

MEARS DESTINATION SERVICES INC

324 West Gore Street Orlando, FL 32806 Phone: Fax: Email : donotreply@mears.com Web : https://www.mearstransportation.com/orlando-charter-busmotor-coach-rentals/

STATUS: ** ACTIVE **

Reservation Detail				A SALAR		Description	Charges
			End Time:		Click here t	o track your Driver on 03	25/2024 07:30 AM
Pickup Time:	08:30 AM	Morning	Start Time:		Event Code:	FLORIDA HOUSING FIN	JANCE CORP
Pickup Date:	Mar 25 2024	Monday			Pay Method	: ACCT	
Passenger Mobil	e:		# of Pax:	50	Contact#:		
	FINANCE COR	PORATION			Contact:	CAROLINE BENSON	
Passenger Name	: FLORIDA HOU	SING	Chauffeur:			FLORIDA HOUSING FINANC	E CORPORATION
Reservation#:	1139817*1		Vehicle Type	: STD BUS 54 PAX	Customer:	88005146	

Pickup Address: Marriott Orlando Airport Lakeside, 7499 Augusta National Drive, Orlando, FL 32822,US	Hourly Charge 05:00 hours @ \$164.00	\$820.00
Stop 1: Durham Place Apartments, 5215 South Orange Blossom Trail, Orlando, FL 32839,US	Gratuity:	\$82.00
Stop 2: Amelia Court at Creative Village Apartments, 659 West Amelia Street, Orlando, FL 32801,US		
Total 2 Stops		
Dropoff Address: Marriott Orlando Airport Lakeside, 7499 Augusta National Drive, Orlando, FL 32822,US		

	Total:	\$902.00	
	Total Payments:	\$0.00	
	Balance Due:	\$902.00	
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Sp. Instructions: 1 MC - STAGE 8:30 / DEPART 9:00

Special Instructions

IS:	I MC - STAGE 8:507 DEPART 9:00
	P/U FROM MARRIOTT AIRPORT LAKESIDE CONVENTION ENTRANCE
	ON-SITE CONTACT: KATIE COXWELL / CELL 850-728-0832
	TRANSFER TO DURHAM PLACE APARTMENTS - 5215 S ORANGE BLOSSOM TRAIL
	ORLANDO, FL 32839
	DEPART 10:30AN AND TRANSFER TO AMELIA COURT APARTMENTS
	659 W AMELIA ST. ORLANDO, FL 32801
	DEPART NOON & TRANSFER BACK TO MARRIOTT AIRPORT LAKESIDE & DROP
	MEARS CONTACT: ORTANCIS GAINES / CELL 407-421-4992

Hourly



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TRIP CONFIRMATION

Terms & Conditions

TERMS AND CONDITIONS:

I authorize the services detailed above & understand the client is responsible for the greater of the anticipated charges above or the charges for the actual hours/vehicles used subject to the following:

FUEL SURCHARGE:

Rates do not include a fuel surcharge based on current market conditions. Mears reserves the right to include a fuel surcharge based on market conditions.

CANCELLATION POLICY:

* Luxury Fleet (Sedan, Luxury Van, and S.U.V.):

No charge if cancelled more than 4 hours prior to scheduled pick-up time. 100% charge if cancelled/changed less than 4 hours prior to pick-up time.

Customer may incur wait time charges beginning 15 minutes after designated pick-up time.

* All Other Fleets (Motorcoach, Stretch Limousine, Shuttle Van, and Executive Van):

No charge if cancelled more than 3 days prior to scheduled pick-up time.

100% charge if cancelled/changed less than 3 days prior to scheduled pick-up time.

Out of State transfers require 7 days' notice.

One Way Transfers - Customers may incur minimum Charter hours applicable to each vehicle type after 15 minutes of wait time from designated pick-up time.

* Specialty Vehicles outsourced through another company

No charge if cancelled more than 7 days prior.

100% charge if cancelled/changed less than 7 days prior.

* Staff policy:

No charge if cancelled more than 3 days prior.

5 hour minimum if cancelled/changed within 3 days.

ADDITIONAL REQUESTS:

Additional buses added after initial order may result in additional cost or rate changes.

PAYMENT POLICY:

Pricing applicable for payments made by ACH, Wire or Company Check.

All payments settled by credit card will be subject to 3% processing and convenience fee. Final payment is due 5 days before the first transfer.

On all accounts unpaid after 30 days, customer agrees to pay all cost of collection of this contract, including attorney's and/or collection agency fees and a monthly late payment fee equal to 1.5% of the amount due. Mears Transportation reserves the right, in its sole discretion, to sub-contract vehicles from other transportation entities as needed to meet its obligations under this agreement.

Date/Time

Hourly



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TRIP CONFIRMATION

Res# 1139817

MUTUAL INDEMNIFICATION:

Each Party hereby covenants and agrees to indemnify, defend, save and hold harmless the other Party, its parent company, subsidiaries, affiliates and their directors, officers and employees, free and clear, from and against any and all liabilities, losses, costs, expenses (including reasonable attorneys' fees), judgments, claims, claims of copyright infringement, administration of claims, liens and demands of any kind whatsoever caused by, resulting from or in any way connected with their own (i) negligent acts or omissions, or the negligent acts or omissions of their agents, contractors, employees, members, or attendees in connection with the service provided and/or (ii) their breach of any of the representations or warranties set forth in this Agreement.

QUOTES:

All rates and policies are subject to change until contracted.

Client Authorized Representative Print Name Date Company Name

Ingeliki Sellers 3/15/24 FUFE

Hourly