from the round trip rate or direct from your haulage charges.

Terms & Conditions

Introduction

The terms and conditions shown below must be adhered to, furthermore UKI Express Transport (Herein after referred to as the Company) have the right, at any time to alter any section in the Terms and Conditions of Business. A letter for any alterations will be sent to all sub - contractors and must be Signed by the contractor and returned within (seven) 7 days, the amendments will be deemed to be accepted if no reply is received.

Insurance

Sub - contractors shall provide regular proof of insurance to the Company for all hire trailer, and vehicle's Goods in Transit insurance MUST include CMR conditions of carriage & RHA 1998 £1300.00 per tonne.

All goods and equipment are handed to you on the sole understanding that you will indemnify us against all liability in respect of loss, delay, Destruction of or damage to the said goods and equipment, which form the subject of this contract during the period in which you or any employed subcontractor are in possession of the said goods and sole understanding that "deterioration cover" is fully enforced on your insurance cover.

The carrier is responsible for all goods whilst they are in its possession with any loss or damage or Clause on CMR notes. The carrier will be held responsible in the event of any such claim. Insurance claim forms must be filled in within 5 (five) working days of such a clause on any, Loss or Damage.

Trailer Hire

Trailers can be made available to sub - contractors. The hire of such trailers will always be chargeable to the subcontractor unless otherwise agreed in writing; all trailers remain the property of the relative hire company and must be returned to the place where the trailer was collected from immediately, upon request. Trailers are not to be used to carry other peoples work without written consent from UKI The cost of the trailer hire may vary according to the "type of Trailer," all charges for trailer hire will be deducted from your account for carriage charges when the relevant invoices are due for payment.

Sub-contractors will be fully responsible for all damage to hired trailers including tyres; any trailers not returned by sub-contractors upon request by the company will immediately become chargeable at an increased tariff, all charges will be immediately deducted from the carriage charges.

All sub-contractors must provide evidence of suitable fully comprehensive insurance cover of up to £19000.00 in respect of all hired trailers.

Paperwork

Sub-contractor must ensure that all collection and delivery notes are correctly completed and clearly signed by the customer, any clause signatures by the customer must be reported to the office without fail. *(Failure to do so may result in a claim being made against your GIT insurance)* All losses, costs, or charges incurred by the Company as a result of incorrect paperwork shall be fully recoverable by the Company from the sub-contractors carriage charge account.

Only original paperwork will be acceptable to the Company and should accompany your invoice, any photocopy paperwork or clause signatures on Pod's/CMR notes will not be passed for payment.

Payment terms & Charges

Payments for all transport completed within the United Kingdom & Europe are 30 days from the receipt of clean POD / CMR note and invoice, after which time weekly payment terms are available so long as the invoices are received weekly, including the correct paperwork. All invoices MUST include the UKI unique invoicing reference number.

Preferential Payments Terms

Preferential payment terms for UK & European work can be arranged by separate negotiation. These terms for UK & European work can be reduced to 5 working days from the receipt of clean POD or CMR consignment note.

All invoices paid on these terms will be subject to a 5% discount of the full invoice amount.

The company will hold the final invoice for 30 days from the day we receive a clean POD/CMR consignment note and invoice. All remaining monies that are owed to the company by the sub-contractor shall be deducted from this last invoice for carriage.

We retain the right to offset all monies owed to UKI Express Transport by sub-contractors, haulers or customers from the Sub-Contractors account for carriage charges.

Running money / Travelex Corporate Cash Cards

Money advances (*Running Money*) can be given by prior arrangement. These monies are normally issued via a visa style cash card which can be used to purchase any product including fuel, tolls and food; they are also accepted at over 1 million ATMs throughout the UK and Europe, allowing the driver to collect cash if required. All monies placed onto the card will be subject to a 5% commission charge. All monies advanced to the driver or agent of the sub-contractor remains the responsibility of the said sub-contractor, whether this money has been drawn fraudulently or through disagreement, the money will be deducted from the current haulage account of the said sub-contractor

Contra & Shortfall Payments

All payments & invoices to sub-contractor including Travelex corporate cards, trailer hire, damage and claims will be deducted from the sub-contractors account for carriage charges.

Any shortfall in the contra amounts owed to UKI Express Transport Limited will require settlement immediately. In signing the declaration below you are authorising UKI Express Transport to make contra payments in respect of any outstanding amounts directly from your carriage charges.

Email and Electronic Correspondence

All e-mail (and any attachments) may contain privileged and/or confidential information. If you are not the intended recipient please do not disclose, copy, distribute, disseminate or take any action in reliance on it. If you have received this message in error please reply and tell us and then delete all copies on your system. Any opinion on or advice or information contained in this e-mail is not necessarily that of the owners or officers of this company. Should you wish to communicate with us by e-mail, we cannot guarantee the security of any data outside our own computer system. UKI accept no responsibility for loss, damage or destruction arising from its use, including from virus and or fraudulent requests.

Confidentiality

UKI Express Transport expects a high degree of integrity and confidentiality to be shown to all its clients and includes all names, address, telephone numbers that the sub-contractor may compile during its business dealings with UKI.

All such information should be treated with the utmost privacy and should not be divulged or shared with any other party whatsoever. Any such action will result in the termination of your services and you will be held responsible for any legal actions taken by the Company or its clients

Please understand that this contract does not constitute an offer of employment and as such, sub-contractors and their employees are not and will not for legal employment issues be recognised as employees of UKI Express Transport Limited and or its clients.

The sub-contractor is held fully responsible for the actions, failures and omissions of him/herself or its employees whilst working under

contract for this company. This reasonability extends to any supervision of workers all matters relating to Health & Safety Regulations.