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**Cross Dock Work Order:** \_\_\_\_\_

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

Time: \_\_\_\_\_ AM  PM

**WORK DONE BY** OFF LOAD \_\_\_\_\_ RELOAD \_\_\_\_\_

**BILL TO:**

Company: \_\_\_\_\_ City: \_\_\_\_\_

Phone: \_\_\_\_\_ Postal Code: \_\_\_\_\_

Contact: \_\_\_\_\_ E-mail: \_\_\_\_\_

**DROPPED BY:**

Company: \_\_\_\_\_

Phone: \_\_\_\_\_

Truck #: \_\_\_\_\_

Truck Lic Plate#: \_\_\_\_\_

Trailer #: \_\_\_\_\_

Trailer Lic Plate#: \_\_\_\_\_

Driver Name (print): \_\_\_\_\_

Signature: \_\_\_\_\_

**PICKED UP BY:**

Company: \_\_\_\_\_

Phone: \_\_\_\_\_

Truck #: \_\_\_\_\_

Truck Lic. Plate#: \_\_\_\_\_

Trailer #: \_\_\_\_\_

Trailer Lic. Plate#: \_\_\_\_\_

Driver Name (print): \_\_\_\_\_

Driver Lic. #: \_\_\_\_\_

**LOAD DESCRIPTION:**

- Full Load
- Double Stack
- Reg Skids
- Floor Loaded
- Load Shifted
- Extra Time
- Damaged
- Paper Roll

Comments: \_\_\_\_\_

ITEM:	RATE:	AMOUNT:
Cross Dock:		
Storage:		
	Subtotal:	
	HST 13%:	
	Total:	

**Please Note:** GN Transport Ltd. has a right to hold any unpaid freight within or after 90 days to recover its outstanding payment by seizing freight, unless customer has a pre agreement with GN Transport Ltd. All drivers are fully responsible for skid count / piece count and inspect for damage before leaving GN Transport Ltd. dock. All cross dock invoices are due upon receipt. Any unpaid invoices are subjected to pay 2% interest per month and 24% interest per year.

Driver Name (print) \_\_\_\_\_

Time: \_\_\_\_\_ AM  PM

Signature \_\_\_\_\_

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