IMPORTANT: THIS BILL OF LADING TO BE USED ONLY ON SHIPMENTS OF ARTICLES INCLUDING objects of art, displays and exhibits that because of their unusual nature or value require the specialized handling and equipment usually employed in moving Household Goods.

B/L No. S 06544

RATED BY (AGT CODE NO.)

REGISTRATION NO. SP 18788

TERMS: Rules, regulations, rates and charges in applicable tariffs and terms and other items on reverse shall apply.

Atlas Van Lines
World-Class Moving
I.C.C. No. MC 79658

- Standard Third Provisio Bill of Lading -
GENERAL OFFICES:
1212 St. George Road
P.O. Box 509
Evansville, Indiana 47703-0509
Phone: 812-424-2222

Ship Goods Described Below From

Customer
Address Rte. 6 Box 100
City Santa Fe State NM Zip
County Ntfy. Phone 505-471-7181
Shipper Contact or 505-757-6603
Name of Show Bruce Hamilton

For Transportation and Delivery to

Consignee Guggenheim Museum
Address 575 Broadway
City N.Y.C. State N.Y. Zip
County Ntfy. Phone 212-423-3568
Soho Location
Suzanne Ongley

Billing Information

Name
Address
City State Zip
Attn.
P.O. #
To Be Billed by

Exhibit Shipment: Booth # Origin Booth # Dest. Agreed Pick-up Date 5-13 9AM To Agreed Del Date 5-16 9AM

SPECIAL SHIPPING INSTRUCTIONS
Extra Pickup
Get Weights
Storegaurd space #123
214-443-1900 Pat Warren
P.U. 5-14-96 10AM

WEIGHT BASIS

SCALE WEIGHT	RE-WEIGH
Gross	Gross
Tare	Tare
Net	Net

MACHINERY – CERTIFIED WEIGHT STATEMENT

Shipment consists solely of machinery and shipper certifies the total weight to be _____ pounds.
Shipper's Signature X
Date

SPECIAL SERVICES ORDERED

☐ Selected Delivery Date Service Requested - Delivery on or before
Shipment to be transported at agreed minimum of lbs. or cu. ft.
☒ Exclusive use of a 2800 cu. ft.. vehicle ordered (minimum 1, 400 cu. ft.)
☐ Space reservation cu. ft. ordered (units of 100 cu ft minimum 150 cu ft)
Shipper's Signature X B.H. Date

TABULATING SHIPMENT VALUATION
Tabulating Tariff Valuation Statement
☐ TABULATING EQUIPMENT ☐ RADIO TV ☐ ELECTRONIC MICROSCOPE

Notice: Unless a different value is declared, the shipper releases property to a value of $5.00 per pound per article.

The agreed or declared value of the property is specifically stated by the shipper to not exceed:
$ pound per article.
Shipper's Signature X Date

OTHER THAN TABULATING TARIFF VALUATION STATEMENT

☐ COPY EQUIPMENT ☐ HIGH VALUE PRODUCTS ☐ OFFICE EQUIPMENT ☒ EXHIBITS

Unless the shipper expressly releases the shipment to a value of 60 cents per pound per article, the Carrier's maximum liability for loss and damage shall be either the lump sum value declared by the shipper or an amount equal to $1.25 for each pound of weight in the shipment, whichever is greater.
The shipment will move subject to the rules and conditions of the Carrier's tariff. Shipper hereby releases the entire shipment to a value not exceeding:

.60¢
(To be completed by person signing below)

NOTICE: The shipper signing this contract must insert in the space above in his own handwriting either his declaration of the actual value of the shipment or the words "60 cents per pound per article." Otherwise, the shipment will be deemed released to a maximum value equal to $1.25 times the weight of the shipment in pounds.
Shipper's Signature (X) B.H. Date

CUSTOMS DATA:

PORT OF EXPORTATION
VIA

RATE BASIS Tariff 408B Sect 4 Item Shipper Contract No.

DESCRIPTION OF SERVICE	RATE	CHARGES
MILES 2171 NET WEIGHT 19600 LBS		
CONST. WT. MIN. SPACE CU FT		
ITEM 60 SURCHARGE		
CLIMATE CONTROL MILES AT $		
EXTRA PICKUP X AT 4114 N. Central Expwy Dallas Tx		
EXTRA DELIVERY AT		
AUXILIARY SERVICE VEHICLE HOURS		
ADD'TL LABOR PERSONS FOR HOURS		
OTHER ACCESSORIAL		
WAREHOUSE HANDLING		
TRANSIT STORAGE FROM TO		
CARTAGE TO WHSE FROM WHSE MI		
TOTAL CHARGES CHGE ☐ PPD ☐ COD ☐ GBL ☐		
PREPAYMENT: COLLECTED BY		
BALANCE DUE: COLLECTED BY		

TYPE MACHINE	SERIAL NUMBER	MFG WEIGHT	CONDITION ORIGIN	EXCEPTIONS DESTINATION
Inventory attached				

I CERTIFY THAT THE VAN OPERATOR WAS TENDERED AND HAS LOADED PIECES (SHIPPER'S SIGNATURE) X

AGENT & SERVICE DATA

	Agent Code
Booking Agent	
Loaded Origin By C. Stevens	7481
Date 5-13-96 From Orig. To	
Loaded Whse By	
Date From To	
Hauler #2	
Date From To	
Hauler #3	
Date From To	

Enroute Setoff: Date Auth # SO
By Code #
At Code #
CITY STATE

Redelivery Setoff: Date Auth # SR
By Code #
At Code #
CITY STATE

Aux. Del Setoff: Date Auth # SA
By Code #
At Code #
CITY STATE

Dest. SIT Setoff: Date Auth # SI
By Code #
At Code #
CITY STATE

SERVICES SHOWN WERE RENDERED AND SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED.

PAYMENT TO BE MADE IN U.S. FUNDS

AT ORIGIN
X Bruce Hamilton Date
(Shipper sign here at time of loading)
X C. Stevens Date 5-13-96
(Signature) Contractor, Carrier or Authorized Agent (Driver)

AT DESTINATION
X Date
(Shipper or consignee must sign here on delivery)
X Date
(Signature) Contractor, Carrier or Authorized Agent (Driver)

FORM # DC202014

REVISED 6/94

1. SHIPPER'S COPY (TO SHIPPER AT LOADING)