

BLIND SHIPMENTS

1. Prior to pickup, the carrier must receive from the requestor the "Blind Shipment Form" (<http://www.sefl.com/vspdfdocs/BlindHiddenShipments.pdf>) and an amended bill of lading, which should state the information to keep the shipment blind.
2. If the "Blind Shipment Form" is not received by the carrier prior to pickup, the request will be handled as a reconsignment subject to the provisions of Item 820. Provisions and charges for both blind shipment and reconsignment will apply.
3. The carrier must receive shipping instructions from the third party and be satisfied that the third party has the legal authority to control the shipment.
4. Two bills of lading are required and both must be prepaid.
5. The original bill of lading from the shipper must show the actual shipper name and address consigned to the third party in care of the carrier's terminal serving the consignee.
6. The corrected bill of lading will identify the third party as the shipper with the shipper's city, state, and zip code and the actual consignee name and address.
7. The party requesting the service must have established credit.
8. Section 7 of the bill of lading cannot be signed.
9. The invoice will be generated from the corrected bill of lading.
10. A charge of \$125.00 will apply in conjunction with all other applicable charges and must be billed PREPAID, and paid by the party requesting the service.
11. The carrier will make a diligent effort to execute a request for blind shipment service. However, the carrier cannot ensure the confidentiality of the transaction or that such service will be provided.