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| Ship | | FINA | AL | BILL | OF L | ADING Page: 1 | | | | | | | | | | | | |
| Name Addre City/S | | 4475 | ican Wo Mohave | | Corpo Prive AZ | ration 86401 | 1 | FC | DB: 🗆 | Bill of Lading Number: 04-190481-001-01-03-00 | | | | | | | | |
| Customer: Name: PARKER DAN Address: City/State/Zip: TAYLORSVILLE | | | | | | | | Location Loc | CARRIER NAME: Redman Van And Storage Trailer number: 25524 Seal number(s): SCAC: MEWF | | | | | | | | | |
| Name Addre City/S | The second second second | Ameri 405 E | REIGHT ican Woo ast 78th nington, | odmark (Street | orp. | BILL TO: D. c/o Williams & Associates | | | | Pro number: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid X Collect 3rd Party | | | | | | | | |
| SPECI Maste | 00-00 | | | | | Agent: meridian salt lake city ut | | | | | | | | | | | | |
| CUST ORDER NUMBER Cabine | | | | | V | | Mileson Ca | | | MATION ET/SLIP LE ONE) | | ADDITIONAL SHIPPE | | | IIPPER II | ER INFO | | |
| KP 80786010 GRAND TOTAL | | | 15 15 | 15 15 | | 38 38 | 170 | Υ | N | | PO# | 065065 | 503 | | | _ | | |
| HANDLING PIECES UNIT QTY TYPE QTY TYPE | | | | WEIG | SHT | H.M. (X) | Cor | mmodities requist be marked | COMM uiring specia and package | IODITY DI | DDITY DESCRIPTION or additional care or attention in handling or stowing d as to ensure safe transportation with ordinary care. ction 2(e) of NMFC Item 360 | | | | | LTL ONLY NMFC # CLASS | | |
| 15 5 | Cartons | 15 15 | Cabinets | 83 | 3 | | Wooden Kitchen Cabinets, s/u no glass | | | | | | | | | | | |
| 20 | | 30 | | 838 | 3 | C | | | | | GRAND TOTAL | | | | | | | |
| OTE I | iability L | imitatio | on for los | s or dan | nage i | n this s | ship | ment ma | y be ap | olicable. | See 49 | U.S.C | . 14700 | 6(c)(1) |)(A) and (I | 3). | | |
| reed upon e rates, co ailable to | , subject to inc n in writing be lassifications a the shipper, o | dividually de tween the ca and rules tha on request, a | termined rate arrier and ship at have been e and to all appl | s or contracts pper, if applic established by icable state a | that have | e been erwise to ier and are | 16 | | Sish | ubject to section | n 7 of the a | agreemen | it between Sh nsignee with | nipper an | d Carrier if the irse on the conser shall not ma other lawful ch | signor | | |
| | signee Si | 1/2 | | 1/8 | /10 | 0 | | | | Sig | nature | is . | | | Shi | oper | | |
| is is to co | ER SIGNA ertify that the a escribed, pack or condition for egulations of t | bove named kaged, mark | d materials are | ed and | Trailer Loaded: Freight Counton By Shipper By Driver By Driver/Pie | | | | | placards. Carrier certifies emergency was made available and/or carrier ha response guidebook or equivalent do in the vehicle. Property described above is received order, except as noted. | | | | | t of packages a nergency respo arrier has the D alent documen | nd required nse informatio OT emergend ation | on | |
| omme | ents : | | | | | | | 1 | | N.C. (SEEDING) - WARD SEASON SEASON COLUMN | R | UN DA | TE: 01/ | 05/16 | 11:08:58P | WN0 | | |
| | | | | | | | | | | NO to Pi | EXC | EPTI | ONS | | | dri | 181 | |

Customer Initials