



## INVOICE

**BILL TO:**  
AFN LLC  
2700 COMMERCE ST STE 1500  
DALLAS, TX 75226

**INVOICE DATE:** 05/08/2025  
**INVOICE #:** B89968  
**TERMS:** NET 30  
**DUE DATE:** 06/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/07/2025		117 Richardson Rd, Easton, ME 04740 - 7885 Nelson Rd, Panorama City, CA 91402, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**

**WORLDWIDE EXPRESS**  
**GLOBALTRANZ**  
**AFN, LLC**  
**MC 446639**

**Load Number: 4957742**  
**Manifest Number:**  
**Movement Number: 6968631**  
**Contact: Jason Morales**  
**Email: j.morales@wwex.com**  
**Phone: 224-515-7154**

**Page 1**

**THIS RATE CONFIRMATION HAS BEEN TENDERED TO, REVIEWED BY AND RATE APPROVED BY:**

BRZ  
BURBANK IL 60459  
MC#: 086875  
**Phone:** 7083035150  
**Fax:**

**REMIT TO INFO:**

Please have Driver call:

Worldwide Express Globaltranz  
Email Invoice/POD: TLcarrierDOCS@globaltranz.com

**Trailer Type:** Van Airride (DAT) **Weight:** 5000.0 **Temp:**  
**Door Type:** **Pieces:** 2 **Length:** 10  
**Commodity:** UBOX Dimensions 60X96X93 **BOL:** 905430745

**Stop Information**

**PU 1**

**Name:** D&L CARLISLE & SONS INC **Date:** 05/08/2025 0900  
**Address:** 117 RICHARDSON RD **05/15/2025 1600**  
EASTON ME 04740 **Pieces** 2  
**Phone:** **Weight** 5000.0  
**Contact:**

**Reference number:** 11 UHAUL  
**Reference number:** 6Y DRY VAN-AIR RIDE  
**Reference number:** BM 905430745  
**Reference number:** CR 72894101  
**Reference number:** CT 72894101  
**Reference number:** PO CS-612944799  
**Reference number:** SI CS-612944799  
**Reference number:** SI SI

**Stop Information**

**SO 2**

**Name:** U-HAUL MOVING & STORAGE OF PANORAMA CITY CA 91402 **Date:** 05/24/2025 0900  
**Address:** 7885 NELSON RD UNIT B **05/24/2025 1600**  
PANORAMA CITY CA 91402 **Pieces** 2  
**Phone:** **Weight** 5000.0  
**Contact:**

**Reference number:** CT 72894101  
**Reference number:** PO CS-612944799  
**Reference number:** SI CS-612944799  
**Reference number:** SI SI

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**LOAD MONEY**

**Base Rate:** \$1,700.00  
**Total Pay:** 1700.00

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**Instructions**

D&L CARLISLE & SONS INC - UHAUPHA1: TONUs for weather related issues will not be approved. Please reach out to confirm location is open if there are any weather concerns.  
D&L CARLISLE & SONS INC - UHAUPHA1: All U-Boxes included in this shipment must pick up and a BOL must be sent by the latest pick-up date displayed on this Rate Confirmation, or carrier may be subject to U-Haul's late pick-up fee being passed through of up to \$200.  
D&L CARLISLE & SONS INC - UHAUPHA1: Total length is determined by piece count (1 UBOX = 5 feet in trailer length - 60x96x93). Air ride dry van with swing doors is required; NO REEFERS. Box trucks with air ride are permitted, but need 96" height clearance and each piece will be loaded 8ft in length. Equipment marked with U-Haul competitor's logos may be subject to refusal with no TONU. Loading and unloading hours are 0900-1600 7 days/week. Carrier must provide 2hr pickup and delivery ETA for scheduling purposes. Issues must be communicated while the driver is on site, and drivers must stand by until truck is dismissed by WWEX Group or 2 hrs have passed in order to receive accessorial payment. IN/OUT times must be signed off by shipper or consignee for detention payment. \$250 rate reduction may be applied for late delivery as a pass through. Driver must obtain gypsy moth and spotted lanternfly paperwork from shipper on inbound CA shipments. Reroutes are paid out at \$50 if location changes while driver is on site.

D&L CARLISLE & SONS INC - UHAUPHA1: CT# IS THE PICKUP NUMBER

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**To be eligible for Accessorials / Incidentals, driver must:**

Be checked in to shipper OR receiver by the appointment time.

Submit all proof of detention, accessorial incidentals within 24-48 hours of delivery.

***Carrier must accept location tracking via an approved visibility technology (confirm with broker)***

**Detention:**

Carrier must be on time for pickup/delivery.

Detention accrual begins 2 hours after appointment time at shipper/receiver.

Carrier must notify Broker after 60 minutes of waiting.

Provide time stamped BOL within 48 hours of delivery.

Detention Rate - \$40/hr after 2 hours. Max \$200 detention per stop

**Layover, Truck Order Not Used (TONU):**

Carrier must contact Broker to request.

Delays or cancelations must be confirmed by Broker.

Layovers \$200 Dry Van or \$250 Running Reefers.

TONU \$200.

**Submitting Payments:**

Email invoice, Rate Confirmations, Proof of Delivery and Receipts to TLcarrierDOCS@globaltranz.com.

2.5% Quick Pay available upon request.

For Payments question contact TLcarrierREQUEST@globaltranz.com or by calling 224-515-7250.

Carrier understands and acknowledges that any instruction or information given to Carrier by Broker are merely for the Carrier's convenience and not to be construed as Brokers attempt to control the manner, method, or means by which Carrier or its employees performs the work hereunder. The Carrier Rate Confirmation Sheet is a legally binding agreement between Broker and Carrier. No signature is required to enforce provision of this agreement, rather both parties accept the terms and conditions contained herein upon Carrier's partial or full performance of the shipment. In the event of any conflict between the Agreement and this Carrier Rate Confirmation, the Agreement shall govern and then any terms set forth in this Carrier Rate Confirmation shall apply. Carrier must immediately notify Broker if shipper's instructions do NOT match this Carrier Rate Confirmation. Broker does not authorize handwritten or verbal changes to this Carrier Rate Confirmation. If this Carrier Rate Confirmation does not accurately reflect the load terms, Carrier must obtain a revised Carrier Rate Confirmation from Broker. Carrier's failure to provide equipment and/or services as agreed upon may result in line haul deductions.



Kennedy, Stewart  
32 Pleasant St  
Foulton, ME 04730



GlobalTranz Enterprises  
BILL OF LADING: 72894101



Ref # 905430745

Third Party Freight Charges

Bill To: GlobalTranz Enterprises

Address: 7350 N. Dobson Rd

Suite 130

Scottsdale, AZ 85256

DO NOT RELEASE U-BOX TO CARRIER  
UNLESS DRIVER PROVIDES CORRECT BOL#

SHIP FROM

D&L CARLISLE & SONS INC  
40318  
117 RICHARDSON RD EASTON, ME 04740  
POC-MCO 731 TRAFFIC OFFICE  
(207) 844-6068

SHIP TO

U-HAUL MOVING & STORAGE OF PANORAMA CITY  
711082  
7885 NELSON RD UNIT B PANORAMA CITY, CA 91402  
POC-MCO 711 TRAFFIC OFFICE  
(818) 988-7008

CUSTOMER ORDER INFORMATION

# Boxes	Class	Weight	Length	Width	Height	Description of Articles
2 BX	100	5000 LBS	96	60	90	General Commodities

AA6566D, AA0986H

Required Delivery Date: 5/25/2025

\* Shipment must be delivered on or before this date.

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

Declared value \$10,000.00 per box

ORIGIN SIGNATURES

Step 1

U-HAUL Personnel at Dispatch

Print Name: Zachary Pelletier

Date: 5/7/25

Signature: Zachary Pelletier

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

Step 2

Carrier Signature at Pickup

Print Name: Bryan Palacios

Date:

Signature:

MC # / US DOT #:

Carrier acknowledges receipt of packages and required placards. Carrier certifies  
emergency response information was made available and/or carrier has the DOT  
emergency response guidebook or equivalent documentation in the vehicle.  
Property described above is received in good order, except as noted.

DESTINATION SIGNATURES

Step 3

Damage? Y / N

Damaged Box Number(s)

Details:

If YES, complete BOL then go to [uhaul.net/rpc](http://uhaul.net/rpc) to report incident and upload photos.

Step 4

U-HAUL Personnel at Receive

Print Name: Miguel Sanchez

Date: 5/12/25

Signature:

I have walked around each container and noted damage in Step 3.

Step 5

Carrier Signature at Delivery

Print Name:

Date:

Signature:

Carrier acknowledges delivery of packages and required placards. Property



THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been Issued and is not the Original Bill of Lading

3M BILL OF LADING NO.

KINA401774

FROM AT 3406 E PLEASANT ST

3M

KNOXVILLE IA  
501389597

CHARGES TO BE  
PREPAID

CARRIER REF. NUMBER

INSIDE DEL

DEL APPT.

DELIVERY APPOINTMENT DATE/TIME

DEL SORT

EQUIPMENT

CONSIGNEE

HUBER ENGINEERED WOODS  
333 STATION RD

MODE

M

SCAC-CARRIER NAME

RYNK RYAN TRANSPORTAT

CAR OR VEHICLE INITIALS & NO.

RYNK LIVE

PAGE

1 of 1

DATE SHIPPED

5-5-2025

EASTON

ME 047404005

DEST.

RYNK

COUNTRY

US

SPECIAL INSTRUCTIONS

Load # 932292

SL22008: No Appointment required, first come first serve

SL22008: HRS: M-F 7am-2:30pm

\*\* SEAL \*\*

23822652

PACKAGES

HM

DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS

MAIN A/C

SUB A/C

WEIGHT  
(LBS.)

CLASS

FCC

NO. KIND

1620 BOX

PLASTIC TAPE, CARTON SEALING, POLYPROPYLENE OR POLYESTER FILM, ADHESIVE COATED

SHIP REF/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:

SL22008/451383	Pieces:240	Weight:2799.0
SL22018/451383	Pieces:180	Weight:3370.0
SL22019/451383	Pieces:972	Weight:23940.0
SL22020/451383	Pieces:108	Weight:1526.0
SL22021/451383	Pieces:80	Weight:973.0
SL22022/451383	Pieces:40	Weight:800.0

0 PALLETS AND DUNNAGE WEIGHING 0 POUNDS.

47 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887

3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER  
Company

TA Strobel  
3M Company

TOTAL PIECES TOTAL WEIGHT 06:41

1620

33408

5-5-2025  
RYNK\_00344

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER

TA Strobel

Transportation Regulatory Manager  
3M Company

CARRIER CERTIFICATION  
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS.  
CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE

PER

NUMBER OF PKGS DATE

PER

TA Strobel

SIGNATURE OF CONSIGNOR

IF PREPAID SEND FREIGHT BILL TO:  
3M Company (3MCP01), C/O Data2Logistics  
P.O. BOX 61050  
Fort Myers, FL 33906



KELLEY, TARA  
57 Market St  
Fort Kent, ME 04743



GlobalTranz Enterprises  
BILL OF LADING: 27924143



DO NOT RELEASE U-BOX TO CARRIER  
UNLESS DRIVER PROVIDES CORRECT BOL#

Ref # 905168892

Third Party Freight Charges  
Bill To: GlobalTranz Enterprises  
Address: 7350 N. Dobson Rd  
Suite 130  
Scottsdale, AZ 85253

SHIP FROM

D&L CARLISLE & SONS INC  
40318  
117 RICHARDSON RD EASTON, ME 04740  
POC-MCO 731 TRAFFIC OFFICE  
(207) 844-6068

SHIP TO

U-HAUL OF SOUTHSIDE  
709072  
102 S UNION AV BAKERSFIELD, CA 93307  
POC-MCO 709 TRAFFIC OFFICE  
(559) 487-1703

CUSTOMER ORDER INFORMATION

# Boxes	Class	Weight	Length	Width	Height	Description of Articles
2 BX	100	5000 LBS	96	60	90	General Commodities

AB8606C, AB1134B

Required Delivery Date: 5/18/2025

\* Shipment must be delivered on or before this date

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)  
Declared value \$10,000.00 per box

ORIGIN SIGNATURES

**Step 1** U-HAUL Personnel at Dispatch  
Print Name: Zachary Penhiser  
Date: 5/17/25  
Signature: Zachary Penhiser

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

**Step 2** Carrier Signature at Pickup  
Print Name: Bryan Parzubs  
Date: 5/17/25  
Signature: [Signature]  
MC # / US DOT #: \_\_\_\_\_

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

DESTINATION SIGNATURES

**Step 3** Damage? Y / N \_\_\_\_\_ Damaged Box Number(s) \_\_\_\_\_

Details: \_\_\_\_\_

If YES, complete BOL then go to [uhaul.net/rpc](http://uhaul.net/rpc) to report incident and upload photos.

**Step 4** U-HAUL Personnel at Receive  
Print Name: \_\_\_\_\_  
Date: \_\_\_\_\_  
Signature: \_\_\_\_\_

I have walked around each container and noted damage in Step 3.

**Step 5** Carrier Signature at Delivery  
Print Name: \_\_\_\_\_  
Date: \_\_\_\_\_  
Signature: \_\_\_\_\_

Carrier acknowledges delivery of packages and required placards. Property described above was delivered in good order except as noted.

\*Both the receiving and dispatching entities must save a signed copy of the BOL in their daily paperwork.

KELLEY, TARA  
57 Market St  
Fort Kent, ME 04743



GlobalTranz Enterprises  
BILL OF LADING: 27924143



DO NOT RELEASE U-BOX TO CARRIER  
UNLESS DRIVER PROVIDES CORRECT BOL#

Ref # 905168892

Third Party Freight Charges  
Bill To: GlobalTranz Enterprises  
Address: 7350 N. Dobson Rd  
Suite 130  
Scottsdale, AZ 85256

SHIP FROM

D&L CARLISLE & SONS INC  
40318  
117 RICHARDSON RD EASTON, ME 04740  
POC-MCO 731 TRAFFIC OFFICE  
(207) 844-6068

SHIP TO

U-HAUL OF SOUTHSIDE  
709072  
102 S UNION AV BAKERSFIELD, CA 93307  
POC-MCO 709 TRAFFIC OFFICE  
(559) 487-1703

CUSTOMER ORDER INFORMATION

# Boxes	Class	Weight	Length	Width	Height	Description of Articles
2 BX	100	5000 LBS	96	60	90	General Commodities

AB8606C, AB1194B

Required Delivery Date: 5/18/2025

\* Shipment must be delivered on or before this date.

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

Declared value \$10,000.00 per box

ORIGIN SIGNATURES

Step 1

U-HAUL Personnel at Dispatch

Print Name: Zachary Pelletier  
Date: 5/7/25  
Signature: Zachary Pelletier

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

Step 2

Carrier Signature at Pickup

Print Name: Bryan Pelletier  
Date: 5/7/25  
Signature: [Signature]

MC # / US DOT #:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

DESTINATION SIGNATURES

Step 3

Damage? Y / N

Damaged Box Number(s) \_\_\_\_\_

Details: \_\_\_\_\_

If YES, complete BOL then go to [uhaul.net/rpc](http://uhaul.net/rpc) to report incident and upload photos.

Step 4

U-HAUL Personnel at Receive

Print Name: \_\_\_\_\_  
Date: \_\_\_\_\_  
Signature: \_\_\_\_\_

I have walked around each container and noted damage in Step 3.

Step 5

Carrier Signature at Delivery

Print Name: \_\_\_\_\_  
Date: \_\_\_\_\_  
Signature: \_\_\_\_\_

Carrier acknowledges delivery of packages and required placards. Property described above was delivered in good order except as noted.

\*Both the receiving and dispatching entities must save a signed copy of the BOL in their daily paperwork.



Kennedy, Stewart  
22 Pleasant Hill  
Easton, MD 21613



GlobalTranz Enterprises  
BILL OF LADING 72694101



DO NOT RELEASE U-BOX TO CARRIER  
UNLESS DRIVER PROVIDES CORRECT BOLI

Ref # 90569745

Third Party Freight Charges  
Bill To GlobalTranz Enterprises  
Address: 7350 N. Dawson Rd  
Suite 131  
Scottsdale, AZ 85256

#### SHIP FROM

D&L CARLISLE & SONS INC  
611 E  
117 RICHARDSON RD EASTON MD 04740  
P.O. BOX 731 TRAFFIC OFFICE  
(217) 844-6998

#### SHIP TO

U-HAUL MOVING & STORAGE OF PANORAMA CITY  
71362  
7855 HILTON RD UNIT B PANORAMA CITY, CA 91402  
P.O. BOX 711 TRAFFIC OFFICE  
(818) 685-7093

#### CUSTOMER ORDER INFORMATION

# Boxes	Class	Weight	Length	Width	Height	Description of Articles
2 BX	100	6600 LBS	96	60	40	General Commodities

ASSIGNED: 8/25/2025

Required Delivery Date: 5/25/2025

\* Shipment must be delivered on or before this date

Note: Liability limitation for loss of damage in this shipment may be applicable under 49 USC 14706(a)(1)(A) and (B)  
Declared value \$10,000.00 per box

#### ORIGIN SIGNATURES

Step 1

U-HAUL Personnel at Dispatch

Print Name: Zachary Palletier

Date: 5/7/25

Signature: Zachary Palletier

This is to certify that the above named materials are properly classified,  
packaged, marked, and labeled, and are in proper condition for transportation  
according to the applicable regulations of the DOT

Step 2

Carrier Signature at Pickup

Print Name: Bryan Palacios

Date:

Signature:

MC #1151071

Carrier acknowledges receipt of packages and required placards. Carrier certifies  
that packages are properly marked, packaged, and labeled and that carrier has been fully  
informed of any special handling or hazardous material requirements for this shipment.  
Property of the shipper is returned in good order, except as noted.

#### DESTINATION SIGNATURES

Step 3

Damaged? Y/N

Damaged Box Number(s)

Details:

If (Y), complete BOL then go to [uhaul.net/rpc](http://uhaul.net/rpc) to report incident and upload photos.

Step 4

U-HAUL Personnel at Receive

Print Name:

Date:

Signature:

This is to certify that the above named materials are properly classified,  
packaged, marked, and labeled, and are in proper condition for transportation  
according to the applicable regulations of the DOT

Step 5

Carrier Signature at Delivery

Print Name:

Date:

Signature:

Carrier acknowledges delivery of packages and required placards. Property

Kennedy, Stewart  
32 Pleasant St  
Houston, ME 04730



GlobalTranz Enterprises  
BILL OF LADING: 72894101



DO NOT RELEASE U-BOX TO CARRIER  
UNLESS DRIVER PROVIDES CORRECT BOL#

Ref # 905430745

Third Party Freight Charges

Bill To: GlobalTranz Enterprises  
Address: 7350 N. Dobson Rd  
Suite 130  
Scottsdale, AZ 85256

SHIP FROM

SHIP TO

D&L CARLISLE & SONS INC  
403 E  
117 RICHARDSON RD EASTON ME 04740  
POC-MCO 731 TRAFFIC OFFICE  
(207) 844-6068

U-HAUL MOVING & STORAGE OF PANORAMA CITY  
711082  
7885 NELSON RD UNIT B PANORAMA CITY, CA 91402  
POC-MCO 711 TRAFFIC OFFICE  
(818) 988-7003

CUSTOMER ORDER INFORMATION

# Boxes	Class	Weight	Length	Width	Height	Description of Articles
2 BK	100	5000 LBS	96	6)	30	General Commodities

AA6566D, AA0986H

Required Delivery Date: 5/25/2025

\* Shipment must be delivered on or before this date

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)  
Declared value \$10,000.00 per box

ORIGIN SIGNATURES

Step 1

U-HAUL Personnel at Dispatch

Print Name: Zachary Pelletier

Date: 5/7/25

Signature: Zachary Pelletier

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

Step 2

Carrier Signature at Pickup

Print Name: Bryan Palacios

Date:

Signature:

MC # / US DOT #:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
Property described above is received in good order, except as noted.

DESTINATION SIGNATURES

Step 3

Damage? Y/N

Damaged Box Number(s)

Details

If YES, complete BOL then go to [Uhaul.net/rpc](http://Uhaul.net/rpc) to report incident and upload photos.

Step 4

U-HAUL Personnel at Receive

Print Name:

Date:

Signature:

I have walked around each container and noted damage in Step 3

Step 5

Carrier Signature at Delivery

Print Name:

Date:

Signature:

Carrier acknowledges delivery of packages and required placards. Property