


☐ **Northland Services, Inc.**
☐ **Aloha Cargo Transport**

Division of Northland Services, Inc.

B/L No. \_\_\_\_\_

 P. O. Box 24527 • Seattle, WA 98124  
 (206) 763-3000 (800) 426-3113 Fax (206) 767-5579

**BILL OF LADING ORIGINAL - NOT NEGOTIABLE**

## BILL OF LADING INSTRUCTIONS AS GIVEN BY SHIPPER OR HIS REPRESENTATIVE

DATE	BOOKING / PRO NO.	VESSEL AND VOYAGE NO.	CONTROL NO.
PORT OF LOADING	PORT OF DISCHARGE	DESTINATION	BEYOND CARRIER
SHIPPER		CONSIGNEE	COLLECT PREPAID OTHER Please Specify <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
			BILL TO: Please show complete address - include zip
TELEPHONE		TELEPHONE	

CONTAINER NO.		CONTAINER TYPE	SEAL NO.	LOAD DATE	SET TEMP °F	PROCESSOR / SUPPLIER
NO OF PIECES	KIND OF PACKAGE	HM	DESCRIPTION OF GOODS PROVIDED BY SHIPPER		NET WEIGHT	GROSS WEIGHT

In accepting this Bill of Lading the shipper agrees that the custody and carriage of the goods identified shall be subject to the terms and conditions on the reverse hereof (or on a separate page if this document was produced in facsimile form or from an electronic source) and/or of Carrier's tariff or applicable contract of affreightment, which shall govern the relations, whatsoever they may be, between the carrier and the shipper, owner and/or consignee of the goods, in every contingency and whensoever occurring.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. If the shipment is of a hazardous nature and has been tendered in a container, it is declared that the packing of the container has been carried out in accordance with the provisions of 49 CFR 176.27 (c).

Shipper: \_\_\_\_\_ Date: \_\_\_\_\_

Received \$ \_\_\_\_\_ to apply to prepayment of the charges on the property described hereon.

 Agent or Carrier representative: Northland Services, Inc.

Per: \_\_\_\_\_ (The signature here acknowledges only the amount prepaid.)

**Received for Carrier in good order, count, and condition unless otherwise noted hereon.**

Date: \_\_\_\_\_

Received By: \_\_\_\_\_

Quantity: \_\_\_\_\_

Temperature Received: \_\_\_\_\_

 All terms and conditions available online at  
[www.northlandservices.com/terms/NSI\\_Terms.htm](http://www.northlandservices.com/terms/NSI_Terms.htm)

Shipper's attention is directed to Section 18 on the reverse side of this Bill of Lading. Where 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 STATED BY THE SHIPPER NOT TO BE IN EXCESS OF

\$ \_\_\_\_\_ PER \_\_\_\_\_

Shipper: \_\_\_\_\_ Date: \_\_\_\_\_

Standard tariff provisions limit Carrier's liability for household goods to \$0.60 per lb. per item. Shipper's signature hereon acknowledges this released valuation unless a different value is declared here and additional charges are paid per Tariff NOLS-100, Rule 985. THE RELEASED VALUE OF THE PROPERTY IS NOT TO EXCEED \$ \_\_\_\_\_ PER LB. PER ITEM

Shipper: \_\_\_\_\_ Date: \_\_\_\_\_

