STALLION

HOUSEHOLD BILL OF LADING - NON-NEGOTIABLE

This Bill of Lading is used in conjunction with your signed contract / estimate.

Date: _____ Customer Name: _____	Truck / Crew: _____ Team Members: _____

From: ADDRESSES PROVIDED IN CONTRACT

To: ADDRESSES PROVIDED IN CONTRACT

MOVE-DAY DETAILS / REQUESTS / CONDITIONS

- ☐ Additional inventory/item
- ☐ Long carry/walking distance
- ☐ Elevator/key/access delay
- ☐ Specialty/heavy handling
- ☐ Additional destination
- ☐ Traffic/detour/weather
- ☐ Donation/disposal/storage
- ☐ Overnight hold
- ☐ Packing/materials
- ☐ Disassembly/reassembly
- ☐ Customer readiness
- ☐ Storage in use ☐ Other

Internal notes / details:

_____

_____

DANGEROUS / NON-STANDARD REQUEST WAIVER (IF REQUIRED)

☐ Waiver required

Requested handling / known risk: _____

* I understand that proceeding contrary to the crew's recommended safe handling may cause damage or injury and may void or limit insurance, valuation coverage, and liability protection to the extent stated in the signed contract and permitted by law.

Customer signature: _____

CONTINUED-SERVICE / CHANGE AUTHORIZATION

☐ Requested change / additional service ☐ Continue beyond signed estimated range

Authorized change / service: _____

*I authorize the change or continued service stated above. Applicable additional-time rates, charges, billing increments and terms are governed by my signed contract / estimate.

Customer signature: _____

MATERIALS / PACKING

Materials used and quantities are listed on the back of this page. (If Applicable)

TIME RECORD AND POST-UNLOAD INITIALS

Yard Start Time	Arrival Start Time	End of Job / Unload Completed	Estimated Yard End Time

Crew break time: _____ Dump / disposal charge: $_____(If Applicable)

Customer initials: _____ Main unload/service is complete.

I acknowledge the crew may remain on the clock for authorized donation, disposal, storage, additional stops, or return travel, as applicable. The final price will include applicable actual time and the Google Maps estimated return time to the yard under the signed contract / estimate.

PAYMENT

Payment is due upon receipt of invoice.

Additional time, requested services, materials, mileage, and other applicable charges are recorded on this Bill of Lading and governed by the signed contract / estimate.

ACKNOWLEDGEMENT

I acknowledge that I (the client/shipper) inspected the origin and destination premises, the truck and visible goods, and noted any exceptions above. I confirm that all services were completed to my satisfaction except as noted. I confirm the goods are mine, received by me in good apparent condition except as noted, and are free and clear for carriage. I agree to the terms of the signed contract / estimate and this Bill of Lading.

Carrier - Stallion Crew Member Signature _____	Shipper / Client Print Name _____ Shipper / Client Signature _____

INTERNAL CREW USE / REIMBURSEMENTS

Full Billable Contractor Times: Total Hours:_____ Receipts attached: ☐ Yes ☐ No

Gas paid: $_____ Truck/rental paid: $_____ Other expenses: $_____

Crew reimbursement / internal notes: _____

_____