P.O. Box 80520 AREA CODE (260) 429-3801 Fort Wayne, IN 46898-0520 **BILL OF LADING & FREIGHT BILL** INTINUE Ewww.stidelivers.com BOOKER CODE/ ASSIST CODE TOTAL ESTIMATED* AGREED SERV. DATES OR PERIOD OF TIME TARIFF/SECTION ESTIMATOR CHARGES FOR SHIPMENT VEHICLE NO. ACTUAL PICKUP DATE N10963 PUD 002 DEL SHIPPER OFFICE SHOP INC UPLAND WAY Pete Joseph 800 442-0981 SPOKANE 0 RECEIVED, SUBJECT TO CLASSIFICATIONS, TARIFFS, RULES AND REGULATIONS INCLUDING ALL TERMS PRINTED OR STAMPED HEREON OR ON THE REVERSE SIDE HEREOF IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING. *CHARGES STATED HEREIN ARE ESTIMATES ONLY. ACTUAL CHARGES ARE BASED UPON THE APPLICABLE TARIFF. SPECIAL INSTRUCTIONS BILLING INSTRUCTIONS. Charges payable by certified check or cashier's check (per tariff) made payable to STI at WEIGHT ORIGINAL ☐ Origin REWEIGH Carrier shall bill above party TIME 08:00-**GROSS** TARE Property Damage NET Shipper: The tare weight of the vehicle (including the shipments on board) must be entered on the line prior to loading your shipment on the vehicle. Shipment consists solely of containers or machinery and shipper certifies the total CODE ALL weight of the shipment to be: _ RIVER Shipper Signature X SHIPPER'S SIGNATURE FOR SPECIAL SERVICES Expedited service ordered by shipper. Deliver on or before DRIVER Selected delivery date service ordered by shipper DATE AGREED WEIGHT AUTHORIZATION Shipment completely occupied a _cu. ft. vehicle ATTACHED - PLEASE REMOVE SPECIAL INSTRUCTIONS CONTINUED ON NEXT DATE PTS ID/INITIALS LOCATION TIME Space occupied (@ 7lbs./cu. ft.) **VALUATION STATEMENT** This shipment is released to Carrier upon the terms and conditions and limitation of liability contained in the applicable tariff, unless otherwise noted hereon by an of liability contained in the applicable tarilf, unless otherwise noted hereon by an authorized Carrier representative. If the shipper desires to increase Carrier's liability, the shipper must contact the Carrier representative that registered the shipment with Carrier and obtain Carrier's approval for such increased liability. CARRIER'S DRIVER IS NOT AUTHORIZED TO CHANGE THE TERMS AND CONDITIONS, INCLUDING WITHOUT LIMITATION CARRIER'S LIABILITY, APPLICABLE TO THE ORIG: Arrive: 12: 10 Van Crew(#): Initials Depart: _ SHIPMENT. Carrier shall have no liability above the released value contained in the _ Van Crew(#): Initials ORIG. NAME tariff if Carrier has not agreed in advance to such increased liability and the shipper PHONE # has not paid the increased rate applicable thereto. DATE DEST. NAME PHONE # BKKR-PHONE # DATE TOTAL PIECE COUNT PER ATTACHED MUST BE COMPLETED BY FIRST PICKUP DESCRIPTIVE INVENTORY IS: AGENT OR HAULER SX63 CONSIGNEE DELIVERY ACKNOWLEDGEMENT: All listed services were rendered and the property described has been received in apparent good condition except as noted of other shipping documents. AULED BY 1st CONTRACT NO PAYMENT RECEIVED (oan ULED BY 2nd CONSIGNEE PRINTED NAME ACTUAL DELIVERY DATE or set off ation & code **NET WEIGHT** MILES RATE **CHARGES** CODE ULED BY 3rd ULED BY 4th or set off ation & code BANK OTHER ACCESSORIALS-LIST TYPE QTY

CHARGES PAYABLE IN U.S. CURRENCY OR ITS EQUIVALENT

PAGE Original - If charges are C.O.D., record collection, and give this copy to shipper. Otherwise, driver mail this copy to Ft. Wayne.

TOTAL CHARGES