

NISKU DISPATCH LTD.

106, 2321 – 9 St. Nisku, AB T9E 7Z7

PH: 780-955-7603 FX: 780-955-8088

dispatch@niskudispatch.com GST # R121077424

CUSTOMER ACCOUNT #	TAG #
DRIVER #	DATE

SHIPPER:

CONSIGNEE:

ADDRESS:

ADDRESS:

PIECES _____ WEIGHT _____ HOURS _____ RATE _____

INVOICE #		DECLARED VALUE
P.O. #		COST TO INSURE
SHIPPER		ADD INFORMATION
RECEIVER		
X		

COLLECT	<input type="checkbox"/>
PREPAID	<input type="checkbox"/>
REGULAR	<input type="checkbox"/>
RUSH	<input type="checkbox"/>
DOUBLE RUSH	<input type="checkbox"/>
DIRECT SERVICE	<input type="checkbox"/>
SPECIAL	<input type="checkbox"/>
CASH	<input type="checkbox"/>



ALL GOODS DELIVERED SUBJECT TO CONDITIONS BELOW

CONDITIONS

1. The carrier is not liable for loss, damage or delay caused by an act of God, the Queen's public enemies, riots, strikes, defect or inherent vice in the goods or act or default of the shipper or owner, the authority or law.
2. The amount of any loss or damage shall not exceed \$1.50 per pound up to a maximum of \$50.00, unless a greater value is declared by consignor. Declared value must be confirmed by Nisku Dispatch when request for delivery is placed. Carrier liability is limited to \$100,000. **CHARGES MAY APPLY.**
3. Goods will not be accepted if improperly wrapped or packed nor any liability accepted for breakage of goods not clearly marked fragile or glass. In case of perishables, or freezable merchandise, containers must be clearly marked.
4. Any shortage, loss or damage must be reported in writing within 72 hours otherwise signature shall constitute clear receipt. No liability will be accepted for outstanding C.O.D.'s not reported in writing within 30 days.
5. Terms are net 7 days from statement date. Any discrepancy must be reported within 30 days. Past due accounts are subject to a service charge of 2% per month. Minimum invoicing charge \$15.00 semi-monthly