

**UNIFORM BILL OF LADING
NON-NEGOTIABLE**

Carrier's liability is limited to .50 per LB. unless shipper requests additional declared value (Subject to additional charge).

ORIGIN	SERIAL NUMBER No.	DATE MO DAY YR / /	DECLARED VALUE	PREPAID	COLLECT	THIRD PARTY*
LOAD #			DESTINATION American Linehaul Corp. 9 Mt. Bethel Road Suite 206 Warren, NJ 07059			
CONSIGNEE			CONSIGNEE ACCOUNT NO.			

NAME

PHONE NUMBER

STREET ADDRESS

CITY/STATE/ZIP CODE

CONDITIONS OF CONTRACT AND CARRIAGE

1. In tendering the shipment described herein for carriage shipper agrees to these conditions of contract, which no agent or employee of the parties may alter, and that this Bill of Lading is non-negotiable and has been prepared by him or on his behalf by agent or carrier.

2. No restricted or hazardous materials accepted.

3. A. Carrier's maximum liability is agreed and understood to be \$.50 per pound multiplied by the number of pounds (or fraction thereof) of each piece(s) of the shipment which may have been lost, damaged, or destroyed, unless a higher value is declared herein and applicable charges paid thereon. Carrier will assume a \$50 minimum liability per waybill incident.
B. Carrier will not insure, or be responsible for any forms of art work.
C. Carrier will not participate in concealed loss or damage claims.
D. In the event a higher value is declared, a charge of \$.60 per \$100.00 or fraction thereof shall be assessed. Without prior written authorization, the maximum dollar amount you can declare per shipment is understood to be \$25,000.

4. All freight subject to dim. and/or weight correction.

5. No container tariff, freight must be tendered loose.

6. American Linehaul Corporation rates are for haul from A.L.C. dock to A.L.C. dock.

7. American Linehaul Corporation shall have a lien on any shipment in its possession for all money due and payable to American Linehaul Corporation.

8. Payment of shipment charges shall be made to A.L.C. within 7 days of billing. In the event payment of shipment charges is not received by said carrier within 7 days of billing, shipper agrees to pay, in addition to the unpaid shipping charges billed, any and all collection fees, legal fees, attorney fees and any cost or expense incurred in securing payment of same. Plus 1.5% interest per month on balance over 30 days. Complete tariff available upon request.

DIMENSIONAL WT.

PCS	L	W	H

SHIPPER

SHIPPER'S ACCOUNT NO.

NAME

STREET ADDRESS

CITY/STATE/ZIP CODE

RATE / CWT

FREIGHT CHARGES

\$

DECLARED VALUE CHG.

\$

OTHER CHARGES

\$

*Instructions to Carrier: include customer ref. no. & billing instructions

ADDITIONAL TERMS ON REVERSE

SHIPPER'S/AGENT SIGNATURE

X

TOTAL CHARGES

\$

SIGNATURE-A.L.C.

DATE

TIME

X

NO. PCS	GROSS WEIGHT	CHARGEABLE WEIGHT	DESCRIPTION OF PACKING PIECES AND CONTENTS			CQ. CK ACCEPT <input type="checkbox"/>	CASHIER CHECK <input type="checkbox"/>
			SKIDS	CRATES	BOXES		
			ORIG			FCCOD	\$
			FIRST			COD	\$
			SECOND				

CONSIGNEE SIGNATURE

CONSIGNEE NAME (PLEASE PRINT)

PCS

DATE

TIME

X