

LOADING / UNLOADING RECEIPT

**Premium Transportation Logistics LLC
5445 Southwyck Blvd., Suite 210
Toledo, OH 43614
800-661-3166**

DATE _____

TRUCK NUMBER _____ **DRIVER NAME** _____

SHIPPER _____ **CITY/STATE** _____

RECEIVER _____ **CITY/STATE** _____

WEIGHT _____ **PIECES** _____ **BOL#** _____

PTL TRIP# _____

FEES PAID FOR: _____ **LOADING** _____ **UNLOADING**

AMOUNT OF FEES PAID: \$ _____

FEES PAID TO: _____

ADDRESS _____

CITY/STATE/ZIP _____

SS# _____ **OR FEIN#** _____

SIGNATURE OF PERSON PAID _____

- LUMPER FEES RE-IMBURESED TO CONTRACTORS ONLY IF:*
1). APPROVED BY DISPATCH PRIOR TO THE LOADING OR UNLOADING
2). THIS FORM IS FAXED TO (419)861-3526 IMEDIATELY UPON PAYMENT TO LUMPER
3). THE ORIGINAL OF THIS FORM IS STAPLED TO ORIGINAL BILL OF LADING AND SUBMITTED TO PREMIUM TRANSPORTATION LOGISTICS WITHIN 6 DAYS.
4). CONTRACTOR RE-IMBURSED UPON PTL'S RECEIPT OF PAYMENT FROM CUSTOMER.