

Sandollar Limousine

Office: 321 Outer Loop Hwy Louisville , KY 40214

Phone: 502.366-2628

Email: Evan@sandollarlimo.com

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|------------------|-------|
| Contract: | |
| Driver: | |
| Sales Associate: | Evan |
| Prepared by: | Tyler |
| | |

| | |
|---------------|----------------------------------|
| Client: | North Oldham HS |
| Contact: | Brian Crumbo |
| E-Mail: | Brian.crumbo@oldham.kyschools.us |
| Other: | 502 541 2260 |
| Vehicle Type: | Motor Coach |

| | |
|-----------------|-----------------|
| Date of Service | 3/21/24–3/24/24 |
| Start Time | 4:00 PM |
| End Time | |

Transportation Details

| | |
|---------------------|--|
| | |
| | |
| 3/21/24 | |
| 4:00 PM | Arrive prepared for loading at North Oldham HS |
| | 1815 South, 1801 KY-1793, Goshen, KY 40026 |
| | |
| 4:30 PM | Depart to Birmingham, AL |
| | Address TBD |
| | |
| 3/22/24– 3/23/24 | |
| TBD | Depart to Mobile/Gulf Shores |
| | *local service to be provided |
| | |
| 3/24/24 | |
| Morning | Depart back to North Oldham HS |
| | 1815 South, 1801 KY-1793, Goshen, KY 40026 |
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Additional Comments: Client is responsible for driver's lodging.

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|--|---|
| Charter Fees | \$6,495.00 |
| | |
| Driver Gratuity (<i>Clients' Discretion</i>) | <input type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> Other |
| PAYMENT RECEIVED | |

| | |
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| Contract: | |
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| | | | | | |
|-------------------------|--|-------------------------|--|--------------|--|
| CARD # | | EXPIRATION DATE: | | CVC # | |
| CARD HOLDER NAME | | | | | |
| COMPANY NAME | | | | | |
| BILLING ADDRESS | | | | | |

Sandollar Transportation Cancellation Policy:

This policy is hereby made available to Sandollar clients to facilitate client service as well as to make it possible for Sandollar to schedule drivers and vehicles accordingly.

The client may request a full refund, less the \$200 per bus deposit, if the reservation is cancelled by the client at least fourteen (14) days prior to their date of service.

The client may request a fifty percent (50%) refund if the reservation is cancelled between thirteen (13) days and forty-eight (48) hours prior to their date of service.

No refunds are available to a client for any cancellation made when their cancellation request is within forty-seven (47) hours of their date of service.

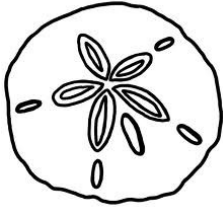
The client may add services to their initial charter with no penalty, additional rates may apply

Contract Agreement: Sandollar requires a \$200, non refundable, deposit for reservations at the time booking. This deposit is included in the total contract price. The balance of the charter must be paid in full, a minimum of fourteen (14) days prior to the trip departure. Sandollar has a no tobacco use policy in all of our vehicles. This includes smoking, vaping, and chewing tobacco. The Client is responsible for passengers and assumes full financial responsibility for any damage to vehicle caused by Client or passenger, whether by accident, neglect or intent. We assume no responsibility for articles left in vehicle. Sandollar may terminate charter at any time without refund if they deem the party unruly or endangering the safe operation of the vehicle or illegal activities. Sandollar shall not be responsible for any delays or inconveniences due to traffic, unforeseen mechanical failures or situations deemed as 'Act of God'. While we strive to maintain microphones, radios, and DVD players we are not responsible for any damage that our electronic devices cause to physical property or any inconveniences that the electronics may cause. Sandollar reserves the right to add a fuel surcharge should it become necessary. In this event you would receive written notice and sent a new contract before the charter date. We reserve the right to substitute alternative vehicles in the event of an occurrence beyond our control OR cancel contract. Upon reaching a destination, if the driver's total driving hours have been used, the driver must have a minimum of 9 consecutive hours off duty before local service may be performed before returning to duty. Client assumes full financial responsibilities for all payments due at the end of the charter, including but not limited to overtime, damage fees, or excessive cleaning that may be required. Price is based on itinerary given. Any changes prior to departure must be approved by Sandollar. Any changes after departure may be accommodated if possible but shall not violate US DOT hours of service and regulations. Any expenses related to itinerary post departure shall be paid by client immediately. In the case of an excess cleaning fee of \$200., we will provide documentation for anything including bodily fluids, large spills/stains, any physical interior or exterior damage as a result of clients actions. If additional services are required, the charges will be based on the invoice provided by the professional doing the cleaning or repairs. Client authorizes charges to credit card, with or without imprint for original contract price and these additional charges if applicable. **WE AND THE CLIENT AGREE TO THE ABOVE TERMS AND CONDITIONS.**

I, _____, authorize Sandollar Limousine of Louisville, Kentucky to charge my _____ card for the amount(s) indicated on page one as well as any overages, damages, or incidentals incurred during this charter per this contract.

Client's Signature: _____ **Date:** _____

Accepted by Sandollar: _____ **Date:** _____



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Additional Comments:

Client is responsible for driver's lodging.

By Signing below, you are verifying that the services listed above have been completed

CLIENT'S SIGNATURE: _____ DATE: _____

Office Use Only:

Drivers, by signing below you are verifying that you have completed a full inspection of the vehicle including removal of trash as well as ensuring the vehicle has at least one half tank of gas. Please list damages, if any: _____

DRIVER SIGNATURE: _____ DATE: _____