

P.O. Box 80520 Fort Wayne, IN 46898-0520 www.stidelivers.com

AREA CODE (260) 429-3801 **BILL OF LADING & FREIGHT BILL**

CONTRACT

TARIFF/SECTION	BOOKER CODE/ ASSIST CODE	ESTIMATOR	TOTAL ESTIMATED* CHARGES FOR SHIPMENT	VEHICLE NO.	AGREE	ED SERV. DA	ATES	1071111		
N31107					OR PERIOD OF TIME PUD			ACTUAL	PICKUP DATE	
003	7217/7217				DEL					
	WWOLLD USEG	D								
S F SHIPPER				AY 414 E		0:10	1	1 1-0		
P M CITY/ST.	ITH VIEW		WY ZIP 8	2939	NOTIFY/ PHONE	VIONA	10	1-182-1	MAIL	
COUNTY	MPACT TECHNOL	MCY.	- 608 7TH S	The state of the s				107	0 111	
S T SHIPPER	ONG PRAIR	S S	31.	6347	NOTIFY/					
P CITY/ST	No. 1 (34) 1 1 3 3 11 1 1		ZIP	0.247	PHONE					
RECEIVED, SUBJE	CT TO CLASSIFICATIONS, TAR	RIFFS, RULES	AND REGULATIONS	LADOES STATES	LIEDEIN ADE ESTU					
HEREOF IN EFFEC	ERMS PRINTED OR STAMPED H T ON THE DATE OF ISSUE OF TH	EREON OR ON IIS BILL OF LAD	THE REVERSE SIDE TH	HE APPLICABLE T	HEREIN ARE ESTI ARIFF.	MATES ONLY	Y. ACTUAL C	HARGES ARE	BASED UPON	
B T NAME	SHIP LIMITED		1000 CAMPU	S DR #						
L º STOW		224 ATTN:				P.O./				
SPECIAL INSTI	RUCTIONS BILLING INS	TRUCTIONS: Chade payable to S	narges payable by certified ch		WEIGHT	THE RESERVE TO THE RE	ORIGINA	L RF	WEIGH	
	PIERS: PACKAG	rigin 🗆 Be	efore delivery	r shall bill above party		GROSS			VEIGH	
LIFTGATE	2 22	APAG L.UI	TOE W			ARE				
27 T 77 77 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1						NET				
OK TO ATTEMPT AFTER PRECAL WHEN PRE-CALLIN						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.				
T I I A LINE LINE TO THE STATE OF THE STATE						Shipment consists solely of containers or machinery state shipper certifies the total				
AN ATTEMPT CHARGE IF WE ARE LOT CALLAN BACK.						weight of the shipment to be:				
O OUT TO THE SITE.						Shipper Signature X				
ALL SERI		ST BE C	CHECKROND	DET TOKELLE	•	0		RE FOR SPECIAL	SERVICES	
BOOKER IF ANY MISMATCH!						Expedite	ed service ordered er. Deliver on or b	efore		
CSR IS JENNIFER SIRCY, PHA 90 THE EXCEPTIONS								vice ordered by shipper		
IRCY@A-1FREEMAN.COM to Property Dam ge						X Deliver on or before				
	2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		to Proper	AH				DATE AGR	EED WEIGHT	
L	EFT AT V		Custom	VIX	X		nt completely occup	pied a		
The state of the s						cu. ft. ve	ehicle			
Alhibe Vi							e use of a	cu.	ft. vehicle	
	DED					ordered				
DATE	PTS ID/INITIAL	S L	OCATION	TIME	X	Space o (@ 7lbs.		cu. f	t.	
				THATE			ATION STATE	EMENT		
					This shipment is	released to Car	rrier upon the te	erms and condition	s and limitation	
					authorized Carrier	representative	If the shipper de	ess otherwise noted esires to increase ('arriar'a liability	
1					with Carrier and o	contact the Ca obtain Carrier's	arrier representa	ative that registered	the shipment	
ORIG: Arrive: 1:50 pm Depart: 2:20 7m Van Crew(#): Initials						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 INCREASED AND CONDITIONS.				
NECT. A.			Van Crew(#):	Initials	SHIPMENT, Carrie	INCLUDING WITHOUT LIMITATION CARRIER'S LIABILITY, APPLICABLE TO THE SHIPMENT. Carrier shall have no liability above the released value contained in the tariff if Carrier has not agreed in advance to such increased liability and the shipper				
ORIG. NAME		PHON	E #	DATE	has not paid the ir	not agreed in a oreased rate a	advance to such pplicable thereto	increased liability a	and the shipper	
DEST. NAME		PHON	E #	DATE						
BKKR-		PHON	E #	DATE	g Medical Principal Participation (Contract Contract Cont	CREAT - Free Address Committee of the Co	TELEVISION CONTRACTOR OF CHICAGO CONTRACTOR	THE RESIDENCE OF THE PROPERTY		
	DUNT PER ATTACHED		MUST BE COMPLETED E GENT OR HAULER	BY FIRST PICKUP						
DESCRIPTIVE INVE	:NTORY IS:	* [for for onl 4	- X		REST TO COMMENTS OF THE PROPERTY OF THE PROPER	AND TO SERVICE AND THE SERVICE	CONSIGNE	
	PIECE CO		UTHORIZED ICK UP CODE	ES71	DELIVERY	CKNOW! EDG	EMENT, AU U.A.			
AULED BY 1st	CODE _	A	PU DATE	CONTRACT NO	property desc	cribed has been pring document	received in appa	ed services were re arent good condition	endered and the except as noted	
or set off cation & code	DATE _		PAYMENT RECEIV	ED	——————————————————————————————————————	ping document	5.	/	/	
AULED BY 2nd	CODE _		ву		CONSIGNEE PRI	NTED NAME		ACTUAL DE	LIVERY DATE	
cation & code	DATE _		AMOUNT	N	ET WEIGHT	MILES	RATE	CHARGES	CODE	
AULED BY 3rd	CODE _		DATE							
cation & code	DATE _		CK #							
AULED BY 4th	CODE _		BANK NAME							
cation & code	DATE _		BANK ADDRESS	OTHER /	ACCESSORIALS-LIST	TYPE QTY.				
livery by	CODE _		1							
1111111						TOTAL	LIABOTO			
						IOIAL	HARGES	CHARGES PAYABLE	NIIS CURRENCE	
		*** 本本 1 【重選 】					(O TATABLE	IN U.S. CUHHENCY	

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