

COMPLETE ALL SHADED AREAS . . . SEE BACK OF PART 1

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated below, 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 Official, Southern, Western, and Illinois 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, including those on the back thereof, set forth in the classifications 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.

From YOUR COMPANY NAME ▶		BOOTH NUMBER	
AT FACILITY ▶		CONVENTION	
/CITY ▶		DATE	
/STATE ▶		TRAILER NO.	
CONSIGNEE TO CO. NAME ▶		SHIPPER'S NUMBER	
STREET ▶		FREIGHT CHARGES ARE TO BE "MARK ONE"	
CITY/STATE/ZIP CODE ▶		PREPAID	
ATTENTION ▶		COLLECT	
TELEPHONE ▶		CARRIER REQUESTED TRANSIT AIR CARGO	
Indicate desired method of shipment		CARRIER USED	
<input type="checkbox"/> Common Carrier <input checked="" type="checkbox"/> Air Freight <input type="checkbox"/> Van Lines <input type="checkbox"/> Company Truck <input type="checkbox"/> Overnite Carrier <input type="checkbox"/> Customer Pick up		Desired Arrival Date	
Number Pieces	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Sub. to Cor.)	Class or Rate
	Crates Exhibition Paraphernalia (Item 154630-NMFC)		Check Column
	Cartons		
	Cases / Trunks		
	Skids		
	Carpets		
← TOTAL PIECES	TOTAL WEIGHT →		
SEND FREIGHT CHARGES TO:		INSTRUCTIONS	
Company Name		RETURN COMPLETE BILL OF LADING TO SERVICE DESK.	
Street		GEORGE E. FERN COMPANY IS NOT RESPONSIBLE FOR SHIPMENTS LEFT IN BOOTH BY EXHIBITOR. WE WILL COUNT AND SHIP PIECES AS WE FIND SHIPMENT WHEN WE REMOVE FROM EXHIBIT HALL. EXHIBITORS MUST INSURE THEMSELVES AGAINST LOSS OR THEFT.	
City, State			
Attn: Telephone			

IF CONSIGNEE TO ADDRESS AND BILL TO ADDRESS ARE THE SAME, FREIGHT WILL BE SENT COLLECT (CHARGES TO BE PAID BY CONSIGNEE) UNLESS PRIOR ARRANGEMENTS ARE MADE DIRECTLY WITH FREIGHT CARRIER.

Day: _____ Date: _____ Time: _____

X _____
SIGNATURE OF SHIPPER / PRINT

X _____
SIGNATURE OF CARRIER OR AGENT

ORIGINAL

1