

LETTER OF AUTHORITY

VISIT UNISCO.COM | QUESTIONS? CALL 800.486.4726

Regarding	
SBFS PRO #	
UNIS IS HEREBY DIRECTED TO PERFORM THE ACTIONS INDICATED	
☐ Return shipment to shipper*	
☐ Dispose of or destroy damaged freight*	
Redeliver shipment to consignee	
☐ Re-consign shipment to:*	
Reverse payment terms from COLLECT to PREPAID*	
Reverse payment terms from PREPAID to COLLECT (only allowable before shipment has been delivered and less than 30 days from date of pickup)*	
☐ Change payment terms to THIRD-PARTY BILL-TO (requires LOA from third-party)	
☐ Cancel COD*	
☐ Reverse COD fee payment terms from. ☐ COLLECT to PREPAID or from ☐ PREPAID to COLLECT	
☐ Perform inside delivery	
Provide liftgate delivery service	
Provide extra labor to deliver shipment	
Perform weekend, holiday, or after hours delivery	
*Only the shipper may authorize this	
Unless otherwise indicated, the undersigned agrees to be responsible for the applicable charges.	
AGREED TO BY	
Company Name	
Signature Date (MM/DD/	YYYY)
Printed Name	
Title	