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BURR RIDGE, IL 60527
Tel: (877) 646-5070
US DOT No.: 1206224
ICC/MC No.: 479980

www.unitednationvanlines.com



Order No.: CN5561138
Pick Up Date: 09.12.21
1 st date available for delivery: 09.16.21
Equipment ID: 020886

INTERSTATE BILL OF LADING CONTRACT and ORDER FOR SERVICE

ORIGIN
NAME: Michael Jones
ADDRESS: 1550 Sutton Rd
CITY/STATE/ZIP: Larvis CA 93570
PHONE: 573-241-7444

DESTINATION
NAME: Michael Jones/Morris and Wholly Baranski
ADDRESS: 313 Seymour Ave
CITY/STATE/ZIP: Scranton PA 18405
PHONE: 570-351-4816 / 570-341-2400

Agent name:	Address:	Phone:
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1. FORM OF PAYMENT: Upon booking a 25% deposit is required (deposit is 25% of the estimate and packing, plus O/D fee) to be paid in the form of credit card (Visa, Mastercard), cash, or post office money order. Prior to pick-up 60% of the remaining balance is due in the form of wire, cash, or post office money order. At delivery the balance is due prior to unloading in the form of Post Office Money Order or Cash only. The Carrier reserves the right to collect up to 70% of balance due prior to the goods leaving the origin state. Subject to federal law, payment in FULL of all charges is required before delivery and prior to unloading -Subject to the 110% law, if applicable.

Customer's signature Michael Jones	Date 09.12
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2. NOTICE: By this reference the bill of lading and order for service and all their terms, conditions, and estimated charges are combined and incorporated by reference in accordance with 49 CFR §375.505(a). The total estimated charges for service is not a guarantee of the final total actual charges - which may increase or decrease based upon actual services performed, quantity of items shipped, accessoril services, destination services, and/or weight of shipment.

TOTAL ESTIMATED CHARGES:
(estimates are not guaranteed)

\$ 16,682.00

SPECIAL SERVICES:

- ☐ STORAGE ☐ SHUTTLE ☐ STAIRS
☐ MOTORCYCLE ☐ LONG CARRY ☐ PIANO
☐ SAFE ☐ P.G.S pickup/delivery \$ _____
☐ OTHER/BULKY _____

☒ **SPACE RESERVATION**
(minimum charge calculation)

25.75

Cu. Ft.

3. DISCLOSURES: Packing materials/labor are not included and will be charged extra per items ordered on the packing materials list. The space reservation option, if selected by shipper, will be used to determine line haul charges. Bill of Lading is the controlling shipping contract. All charges will be charged based on the full tariff rates. See reverse side for important information including arbitration information. Tariff is available for inspection upon reasonable request by calling carrier.

Agreed pickup/delivery periods: Pickup and delivery dates are not guaranteed unless the optional Premium Guaranteed Service (P.G.S.) is purchased. Standard Service (S.S.) period is up to a maximum of thirty business weekdays, not including storage time, beginning on the first date indicated as available for delivery (not the date of pickup). The date above indicated as "1st available for delivery" is first date of the delivery window and not the promised delivery date. Estimated delivery period is up to thirty business days from date indicated as first available for delivery.

Filing of claims: Carrier shall not be liable for the loss or damage of the goods unless claim is made in writing supported by proof of ownership, value, and weight. As a condition precedent, all outstanding monies due to the carrier must be paid in full before any claim can be made. Claims must be filed within 9 months of delivery or demand thereof is refused and must be limited to the destination descriptions of damages for each item on the inventory logs. All damages and missing items must be noted on the inventory logs. Damage indications must specify each item damaged at the time of delivery. Shipper or agent has full authority to order services and enter into agreement.

Special Services: Shipper will be notified of final charges prior to delivery

CUBIC FEET CHARGES:

Base:	1976	cu. ft. @ \$ 5.90	per cu. ft.	\$ 10610.20
Additional:	599	cu. ft. @ \$ 5.40	per cu. ft.	\$ 3234.60
Additional:		cu. ft. @ \$	per cu. ft.	\$

WEIGHT CHARGES:

Base:		lbs. @ \$	per lbs.	\$
Additional:		lbs. @ \$	per lbs.	\$
Additional:		lbs. @ \$	per lbs.	\$

PACKING MATERIALS AND LABOR:

Total material and Packing (see attached materials price list):	\$ 700.00
Full Packing Service:	\$
Other:	\$

OTHER SERVICES:

Fuel surcharge:	5%	\$ 675.25
Stairs:	\$ origin \$ destination	\$
Long Carry:	\$ origin \$ destination	\$
Shuttle:	\$ origin \$ destination	\$
Elevator:	\$ origin \$ destination	\$
Split pickup/delivery or extra stop-off		\$
Binding Estimate:		\$ 340.00
Origin/Destination:		\$ 700.00
Misc. Bulky Item:		\$ 150.00
Other:		\$
Other:		\$
Other:	Provis	\$ 600.00

STORAGE CHARGES:

Days @ cu. ft.	@ \$	per cu. ft. per month	\$
Other:			\$

Notice of Maximum amount due upon delivery: Final charges will be based on actual weight or cubic feet of property and services provided or time. Maximum amount to be paid and demanded at destination is the amount of the last issued non-binding estimate plus 10%; or 100% of the binding estimate; plus post contract services; any remaining balances due will be billed after 30 days of delivery. **Payment in full of all charges is due before unloading.** Fees for post contract services must be paid in advance of delivery and prior to unloading. There may be a fuel surcharge on all orders. **Conversion formula:** Conversion from weight to cubic feet, or vice versa, be a multiple of 7 to perform the calculations for the total charges.

SUMMARY OF CHARGES:

	GRAND TOTAL:	\$ 15,412.25
PARTIAL PAYMENT:	deposit	\$ 3,380.00
PARTIAL PAYMENT:	check	\$ 12,402.25