


NATIONAL BILL OF LADING

 HOUSEHOLD GOODS BILL OF LADING AND FREIGHT BILL National Forwarding Co., Inc. 2800 Roosevelt Rd. Broadview, IL 60155 Phone: 800-323-9125 Fax: 708-345-3245 Emergency: 888-993-6683 www.nationalforwarding.com E-mail: nfcoperations@nationalvanlines.com		B/L Number 310000 Reg. Number C60418
"Proudly Serving Military Families"		* DP3 *
O/A Addr: City/St/zip PENSACOLA, FL 32505 Phone: Fax: Email:	D/A Addr: City/St/zip TRAVERSE CITY, MI 49686 Phone: Fax: Email:	
** Driver: Please Contact D/A 24 Hours Prior To Delivery And Confirm Destination Services ** DP3 Business rules prohibit SIT before the RDD if a delivery address is available.		
GBL# <u>CONT0000712</u> Issued To <u>NATIONAL FORWARDING</u> SCAC <u>NFWD</u>	Required Del Date <u>5/27/10</u> Requested Del Date <u>5/27</u>	
Pack Date <u>5/12/10</u> Req. P/U Date <u>5/12/10</u> Owner's Name _____ P/U Addr _____ City/St/zip <u>PACE, FL 32541</u> Phone _____ Alt. Phone _____ email: _____	Delivery Addr. _____ City/St/zip <u>TRAVERSE CITY, MI 49686</u> Delivery Contact Name _____ Phone _____ Alt. Phone _____ Intransit Phone/Contact _____ email: _____	
Origin <u>PPSQ NAS PENSACOLA, F 0124 GBL0C CONT</u> Phone <u>850-452-4727</u> Fax <u>850-452-2892</u> email: _____	Dest. <u>PPSQ SELFRIDGE ANGB 0208 GBL0C EBAK</u> Phone <u>586-282-9625</u> Fax <u>586-574-5593</u> email: _____	
DP3 SHIPMENT MOVES UNDER THE TERMS AND CONDITIONS OF DOD TARIFF 4000G AND DP3 BUSINESS RULES.		
REMOVE SURVEY MANDATORY Agent Acct# _____	TARIFF 4000G Discounts: BLD% <u>68</u> SIT% <u>50</u> FSC% _____ Est. Wgt <u>980</u> WEIGHTS: GROSS _____ TARE _____ NET _____ MILES <u>1138</u>	
Packing By _____ Res. P/U By _____ Hauler _____	TRANSPORTATION AND ADDITIONAL SERVICES	
Unpacking By _____	Service	Item# Rate Charge
X _____ Date _____ (SHIPPER'S SIGNATURE AT TIME OF RESIDENCE PICKUP)	Fuel Surcharge	16A
X _____ Date _____ (DRIVER'S SIGNATURE AT TIME OF RESIDENCE PICKUP)	Packing	105A
CONSIGNEE'S ACKNOWLEDGEMENT OF DELIVERY SERVICES COVERED BY THIS BILL OF LADING WERE RENDERED AND SHIPMENT WAS RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED ON INVENTORY.	Origin Service Fee	135A
X _____ Delivery Date _____ (SIGNATURE OF CONSIGNEE ACCEPTANCE FOR RESIDENCE DELIVERY.)	Destination Service Fee	135B
X _____ (DRIVER'S SIGNATURE FOR DELIVERY TO RES. OR W/SE.)	Extra P/U	28A
UNPACKING CERTIFICATION <input type="checkbox"/> 25% <input type="checkbox"/> 50% <input type="checkbox"/> 75% <input checked="" type="checkbox"/> Complete UnPack (CONSIGNEE'S SIGNATURE)	Extra Del	28B
ORIGINAL AGENT: Please make 4 copies of this document and distribute as follows: - Original and 2 copies to the driver - 1 copy to NFC with your invoice and origin papers. - 1 copy for your files	Bulky Article - Auto	130A
CONTACT INFORMATION Operations Phone: 800-722-9144 Fax: 708-345-0550 CLAIMS: Phone: 800-325-6889 Fax: 708-345-5218 ADMIN/ Phone: 800-323-9125 BILLING: Fax: 708-345-3245	Bulky Article	130A
	Extra Labor ORG DST	120A
	Shuttle Service	125A
	TOTAL	
	DEL TO: RES WISE (PRINT COMPLETE ADDR OF RESIDENCE OR WAREHOUSE)	
	WAREHOUSE NAME IF APP: _____	
	RES/WISE Address _____	
	City/State/zip _____	
	Rcvd. BY _____ Date _____ SIT# _____	
	SIT AUTHORIZED BY _____	
	NOTE: NFC MUST AUTHORIZE SIT	

