ALLIED VAN LINES, INC. – 1018 So. Wabash Ave., Chicago 5, Ill. INVENTORY-SHORTAGE AND DAMAGE REPORT

AVL Reg. No. 3093

Shipper Lt. Colonel Eart G.Foster,					Consignee Lt. Col. Hart G. Foster,						
From Atlanta, Georgia.					To Tyron, N.C. (CITY) (STATE)						
(Street) 175 Avery Drive, N.E. Apt.					(Street) Melrose Avenue, Garage Apt. Apt.						
Loaded at Residence					Notify c/o Mr. Avant's residence.						
Loaded at Warehouse					(Street) WANN 30 19 Arlington Stg. Co.,						
Booked by OK Storage, Atlanta, Gorgia. (CITY)					Destination Agent Arlington, Mass.						
B-broken: CH-chipped: L-loose: OW-ordinary wear: PBS-pre Short-short: T-torn: WRPD-wrapped: Z-cracked.					pared	by	shipper:	R-rubbed: S-soiled: SC-scratched	rubbed: S-soiled: SC-scratched:		
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1 acknow	ledge delive	ry of the above articles to Allied	signi	ng thi	s report. DO	TON C	SIGN	or party	I acknowledge receipt of all goods to agree that the goods were delivered in		
Van Lines	in the con	dition as shown above at time of eceived a copy of this report.	visibl	le dan	articles ha	hortage	s not	ed hereon.	as at time of loading, except for shortage damage as noted above.		
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Date Loaded 5/1/5/ 19 regarding handling				, 11					1		
Van Lo	No. 3	Set. Set.	shipn	nent'	?	Led tax	1	ALLEY DE LE	Delivered to Warehouse (NAME OF WAREHOUSE	E)	(CITY)
DUPLIC	DUPLICATE - SHIPPERS COPY - To be given to party signing at time of loading. (Follow Instructions on Back)										

INSTRUCTIONS TO BOOKERS

- Step 1 Agents who book shipments will furnish drivers with a set of Inventory Shortage and Damage Reports (IS&D) consisting of an original and three copies upon which he has typed all available information in the heading.
- Step 2 When a shipment originates at a point other than the booker's city a set of IS&D reports with heading completed shall be forwarded with shipping papers to origin agent or as directed by Allied.

INSTRUCTIONS TO DRIVERS

- Step 1 Driver must have an IS&D report on every shipment.
- Step 2—When you arrive at point of loading determine approximately the number of pieces in shipment and then number tags and stickers starting with number one and continuing one tag or one sticker for each article to be loaded. Also show the Van Lot Number on each tag or sticker in the place provided. This Van Lot Number means the order in which you load various lots on the van. Always show the number on the IS&D report in place provided and be sure the numbers correspond on tags, stickers, and report.
- Step 3 When inspecting load place a tag or sticker on every article. It is VERY IMPORTANT that every Barrel, Box, Carton, Crate and Trunk be listed by name. Example: If No. 1 is a carton write carton in line No. 1, etc., in other words every Barrel, Box, Carton, Crate and Trunk must be named in the line representing the number. The same is true with all damaged articles. Each article that has evidence of damage at time of loading is to be listed, giving the name of the article and the condition. In describing condition use symbols shown on report. Example: If No. 2 is a dining room table with a broken leg, write DR table opposite No. 2 and show condition in column provided under "Loaded", as Leg B. See example.

PC.		LOADED	NAME OF ARTICLE	UNLOADED		
NO.	"/"	CONDITION	NAME OF ARTICLE	" /"	CONDITION	
1			Carton			
2		Leg B	DR Table		100	

- Step 4 As each piece is loaded on to the van check the tag or sticker number on the IS&D report to see that every article is loaded. Put check mark in space provided. After the shipment has been loaded and all pieces accounted for have the shipper, his agent or warehouseman sign acknowledging condition and number of pieces loaded. Sign your own name, van number, name of your company and also be sure to show date loaded.
- Step 5 Remove white copy and give to shipper, his agent or warehouseman. (It will snap out leaving the carbon to be used at time of delivery at destination.)
- Step 6-When loading from warehouse, follow same procedure as when loading from residence, steps 2, 3, 4, and 5.
- 5tep 7 When unloading check each tag or sticker carefully for lot number and piece number. As you unload each piece check it off in the same manner used in checking load on. Be sure all piece numbers are checked and all pieces are accounted for. If you are short any piece, check your van at once. The lot number will enable you to readily find the missing piece if it is mixed with another lot having a different Van Lot Number. If an article has been damaged in transit, write the name of the article in the space provided opposite the number. Describe nature of damage by the symbol in the unloaded column opposite the article. Example:

PC.		LOADED	NAME OF ARTICLE	UNLOADED		
NO.	" /"	CONDITION		"V"	CONDITION	
3	V		Piano	V	Top S	

- Step 8 PERMANENT STORAGE: If a shipment is billed to a warehouse, give warehouseman AGENTS EXTRA COPY as his receipt.

 The warehouseman shall sign the ORIGINAL and HAULERS COPY of the IS&D report the same as the shipper would if shipment was delivered to his home. These with all other shipping papers, are to be sent to your home office immediately.
 - TEMPORARY STORAGE: If a shipment is delivered to a warehouse for temporary storage driver will remove HAULERS COPY and AGENTS EXTRA COPY of the IS&D report and show any additional damage or loss in the "Unloaded" column, have warehouseman sign HAULERS COPY and driver send it to his home office at once. Leave the ORIGINAL and AGENTS EXTRA COPY which he used as his receipt, and other shipping papers with the warehouseman. If temporary warehouseman is also delivery agent he will obtain shipppers receipt on the ORIGINAL IS&D report and forward to AVL, General Office, Chicago, Illinois with other shipping papers. If delivery agent is other than temporary warehouseman delivery driver will prepare a new set of IS&D reports showing condition when taken from warehouseman this must be signed by warehouseman and driver. ORIGINAL IS&D report without any additional notations of loss or damage is to be given driver, but warehouseman will keep the extra copy of the ORIGINAL IS&D report which was made at point of origin and this ORIGINAL with the ORIGINAL TRANSFER IS&D report must be sent to drivers home office with balance of shipping papers. When shipment is transferred from Van to Van the same procedure shall be followed.
- 9—If it is necessary to use a second set of IS&D reports, mark second set with letter "B" in space provided. If three or more sets are used mark them in alphabetical sequence, C, D, E, etc. When more than sixty-five pieces are received prefix each piece number of second set with letter "B", the third set with the letter "C" etc. Tags and stickers must be lettered and numbered the same as on the IS&D report.
- Step 10 The destination agent, where one is designated must be contacted and agents extra, (4th copy) of TS&D report handed to him at time of delivery unless same has been previously delivered to a warehouse.