



1631 Phoenix Blvd Ste 7
College Park, GA 30349 (877)
837-3178 phone (678)
354-1183 fax
tradeshows@afcls.com

Audio Advice
Live

PLACE COPY OF PRO NUMBER HERE
(Internal use only)

2026 FREIGHT BILL OF LADING

warehouse receiving hours are weekdays from 10AM - 4PM

FROM : Shipper Name (Exhibitor)		
c/o		
City	ST	Zip
COUNTRY		
PH#	CONTACT	

SHIP TO: Consignee name	AFCLS
	1613 HAMLIN ROAD
	c/o Audio Advice Live 2026
	DURHAM, NC 27704
	<i>For: (Exhibitor Name and Exhibit Location)</i>
Room / Booth we are delivering to:	
***** IMPORTANT *** FILL IN YOUR ROOM / BOOTH LOCATION ABOVE *****	

FREIGHT OR DRAYAGE CHARGES TO BE PAID BY		
<i>Credit Card Authorization must be submitted. This is the only accepted form of payment.</i>		
Company Name		
Billing Address		
City	State	Zip
Country		
Contact	Phone	

Shipping with AFC - List Pick Up instructions here	
Liftgate	Requested Pick Up Date (not guaranteed)
Residential	
Other special instructions below	Purchased Insurance Value

3rd PARTY CARRIER (must provide info if not shipping with AFC)	
Carrier Name	
Tracking Number(s)	

QTY	FREIGHT TYPE and DESCRIPTION (Pieces, Boxes, Skid, Case, Carton...)	TOTAL WEIGHT in POUNDS	DIMS (required in inches) L. W. H
EXAMPLE A: 1	EXAMPLE Pallet containing 8 boxes	EXAMPLE 306 lbs	48x48x40
EXAMPLE B: 5	EXAMPLE Cases on Wheels	EXAMPLE 1,228 lbs	2 @ 80x30x20 and 1 @ 80x28x15

NOTE 1 DECLARED VALUE. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per (leave blank if N/A)

NOTE 2 Liability limitation for loss or damage on this shipment may be applicable.

NOTE 3 Commodities requiring special or additional care or attention in handling must be so marked and packaged as to ensure safe transportation with ordinary care.

NOTE 4 In tendering this shipment, the Shipper and Consignee agree to the terms and conditions which no agent or employee of the parties may alter. All terms, including, but not limited to, all the limitations of liability, shall apply to our agents and their contracting carriers.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the terms and conditions at www.afcls.com, which are hereby agreed to by the shipper and accepted for himself and his assigned. Where a third party to or broker exists, carrier holds both the shipper and consignees liable for freight charges.

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Dept of Transportation.

Exhibitor/Company Name		AFC Employee Name		
Signature	Print Name	Signature	Date	Pcs Received



P.O Box 2147
Woodstock, GA 30188

CREDIT CARD AUTHORIZATION FORM

The below card will be charged for all transportation and handling fees due (3.5% processing fee applies in addition to invoice totals A credit hold will be placed on your card for move-in fees and then an additional hold will be placed on your card for move-out fees. Your card may be charged more than once to cover move in/move out and any additional accessories.)	
Customer Name:	
Cardholder Name (as shown on card):	
Cardholder Email Address:	
Cardholder Phone Number:	
Card Number:	
Expiration Date (mm/yy):	
Security Code/CVV:	
Cardholder Billing Zip Code:	
Transaction Amount:	TBD. Invoices will be sent with totals once prepared
Invoice Numbers:	

The issuer of the card identified on this form is authorized to pay the amount shown above upon proper presentation. I promise to pay the amount above (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

Customer Signature

Date

EMAIL COMPLETED FORM TO - Tradeshows@afcls.com