| Ship Date:   | te: 10/8/14                          |                                   |   |                      | FINAL BILL OF LADII               |                                       |   |                                   | DING Page: 1   |                         |             |                          |                 |              |  |
|--|--------------------------------------|-----------------------------------|---|----------------------|-----------------------------------|---------------------------------------|---|-----------------------------------|--|-------------------------|-------------|--------------------------|-----------------|--------------|--|
| Name:<br>Address:<br>City/State/Zip:   | America<br>4475 Mo<br>Kingma         | n Wood<br>have Ai<br>n            | IIP FROM<br>Imark Co<br>irport Dr<br>A<br>SHIP TO | orpora<br>ive        | ation<br>86401                    | FOI                                   | Bill of Lading Number: 04-065850-001-01-03-00   |                                   |  |                         |             |                          |                 |              |  |
| Customer:<br>Name:<br>Address:<br>City/State/Zip:<br>Phone 1:  | 801-616                              | PAUL<br>130 N<br>H FORK<br>5-7653 | ( U<br>Phone                                      |                      |                                   | Locatio                               | CARRIER NAME: Redman Van And Storage Trailer number: 1009 Seal number(s):  SCAC: MEWF Pro number: |                                   |  |                         |             |                          |                 |              |  |
| Name: American Woodmark Corp. c/o Williams & Associates Address: 405 East 78th Street City/State/Zip: Bloomington, MN 55420  |                                      |                                   |   |                      |                                   |                                       |   |                                   | Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  Prepaid X Collect 3rd Party  Areat: |                         |             |                          |                 |              |  |
| SPECIAL INST Master BOL:   | RUCTION:                             | 000-00-0                          | 0-00  | )-00                 |                                   |                                       |   | Agent: meridian salt lake city ut |  |                         |             |                          |                 |              |  |
| CUSTOMER ORDER INFORMATION   |                                      |                                   |   |                      |                                   |                                       |   |                                   |  |                         |             |                          |                 |              |  |
| CUST ORDER NUMBER  |                                      |                                   | Cabinets Parts                                    |                      |                                   | /EIGHT                                |   | (CIRCLE ONE)                      |  | ADDITIONAL SHIPPER INFO |             |                          |                 | FO           |  |
| KP 71151970  |                                      |                                   | 21  | 75                   | 153                               |                                       | Υ   | N                                 | PO#  |                         | # 16566716  |                          |                 |              |  |
| GRAND TOTAL  |                                      |                                   | 21  | 75                   | 153                               | 35 283                                |   |                                   |  |                         |             |                          |                 |              |  |
| CARRIER INFORMATION  COMMODITY DESCRIPTION  LTL ONL  |                                      |                                   |   |                      |                                   |                                       |   |                                   |  |                         |             |                          | ONLY            |              |  |
| HANDLING PIECES UNIT   |                                      |                                   | WEI   | GHT                  | H.M. Commodities requiring specia |                                       |   | cial or additional                | al or additional care or attention in handling or stowing  |                         |             |                          |                 |              |  |
| QTY TYPE   | QTY                                  |                                   |   |                      | (^) Sea                           |                                       |   |                                   | Section 2(e) of NMPC frem 360  |                         |             |                          |                 | CLASS        |  |
| 21 Carton  | s 21                                 | Cabinet                           | s 153   | 35                   |                                   | Wooden Kitchen Cabinets, s/u no glass |   |                                   |  |                         |             | -                        | -               |              |  |
| 13 Carton  | s 75                                 | Parts                             |   |                      |                                   |                                       |   |                                   |  |                         |             |                          |                 |              |  |
|  |                                      |                                   |   |                      |                                   |                                       |   |                                   |  |                         |             |                          |                 |              |  |
|  |                                      |                                   |   |                      |                                   |                                       | GRAND   | GRAND TOTAL                       |  |                         |             |                          |                 |              |  |
| 34   | 96                                   |                                   | 15  |                      |                                   |                                       |   |                                   |  |                         |             | 001-1/4                  | VAV and (       | 31           |  |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).  RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.  Please Open and Inspect All Products Within 7 Days  Shipper  Signature |                                      |                                   |   |                      |                                   |                                       |   |                                   |  |                         |             | signor<br>ike<br>narges. |                 |              |  |
| Consigned  | MO                                   | S                                 | ignature  | CA                   | RRIER                             | SIGNA                                 | TURE / PI   | CKUP DATE                         |  |                         |             |                          |                 |              |  |
| SHIPPER SIGNATURE / DATE  Trailer Loaded: Freight Cou  |                                      |                                   |   |                      |                                   |                                       |   |                                   |  | Carrie                  | er acknowle | edges recei              | ipt of packages | and required |  |
| This is to certify that<br>classified, described<br>are in proper conditi<br>applicable regulation   | , packaged, mai<br>on for transporta |                                   | ×   | By Shipp<br>By Drive |                                   | er<br>r/pallets said<br>r/Pieces      | pallets said to contain   |                                   |  |                         | ntanon      |                          |                 |              |  |
| Comments :   |                                      |                                   |   |                      |                                   | V- 1                                  | ſ   |                                   | R  | UNE                     | ATE:        | 10/07/1                  | 4 9:01:46F      | PM           |  |