



**LOADING/UNLOADING RECEIPT**

Reimbursement to the Contractor for **Lumper Fees** will only occur if:

- 1. Service(s) are approved by ET Dispatch prior to the service(s) is/are done,
- 2. All fields of this form are completed,
- 3. Completed form must be submitted the same day as the service(s) were performed, either by in vehicle scanner or fax.
- 4. Original completed form is submitted along with the OBL (Original Bill of Lading) and submitted to ET within 5 days.

Upon receipt of payment from the Customer, ET will reimburse Contractor.

Date: \_\_\_\_\_

Unit #: \_\_\_\_\_

Driver: \_\_\_\_\_

Pro #: \_\_\_\_\_

T/O#: \_\_\_\_\_

Shipper: \_\_\_\_\_

City/State: \_\_\_\_\_

Consignee: \_\_\_\_\_

City/State: \_\_\_\_\_

Weight: \_\_\_\_\_

Piece Count: \_\_\_\_\_

*Service(s) Performed*

Loading \_\_\_\_\_

Unloading \_\_\_\_\_

Other \_\_\_\_\_

*Fee(s) for Service*

Loading \_\_\_\_\_

Unloading \_\_\_\_\_

Other \_\_\_\_\_

*Fee(s) Paid To*

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State & Zip: \_\_\_\_\_

Social Security # or Federal Tax ID #: \_\_\_\_\_

Signature for Receipt of Payment: \_\_\_\_\_