

Domestic BOL**CARBONLESS
FORM 3846****BILL OF LADING**
TRIPLICATE**ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM**

Original - Not Negotiable

Frank's Trucking c/o Langley, 215 638-9770
(Name of Carrier)

Shipper No. 12-1472 04

Carrier No. PA173621

Date 10/15/2012

TO: Consignee ABC Company	FROM: Shipper A&A Machinery
Street 456 Main St	Street 201 Dean Sievers Pl (site location ie auction)
Destination Your Town, PA Zip Code 17022	Origin Morrisville PA Zip Code 19067
Route: John Smith 717 533-6209	Vehicle Number 25/632
	EMERGENCY RESPONSE PHONE NO 800 626-6330

No. Shipping Units	+ HM	Knd of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	CHARGES (for Carrier use only)
1		Press Brake, lot27 (or ticket#)			
4		Pallet of parts, lot 27 (or ticket#)			
		**COD \$1,950, REMIT CHECK TO A&A MACHINERY MOVING			
		*Driver's name and number: Fred Blake 610 421-1972			
		Delivery appointment 10/18/12, 8am			
		Call 24 hours prior to delivery			
		Load must be fully tarped			

REMIT C.O.D. TO: A&A Machinery Moving, 201 Dean Sievers Pl ADDRESS Morrisville PA 19067 800 626-6330	COD	C.O.D. FEE: PREPAID ☒ \$0 COLLECT ☐ \$0 TOTAL CHARGES \$ 1,950 FREIGHT CHARGES: Check Appropriate Box: ☒ Freight prepaid ☐ Collect
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RECEIVED, subject to the classifications and laws. Med tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined to be carried to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that all or any of said property over all or any portion of said route to destination and to each party at any time interested in all or any of said property, that every service rendered hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date of this bill of lading, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named property is properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to applicable regulations of the Department of Transportation.

SHIPPER A&A	CARRIER Frank's Trucking c/o Langley
PER (your signature here)	PER
Permanent post office address of shipper	DATE 10/15/2012

WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

A&A Machinery Moving, Bill of Lading Training Tool

General Guidelines:

When customer is arranging for shipping, they should provide the bill of lading and sign as the Shipper, their name should be listed as the shipper with the site's address. The Customer Release Form should have the Declared Value, Destination etc.

Domestic

Item#	Description
1	Shipment#: Put your initials in front of job# plus ".01" for 1st truck, ".02" 2nd truck etc. (this way we know who loaded truck)
2	If customer's truck: Shipper must be shown as customer that is hiring A&A; address is the physical address where it's being shipped from. If A&A is arranging for shipping: A&A is listed as the shipper
3	Address as provided by customer or on Customer Release Form
4	List of items as loaded onto truck (ie 1st item on truck, 1st item listed on BOL); reference as many details possible (ie. Lot#, Ticket#, S/N). Note any damages, scratches if applicable
5	COD Fees if applicable along with A&A's address where check should be mailed to
6	These details should always be on BOLs, specified delivery schedule if applicable. Ask driver when he plans on delivering and write it on BOL
7	Must always be indicated, customer must provide details (if shipping from an auction- invoice mount is to be listed) When in doubt list "per customer"
8	Must sign
9	COD Fee is what the carrier charges for this service; Total Charges: refer to work agreement
10	FREIGHT CHARGES: If A&A is arranging, mark "Freight Prepaid"; if Customer arranging, mark "Collect"
11	Shipper is the customer's name hiring A&A (same as on line 2)
12	If customer's truck: put customer's company name (whenever available- have customer sign themselves), If A&A is arranging for shipping- A&A Employee Signature (of person loading)
13	Carrier's name (on top & Bottom), Driver's name and signature on bottom
14	Date load is picked up

Intercontinental BOL

BILL OF LADING

TRIPPLICATE

ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM

Original - Not Negotiable

ATS, 800 752-1754

(Name of Carrier)

Shipper No. 12-1854.01

Carrier No. TB875321

Date 10/15/2012

TO: Consignee Anplast	FROM: Shipper Anplast
Street 5765 Verneuil	Street 201 Dean Sievers Pl (site location ie auction)
Destination Anjou, Quebec Canada Zip Code H1K3J9	Origin Morrisville PA Zip Code 19067
Route: Leon Brown 514 353-4003	Vehicle Number 25/632
	EMERGENCY RESPONSE PHONE NO. 800 626-6330

No. Shipping Units	+ HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	CHARGES (for Carrier use only)
1		Mori Seiki Machining Center, Model NL2500, S/N: 784B-4994, Year 2004			
1		Mori Seiki Parts, Model NL2500			
		Made in Japan			
		*Custom's Broker Info: Sonia Stanton Pacific Customs Brokers Ltd. 101 - 17637 1st Avenue, Surrey, BC V3S9S1 Phone: 888.538.1566 Fax Toll Free: 877.538.1166 Account# 8751447 See attached invoice			
		*Driver's name and number: Blake Jones 875 873-4115 Call 24 hours prior to delivery Load must be fully tarped			

REMIT
C.O.D. TO:
ADDRESS

COD Am

C.O.D. FEE:
PREPAID ☐
COLLECT ☐

**TOTAL
CHARGES \$**

FREIGHT CHARGE

Check Appropriate Box:
☐ Freight prepaid ☒ Collect

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

Shipper's imprint in lieu of stamp; not approved by the Interstate Commerce Commission.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

You MUST have a value here

\$ 150,000 per load

Subject to Section 1 of the Uniform Freight Classification, the carrier is to be delivered to the consignee who shall sign the following: The carrier shall not be liable for loss or damage to the property of the shipper without payment of freight and all other lawful charges.

You MUST sign here

(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, and are subject to the applicable regulations of the Department of Transportation.

SHIPPER Anplast	CARRIER ATS
PER (your signature here)	PER
Permanent post office address of shipper	DATE 10/15/2012

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

A&A Machinery Moving, Bill of Lading Training Tool

Intercontinental (Mexico / Canada)

Item#	Description
1	Shipment#: Put your initials in front of job# plus ".01" for 1st truck, ".02" 2nd truck etc. (this way we know who loaded truck)
2	If customer's truck: Shipper must be shown as customer that is hiring A&A; address is the physical address where it's being shipped from. If A&A is arranging for shipping: A&A is listed as the shipper
3	Address as provided by customer or on Customer Release Form
4	More details are required for customs clearance such as model, s/n, year, where the machine was made etc. (year and where it was made affect the tax rate for customer)
5	Customer's Custom's Broker Info (customer must provide as many details as possible)
6	These details should always be on BOLs, specified delivery schedule if applicable
7	Must always be indicated, customer must provide details (if shipping from an auction- invoice mount is to be listed) When in doubt list "per customer"
8	Must sign
9	FREIGHT CHARGES: If A&A is arranging, mark "Freight Prepaid"; if Customer arranging, mark "Collect" (this example indicates the customer is arranging for shipping)
10	If customer's truck: put customer's company name (whenever available- have customer sign themselves), If A&A is arranging for shipping- A&A Employee Signature (of person loading)
11	Carrier's name (on top & Bottom), Driver's name and signature on bottom
12	Date load is picked up

International BOL

UNLESS
3846

BILL OF LADING

TRIPPLICATE

ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM

Original - Not Negotiable

Barkley, 412 456-7441
(Name of Carrier)

Shipper No. 12-1671 10

Carrier No. ME876661

Date 10/15/2012

TO: Consignee Mathanun Supply	FROM: Shipper Mathanun Supply
Street 2M9T Narek A Phanatnikhom	Street 201 Dean Sievers Pl (site location ie auction)
Destination Chonburi, Bangkok, Thailand Zip Code 20141	Origin Morrisville PA Zip Code 19067
Route: Pramoch Nium 011-6 603 820-9365	Vehicle Number 25/632
EMERGENCY RESPONSE PHONE NO. 800 626-6330	

No. Shipping Units	+ HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	CHARGES (for Carrier use only)
1		Used Clark Forklift Model CGS3500, S/N: CGS487-B, 1990, Ticket 14475, Made in: USA			
7		Used, Lot of parts on skids, Ticket 14476, Made in: n/a			
2		Used, Milling Machine, Model n/a, S/N: n/a, Ticket 14477, Made in: n/a			
Booking# MME4887384					
Container# USMC 786641-7					
Seal# 0047					
Total number of pcs: 9					
Total Estimated Weight in lbs: 40,000					
Time In: 8am Time Out: 12 noon					

REMIT C.O.D. TO: ADDRESS	COD	TOTAL CHARGES \$60
*If the shipment moves between two ports by the law requires that the bill of lading shall "carrier's or shipper's weight".	NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ 80,000 per container	FREIGHT CHARGES Check Appropriate Box: ☒ Freight prepaid ☐ Collect
Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.	You MUST sign here (Signature of Consignor)	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above named property is properly classified, described, packaged, marked and labeled, and in condition for transportation, according to applicable regulations of the Department.

SHIPPER Mathanun Supply	CARRIER Barkley
PER (your signature here)	PER DATE 10/15/2012

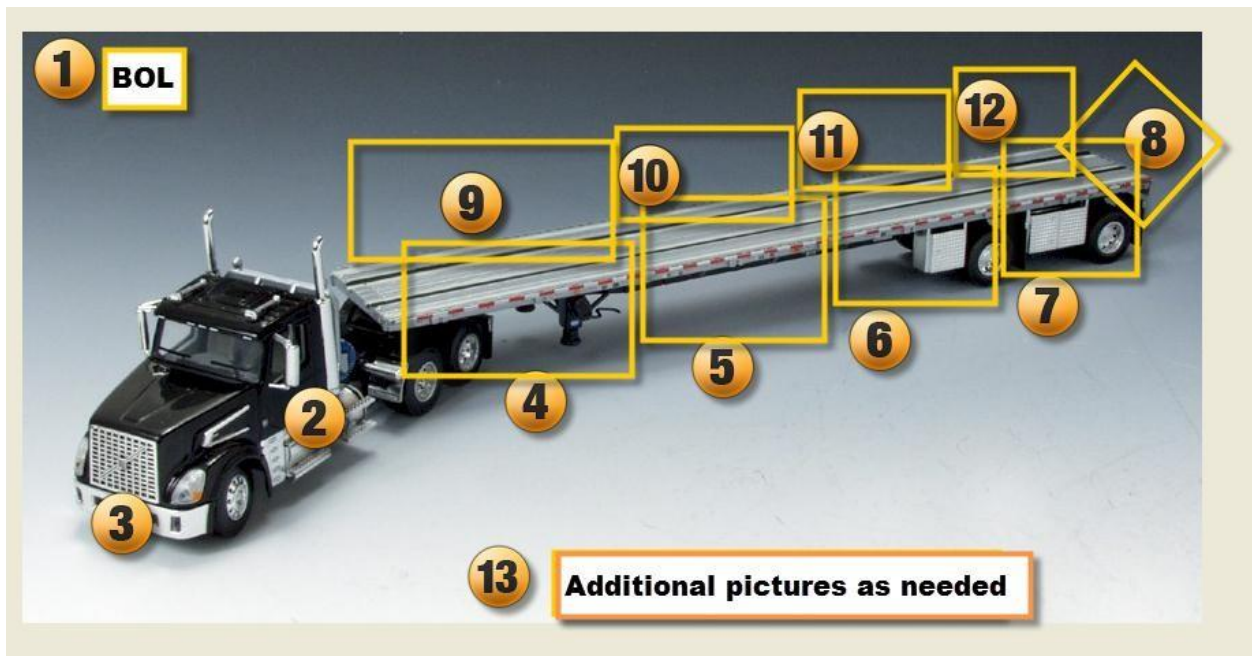
Permanent post office address of shipper

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS. For further details on SHIPPING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172.

A&A Machinery Moving, Bill of Lading Training Tool

International

Item#	Description
1	Shipment#: Put your initials in front of job# plus ".01" for 1st truck, ".02" 2nd truck etc. (this way we know who loaded truck)
2	If customer's truck: Shipper must be shown as customer that is hiring A&A; address is the physical address where it's being shipped from. If A&A is arranging for shipping: A&A is listed as the shipper
3	Address as provided by customer or on Customer Release Form
4	More details are required for customs clearance such as model, s/n, year, where the machine was made etc. (year and where it was made affect the tax rate for customer)
5	Freight Forwarding Details: Booking# provided by freight forwarder who is arranging shipping for customer, they will also provide a Dock Receipt requesting these same details (all freight forwarders require an immediate copy of BOL & Dock Receipt once shipment is picked up) Record the time container arrived and the time it left.
6	Must always be indicated, customer must provide details (if shipping from an auction- invoice mount is to be listed) When in doubt list "per customer"
7	Must sign
8	FREIGHT CHARGES: If A&A is arranging, mark "Freight Prepaid"; if Customer arranging, mark "Collect" (this example indicates A&A is arranging shipping)
9	Shipper is the customer's name hiring A&A (same as on line 2) with A&A employee's signature
10	If customer's truck: put customer's company name (whenever available- have customer sign themselves), If A&A is arranging for shipping- A&A Employee Signature (of person loading)
11	Carrier's name (on top & Bottom), Driver's name and signature on bottom
12	Date load is picked up



Use your digression on how / when to take pictures. Due to time restraints, it may NOT be possible to take pictures of items secured and or tarped but ideally we would like them at all times.

Open Trailer (Flatbed, Step Deck etc): take pictures after the items are loaded & secured and when available; take pictures after the load is tarped.

Enclosed (Van, Curtain Side, and Containers): take pictures after each item is loaded & secured.

1: Bill of Lading: full picture including your initials and the truck load# (ie. AL12-1486.08)

2: Picture of tractor trailer's door showing carrier's DOT info, MCC# etc

3: License Plate

4-12: Break down the load into 4-5 sections as needed, beginning with the front of truck (driver's side), over-lapping the pictures to ensure all items can be identified in the accumulated photos. After picture "8", continue to the front of passenger side of trailer.

13: Take any additional pictures as needed to show any special blocking, bracing or items loaded ie. Pallet with 5 items on it.

CUSTOMER RELEASE FORM

AS ALWAYS, A&A MACHINERY MOVING INC WILL MAKE EVERY EFFORT TO PROTECT OUR CUSTOMERS INVESTMENT. PLEASE COMPLETE AND SIGN THIS RELEASE AUTHORIZATION ALLOWING US TO RELEASE YOUR MACHINERY/EQUIPMENT TO THE CARRIER YOU HAVE SELECTED. WE WILL BE UNABLE TO RELEASE YOUR MACHINERY/EQUIPMENT WITHOUT THIS COMPLETED FORM AND YOUR SIGNATURE. THIS WILL ENSURE THAT YOUR MACHINERY/EQUIPMENT IS SHIPPED TO THE RIGHT LOCATION AND WITH THE CARRIER OF YOUR CHOICE.

CUSTOMER NAME _____ JOB # _____
STREET ADDRESS _____ PHONE _____
STATE & ZIP CODE _____ FAX _____

ORIGIN ADDRESS	DESTINATION ADDRESS
	Contact: _____
	Phone# _____

DECLARED VALUE OF LOAD (DOLLAR AMOUNT MUST BE ENTERED) \$ _____
*****CHECK WITH YOUR CARRIER, DECLARED VALUE MAY AFFECT YOUR RATE

CARRIER NAME _____ POINT OF CONTACT _____

TELEPHONE NUMBER _____ DATE/TIME OF PICK UP _____

YOUR CARRIER MAY BROKER THIS CARGO, IF YOU CHOOSE TO ALLOW YOUR CARRIER TO BROKER OUT HIS FREIGHT, PLEASE HAVE THEM FILL OUT THIS FORM LISTING THEM AS THE CARRIER OF RECORD.
PLEASE INITIAL IF YOU GIVE PERMISSION _____

RE-ASSIGNED CARRIER NAME _____ POC _____

TELEPHONE NUMBER _____ DATE/TIME OF PICK UP _____

I AUTHORIZE THE CARRIER LISTED ABOVE TO PICK UP OUR MACHINERY/EQUIPMENT AND TRANSPORT IT TO THE DESTINATION LISTED BELOW. WE UNDERSTAND THAT ANY ISSUES THAT MAY OCCUR ONCE THE ITEM(S) LEAVES THE LOADING DOCK IS THE RESPONSIBILITY OF THE CUSTOMER AND THE ASSIGNED CARRIER. I UNDERSTAND THAT ALL PAYMENTS DUE AND PAYABLE MUST BE MADE PRIOR TO THE RELEASE OF MY MACHINERY/EQUIPMENT.

CUSTOMER PRINTED NAME AND SIGNATURE _____ TITLE _____ DATE _____

TO BE COMPLETED BY DRIVER ON PICK UP

DRIVER PRINTED NAME _____ SIGNATURE _____ DATE _____

DRIVER LICENSE NO. _____ TRUCK LICENSE NO. _____ CARRIER NO. _____

*****BE ADVISED - WE WILL NOT LOAD ANY CARGO THAT DOES NOT MATCH YOUR RELEASE*****

A&A MACHINERY MOVING, INC.
201 DEAN SIEVERS PLACE
MORRISVILLE, PA 19067
PHONE: 215-428-1100 FAX: 215-428-9008
WEBSITE: WWW.AAMACHINERY.COM

Bill of Lading Example

BILL OF LADING

TRIPPLICATE

BILL OF LADING - SHORT FORM

Original - Not Negotiable

Shipper No. _____

Carrier No. _____

Date _____

(Name of Carrier)

TO:
Consignee

**Final destination and
contact info**

Street

Destination

FROM:
Shipper

Street

Origin

Vehicle

Number

**Company's name
that's arranging for
shipping (not A&A)**

Route:

No.
Shipping
Units

+
HM

Kind of Packaging, Description of Articles,
Special Marks and Exceptions

Correction)

(Not Carrier Use Only)

**A&A will complete these
details as the items are loaded**

**Customer must specify
declared value**

**Must be
signed**

**Must be
marked
Freight
Collect**

Autumn

*If the shipment moves between two ports by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

†Shipper's imprint in line of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE: Where the value is stamped on value shippers are required to specify in writing the agreed or declared value of the property. The agreed or declared value of the property is binding on the carrier. The agreed or declared value of the property is binding on the carrier. The agreed or declared value of the property is binding on the carrier.

Noted for carrier's use only. If the property is to be delivered to the consignee without recourse on the consignee, the consignee shall not make delivery of this shipment without receipt of freight and all other lawful charges.

(Signature of Consignee)

CHARGES \$

FREIGHT CHARGES

Check Appropriate Box

☐ Freight prepaid ☒ Collect

RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any of said property, that every service to be performed hereunder shall be performed in accordance with the Uniform Freight Classifications in effect on the date hereof, if this is a rail or carrier shipment. If this is a bill of lading, set forth in the classification or tariff which governs the transportation of this property, and the property is properly marked, labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

**Your company
name and signature**

SHIPPER

CARRIER

PER

PER

DATE

Permanent post office address of shipper

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.