

Print on Van Line Bill of Lading

[Example size 8.5" x 14.0"]

UNITED DRIVE FENTON MO 63026
PHONE (314) 326 3100

ICC NO 67234

UNITED VAN LINE

111 222

THIS SHIPMENT IS A BINDING

SHIPPER JOHN DOE 555-3322 CONSIGNEE CONSIGNEE

COMPANY ASSOCIATED WITH COMPANY INC 852-7778

STREET ADDRESS 555 MAPLE ST STREET ADDRESS 213 FOREST HILL

ORIGIN CAPITOL MONROE OK 66666 DEST SPRINGHILL HILL CA 55555

PACKING DATE 1/1/11 AGREED PICK UP PERIOD 3/3/33 4/4/44 5/5/55 AGREED DEL PERIOD 6/6/66 7/7/77 8/8/88 NOTIFY IN CASE OF DELAY CHARGES
NAME MARY DOE 952-6678
ADDRESS 543 OAK ST

GUARANTEED SERVICE DATES (IF APPLICABLE) DAILY ALLOWANCE (IF APPLICABLE) 1234

Q D P D GOV NAT ACCT NO

BILL TO JOE DOE SR

EXCLUSIVE USE OF A _____ CU FT VEHICLE ORDERED (MIN 1400 CU FT)

SPACE RESERVATION _____ CU FT ORDERED (MIN 300 CU FT)

SELECTED DELIVERY DATE SERVICE REQUESTED SHIPMENT TO BE TRANSPORTED

AT AGREED MINIMUM WEIGHT OF _____ POUNDS

SIGNATURE OF SHIPPER _____
OR THEIR AGENT X

222 ORIGIN NAME 312-8734
279 CARTER AVE

333 DESTINATION NAME 634-8634
579 TOMAS ST

COST OF CONTAINERS, AND PACKING AND UNPACKING SERVICES	CONTAINERS			PKG SCHEDULE (E)			UNPKG SCHEDULE (E)			COMMODITY CODE
	NUMBER	PER EACH	TOTAL	NUMBER	PER EACH	TOTAL	NUMBER	PER EACH	TOTAL	
1 1/2 cubic feet	5	14.40	72.00	5	20.65	103.25	5	8.25	41.25	
3 cubic feet	3	4.40	13.20	3	8.10	24.30	3	3.25	9.75	
4 1/2 cubic feet										
6 cubic feet										
8 1/2 cubic feet										
Wardrobe Ctn	4	11.30	45.20	4	6.05	24.20	4	1.50	6.00	
Crib										
Single (To 39" x 75")										
Double (To 54" x 75")										
Queen/King (Over 54" x 75")	1	15.25	15.25	1	8.85	8.85	1	3.55	3.55	
Crates & Containers										
MAT BAG	1	5.40	5.40	1	3.55	3.55	1	1.40	1.40	
TOTAL CONTAINERS	151	05		164	15		61	95		377.15

BULKY ARTICLE (SPECIFY): _____

MIN WT CUBIC FEET CONTRACT NO TARIFF SECT XCPTN MILES PERCENT RATE

IF AUTO ENTER 400H 3 123

YEAR _____ WEIGHT BASE EXCESS

MAKE _____ HMG'S AUTO TOTAL WEIGHT CHARGE WEIGHT RATE

MODEL _____ 1234 1000 570.00 234 31.70 644.18

SPECIAL INSTRUCTIONS/COMMENTS

SHIPPER REQUESTS TO VIEW WEIGHINGS. YES NO

ADDITIONAL SERVICES

Shipment Charge

Add'l Trans Charge Origin 1.10 13.57

Add'l Trans Charge Destination 0.40 4.94

Elevator/Stair Charge _____ Lbs

Elevator/Stair Charge _____ Lbs

X-Stop Weight _____ 44.80 44.80

Appliance Service 1 17.85 17.85

Appliance Unservice

Bulky Article

ITEM 60 4% 25.77

NET= 1128.26 10% BLD= -112.83 NET= 1015.43

3rd Party Service

Valuation Charge 20000 0.00 174.00

SIT P/D BASE EXCESS

O MILES WEIGHT CHARGE WEIGHT RATE

1000 210.00 234 15.40 246.04

S 1ST DAY DATE IN 1234 2.20 27.15

T 2ND DAY TO 4 NO DAYS 0.22 10.86

WAREHOUSE HANDLING

ITEM 60 SIT 4% 4.45 54.91

EXTENDED VALUATION 10.81

A 20% S.I.T. BLD \$ -59.76

B TOTAL \$ 1479.08

110% OF TOTAL \$ 1626.99

C 1

YOU SHOULD SIGN BELOW ONLY IF YOU TO PERFORM ALL THE SERVICES REQUESTED

BY SIGNING SHIPPER ALSO ACKNOWLEDGES ORDER FOR SERVICE

X _____ DATE _____

SHIPPER'S SIGNATURE DATE

UUL 16 (REV 1-91)