



# IS YOUR BILL OF LADING PROTECTING YOU?

www.AAmachinery.com

201 Dean Sievers Place, Morrisville, PA 19067

215-428-1100 | Fax: 215-428-9008

**Domestic BOL** CARBONLESS FORM 3846

**BILL OF LADING** TRIPPLICATE

ALTERNATE SHORT FORM BILL OF LADING - SHORT FORM

Original - Not Negotiable

Shipper No. 12-1472-04  
Carrier No. PA173621  
Date 10/15/2012

Frank's Trucking c/o Langley, 215 638-9770

**TO:** Consignee ABC Company  
Street 456 Main St  
Destination Your Town, PA  
Route: John Smith 717 533-6209

**FROM:** Shipper A & A Machinery  
Street 201 Dean Sievers Pl (site location ie auction)  
Origin Morrisville PA  
Vehicle Number 25/632  
Zip Code 17022  
Zip Code 19067  
800 628-6330

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	CHARGES (For Carrier use only)
1	Press Brake, lot 27 (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

SHIPPER: A & A Machinery Moving, 201 Dean Sievers Pl, Morrisville PA 19067 800 628-6330

RECEIVED, subject to the classifications and descriptions therein, on the date of the issue of receipt by the carrier of the property described above in apparent good order, condition, quantity and contents of packages (unless marked otherwise) and in possession of the property and the receipt of the carrier is hereby acknowledged. The carrier is not responsible for any loss or damage to the property or any delay in its delivery to the consignee or any other person or corporation in possession of the property at the time of delivery. The carrier shall be subject to all the terms and conditions of the Uniform Domestic Bill of Lading and Tariff (U) in Uniform Freight Classification in effect on the date of shipment or to the applicable motor carrier classification or tariff if this is a motor carrier shipment. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and tariff and that he has read and accepted the same and agrees to be bound by the terms and conditions of the said bill of lading and tariff. This bill of lading and tariff are in proper condition and are in full compliance with the applicable laws, regulations and orders of the Interstate Commerce Commission.

SHIPPER: A & A  
PER (your signature here)  
Permanent post office address of shipper

CARRIER: Frank's Trucking c/o Langley  
PER (your signature here)  
DATE 10/15/2012

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

It will NOT always be possible, but ideally when the 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.

1. Shipment No – List your invoice number -1, -2 for multiple trucks
2. The company paying the freight must be the shipper from the address the shipment originates from.
3. Address as provided where the equipment ships to.
4. List every item loaded on the truck with as much detail. Include any damages scratches.
5. COD Fees if applicable along with the address the payment is to be sent to.
6. Notes for delivery appointments and tarping are some of many notes that should be on a BOL.
7. Declared Value must be agreed upon by the customer. Be clear that although a customer may set a declared value, the insurer value may be based on market value. Check with your carrier.
8. Must sign to release your company of recourse to collect charges
9. COD Fee in this box refers to the freight charges.
10. If you are shipper, mark freight prepaid if customer mark collect.
11. Shipper is the representative of the company that is paying the freight.
12. The company paying the freight should sign the BOL.
13. The Carriers Name and phone # on the top and bottom, the drivers name and signature on the bottom.
14. List the date the freight is picked up.

**Shipper** - The person paying for the freight.

**Declared Value** – The value of the cargo established by the owner, not necessarily the amount the insurer will pay for a total loss.

**Suggested order in which documented pictures of the cargo should be taken:** Bill of Lading, front license plate, driver's door, freight from front to back on drivers side, rear license plate, freight from back to front on passenger side, freight pictures after loaded, after tied down, after tarped.



About the Author:

Nick Lykon, Senior Project Manager at A & A Machinery Moving & Sales, with over 35 years of experience in the machinery moving and sales business, A&A is your full service machinery company whether your need is a signal machine or an entire plant.

Discover the A&A Difference.

## COMMON MISTAKES

**When do I need the Declared Value?** From the beginning, declared value must be on your quote request and BOL. When you don't set the declared value, your cargo will be insured at tariff rate, which could be only pennies per pound. Do you know your carriers tariff rates?

**Who is the Shipper?** Be careful. The company that is paying the freight should be listed as the shipper. When you are listed as the shipper and there is damage, you are processing the claim. If they do not pay their freight bill, you are responsible to pay. **When loading a customer's truck, the customer is the shipper.**

### Disclaimer:

Please consult your legal counsel for advice on your particular needs. The information provided is a guideline and not intended to be legal advice. The reference form is a stock form from any local supply office.