

 <p>100 River Ridge Circle • Jeffersonville, IN 47130 Phone: 1-866-247-4827 • Fax: 1-866-601-1809 www.clcair.com</p>	<h2>Freight Policy</h2>	Effective: August 11, 2008
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All orders received will be processed under the terms of the freight policy described below.

1. Truckload Customers

The total value of each truckload order will be calculated and CLC Air will pay up to 3% of the total order value in freight charges. For example, if the combined value of orders on a truckload is \$15,000, CLC Air will pay \$450 of the freight bill to deliver the product. Any freight expense, including fuel surcharges, that exceed the 3% freight cap will be added to the invoice as a prepaid and add invoice line item.

2. Less than Truckload Customers

A minimum order of \$3,000 must be met in order to be eligible for a freight allowance. CLC Air will pay up to 3% of the freight bill to deliver the product to its destination. Any freight expense, including fuel surcharges, that exceeds 3% of the order value will be added to the invoice as a prepaid and add invoice line item.

3. Orders for less than \$3,000

The complete freight bill, including fuel surcharges, will be added to the invoice as a prepaid and add invoice line item.

4. ATI Freight

The complete freight bill for ATI orders, including fuel surcharges, will be added to the invoice as a prepaid and add invoice line item.

If you have any questions, please contact Customer Service at 1-866-247-4827.