



ADDENDA TO SHIPPING DOCUMENTS

TO OUR CUSTOMER: To reflect new federal requirements we have prepared this Addendum to supplement the documents, which will accompany your shipment. This Addendum takes precedence over any inconsistent item on those documents.

NORTH AMERICAN VAN LINES, INC.
• U.S. DOT No. 070851
TELEPHONE:(260) 429-2511 or
(800) 348-2111

Addendum to Estimate

To be prepared with the Estimate

Date _____

Signature of Estimator _____

Signature of Shipper or representative _____

Contract #: _____

Time of Payment: (MUST check one)
Prepaid___ COD___ Charge___

Method of Payment: (MUST check one)
Cashier's Check___ Cash___ Credit Card___

If Credit Card, which one:
AMEX___ Visa___ M/C___
Other_____

Additional Services Required:

Is there a possibility that any of the following will be required to service the shipment:

Shuttle Service _____

Extra Labor _____

Special Services _____

Extra Pick Up _____

Extra Delivery _____

Waiting Time _____

Tolls and Ferry Charges
Or other fees to third parties _____

Debris Disposal _____

Weekend, holiday,
Or after hours delivery _____

Disassembly or
Disconnection service _____

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Addendum to Order for Service

To be prepared with the Order for
Service

Date _____

Signature of Origin Agent

Signature of Shipper or representative

Contract #: _____

Review all Additional Services listed above
in the Estimate section, and note any
changes or additions below:

Notes:

1. *Method of payment must be the same as on the Estimate.*
 2. *If we expect that additional services are required to service your shipment then you must agree to accept them or we are required to refuse the shipment.*
 3. *You may rescind your Order for Service without penalty within 3 days of signing if loading is scheduled more than 3 days after signing.*
- The maximum amount you will be required to pay on delivery is 110% of a non-binding or 100% of a binding estimate, in this case: \$ _____
 - If charges are based on a minimum weight or volume, the minimum is _____ (pounds or cubic feet) and the minimum charge is: \$ _____
 - Do you want to be notified in advance of charges? Yes: _____ No: _____

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Addendum to Bill of Lading

To be prepared at loading with the
Bill of Lading form

Date _____

Signature of Driver

Signature of Shipper or representative

Contract #: _____

BEFORE loading begins, review all items listed above in the Estimate section, as revised or added in the Order for Service section above, and note any changes or additions below. [SEE Notes 2 and 3]

Notes:

1. Method of payment must be the same as on the Estimate and Order for Service.
2. If we expect that additional services are required to service your shipment then you must agree to accept them or we are required to refuse the shipment.
3. If any goods have been added to the shipment beyond those included in the Estimate as modified by the Order for Service, then a revised Order for Service, signed by you and by us, must be obtained BEFORE loading begins.
4. The Estimate, Order for Service, and Inventory Sheets, as well as all Addenda, are attachments to the Bill of Lading and copies of all are to be carried with the Bill of Lading.
5. You have the right to observe all weighings but are deemed to waive observation of the initial weighing if you elect not to be there. If you request a reweigh then if you do not wish to be present you must waive that right in writing.

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Addendum to Bill of Lading at Destination

To be prepared at destination if any
additional services are requested or
necessary to deliver the shipment

Date _____

Signature of Driver

Signature of Shipper or representative

Contract #: _____

Notes:

1. Inform the shipper what the added services and charges are before performing the service
2. You must allow the shipper at least one (1) hour to decide whether they want the added services performed
3. If the shipper agrees, you must make a written attachment, signed by the shipper, to the Bill of Lading
4. If the shipper does not agree, you must still perform those services as necessary to accomplish delivery.
5. An invoice will be sent to the shipper 30 days after delivery for the services performed and indicated above.

BEFORE unloading begins, verify all Estimated charges and services as indicated on the Order for Service have been performed and that collection of the appropriate amount has been made.

Note any additional requested or required services necessary to perform the delivery of the shipment and obtain customer's signature where the additional services are accepted.

Shuttle Service: \$ _____ Accept: _____

Extra Labor: \$ _____ Accept: _____

Special Services: \$ _____ Accept: _____

Extra Pick Up: \$ _____ Accept: _____

Extra Delivery: \$ _____ Accept: _____

Waiting Time: \$ _____ Accept: _____

Tolls and Ferry Charges or other fees to third parties:
\$ _____ Accept: _____

Weekend, holiday, or after hours delivery:
\$ _____ Accept: _____

Re-assembly or Re-connection service:
\$ _____ Accept: _____

Debris Disposal: \$ _____ Accept: _____

BILLING ADDRESS:

**CHARGE MY CREDIT CARD 30 DAYS
AFTER DELIVERY: Yes: _____**

Signature: _____
Phone: _____