

NON-NEGOTIABLE WAREHOUSE RECEIPT

RECEIVED BY						RECEIPT NUMBER			
RECEIVED AT						RECEIVED DATE			
RECEIVED FROM					LIABILITY LIMITED TO _____ PER _____ . THIS IS TO CERTIFY THAT WE HAVE RECEIVED the goods listed hereon in apparent good order, except as noted herein (contents, condition and quality unknown), SUBJECT TO ALL TERMS AND CONDITIONS INCLUDING LIMITATION OF LIABILITY HEREIN AND AS ATTACHED HEREOF OR POSTED AT _____. Such property to be delivered to THE DEPOSITOR (or in accordance with his written instructions) upon payment of all storage, handling, and other charges.				
FOR THE ACCOUNT OF					"Warehouse claims a lien for all lawful charges for storage and preservation of the goods; also for all lawful claims for money advanced, interest, insurance, transportation, labor, weighing, cooping, and other charges and expenses in relation to such goods, and for the balance on any other accounts that may be due. The property covered by this receipt has NOT been insured by this Company for the benefit of the depositor or against fire or any other casualty. Advances have been made and liability incurred on these goods as stated."				
REFERENCE NUMBERS			CARRIER and VEHICLE		DEPOSITOR'S SPECIAL INSTRUCTIONS				
COUNT / UM	SAID TO BE OR CONTAIN (DESCRIPTION)			ZONE	WEIGHT	CHARGE	RATE	AMOUNT	
OVR / SHRT	STOCK CODE	LOT CONTROL	UNIT NUMBER	CONDITION		TYPE/PER			
◀ TOTALS ▶						AMOUNT DUE ▶			
MAKE CHECKS PAYABLE AND REMIT TO:				INVOICE DATE ▶		INVOICE NUMBER ▶			
WHEN INVOICE NUMBER IS BLANK DO NOT PAY FROM THIS DOCUMENT. THE INVOICE WILL FOLLOW LATER.				_____ BY AUTHORIZED AGENT OF WAREHOUSE					