UNIFORM HOUSEHOLD GOODS BILL OF LADING AND FREIGHT BILL

SHIPPER		CONSIGNED TO				
ADDRESS		ADDRESS				
FLOORELEV	_TEL	FLOOR	ELEV.	TEL.		
CITYSTAT		CITY	S	TATE		
NOTIFICATION OF WEIGHT & SHIPPER REQUESTS NOTIFICATION OF ACTU WEIGHT & CHARGES TO PARTY SHOWN BEL	AL	OR PERIODS OF TIME				
NOTIFYTE	`L	ALL CHARGES A				
ADDRESS		L CEBTIEIEN CHECK				
RECEIVED		WILL NOT BE ACC		I CARRIER.	FERSON	AL CHECK
SUBJECT TO RO	DUTING					
GENERAL CONDITIONS:		RATES, RULES AND REGULATIONS IN TARIFF SEC				
INVOICING		WEIGHT AI	ND SERVICES			
COVIT DIL No					RES	CU. FT
GOV'T. B/L NoBILL CHARGES TO	EXPEDITED SERVICE ORD	ERED BY SHIPPER DELI\		-		
BILL CHARGES TO			⊔EX	CL. USE OF \	/EH	CU. FT
	GROSS	TARE	NET		RATE	CHARGES
	TRANSPORTATION					
THIS SHIPMENT WILL MOVE SUBJECT TO THE RULES AND CONDITIONS OF THE CARRIER & TARIFF. ALL TERMS PRINTED OR	ADD'TL. LIAB. CHG. (PER S					
	ADD'TL. TRANS. (SURCHAI	RGE) □ ORIG.	□ DEST			
STAMPED HEREON OR ON THE REVERSE SIDE HEREOF. SHIPPER HEREBY RELEAS-	EXTRA PICKUPS OR DELIV	ERIES: NOBY				
ES THE ENTIRE SHIPMENT TO A VALUE NOT EXCEEDING THE CARRIER'S LIABIL-	AT					
ITY FOR LOSS AND DAMAGE WILL BE .60 PER LB. PER ARTICLE UNLESS A GREATER	EXCESSIVE CARRY					
AMOUNT IS SPECIFIED BY THE SHIPPER.	PIANO HANDLING: OUT _	INHOIST				
	ADD'TL. LABORMEN					
	WAREHOUSE HANDLING _					
SIGNED	TRANSIT STORAGE: FROM					
Shipper Date	S.I.T. VALUATION CHARGE _					-
TIME RECORD	455144105 05514050		ODIOINI BUIE			
START	APPLIANCE SERVICES		ORIGIN DUE _			
START FINISH	OTHER CHARGES		DEST. DUE _			
AM AM Customers Initials	OTHER CHARGES CARTAGE: TO WHSE □, F	FROM WHSE □ ORIG □	DEST MI	OLIANTITY		
PM PM Customers Initials	BARRELS	TOW WHOLE, ONG L.	5	QOANTIT		
TW TW Odstoriors mittals	CARTONS	LESS T				-
JOB HOURS	CARTONS		1 1/2			
TRAVEL TIME	CARTONS		3			
TOTAL HOURS	CARTONS		4 1/2			
	CARTONS		6			
TRANSPORTATION SERVICES	CRIB MATTRESS					
HOURLY CHARGE	WARDROBES (USE OF)				
STRAIGHT TIME	MATTRESS CARTON NO	OT EXCEEDING 39 x 75				
VAN(S) MEN HOURS AT \$PER HR.	MATTRESS CARTON NO	OT EXCEEDING 54 x 75				
OVERTIME SERVICESVAN(S)MEN HOURS AT \$PER HR.	MATTRESS CARTON EX	KCEEDING 54 x 75				
TRAVEL TIME HOURS at \$	CRATES	MIRROR CAR				
OTHER CHARGES			TOTAL PACKING			
OTHER CHARGES		HGE □ PPD □ C.O.D.		TOTAL CI	HARGES	
PACKING		CTED BY				
INSURANCE	BALANCE DUE: COLLE DELIVERY ACKNOWLEDGEMENT:	ECTED BY SHIPMENT WAS RECEIVED IN GO	OOD CONDITION EXCEPT	AS NOTED ON IN	IVENTORY. A	ND SERVICES
TOTAL	ORDERED WERE PERFORMED.				,	
DATE DELIVERED	REC'D FOR STORAGE	CON WAREHOUSE	SIGNEE			
DRIVER	D)/					
	BY (WAREHOUSEMAN'S SIGNATU	PER RE) DATE				