



P.O. Box 80520
Fort Wayne, IN 46898-0520
www.stidelivers.com

AREA CODE (260) 429-3801

BILL OF LADING & FREIGHT BILL

US DOT 1278850 MC 497943

**CONTRACT
NUMBER**

HJ904500

TARIFF/SECTION	BOOKER CODE/ ASSIST CODE	ESTIMATOR	TOTAL ESTIMATED* CHARGES FOR SHIPMENT	VEHICLE NO.	AGREED SERV. DATES OR PERIOD OF TIME	ACTUAL PICKUP DATE
N30680 887	7310/7310				PUD DEL 09/15/14-09/19/14 09/30/14-10/01/14	

SHIP FROM	ITEM	SSEG D	SHIPPER	AUTOLIV ASP INC	ST.	16700 N HIGHWAY 83	NOTIFY/ PHONE	BRANDON HULSE	801-540-3371
	CITY/ST.	CORINNE	UT	ZIP	84307				
	COUNTY								
SHIP TO	SHIPPER	HEWLETT-PACKARD	ST.	11311 CHINDEN BLVD	NOTIFY/ PHONE	MIKE COOK	208-396-721		
	CITY/ST.	BOISE	ID	ZIP	83714				
	COUNTY								

RECEIVED, SUBJECT TO CLASSIFICATIONS, TARIFFS, RULES AND REGULATIONS, INCLUDING ALL TERMS PRINTED OR STAMPED HEREON OR ON THE REVERSE SIDE, HEREOF IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING.

*CHARGES STATED HEREIN ARE ESTIMATES ONLY. ACTUAL CHARGES ARE BASED UPON THE APPLICABLE TARIFF.

BILL TO	NAME	HEWLETT PACKARD (HP) - PC	ADDRESS	151325	P.O./ NO.	44-13-155-15451
	LAKEWOOD	CO	80421	ATTN:		

SPECIAL INSTRUCTIONS

BILLING INSTRUCTIONS: Charges payable by certified check or cashier's check (per tariff) made payable to STI at
☐ Origin ☐ Before delivery ☐ Carrier shall bill above party

PC CNT 1
HP MODEL: LJ ENT 700 COLOR MFP M775Z+
SERIAL# MXCCG5F1B5
USED: COPIERS: PACKAGING LOOSE
2 MEN, INSIDE: PACK, CORNERBOARD, SHRINKWRAP, BLANK
KETURAP ALL PCS-INCLUDING STACKERS & ACCESSORIES
HAT ARE EASILY DAMAGED
24-HR PRECALL/ NO ATTEMPT AUTHORIZED
CALL BOOKER IF SERIAL NUMBERS DO NOT MATCH
**MUST RECORD SERIAL # ON INVENTORY FOR ALL PIECES

WMF# 4733807563
CNR IS HOLLIE JOHNSON, PH# 208-472-9005, E-MAIL
JOHNSON@AIRVAN.NET

WEIGHT	ORIGINAL	REWEIGH
GROSS		
TARE		
NET		

Shipper: The tare weight of the vehicle (including the shipments on board) must be entered on the line prior to loading your shipment on the vehicle.

Shipment consists solely of containers or machinery and shipper certifies the total weight of the shipment to be: 299 pounds.

Shipper Signature X *Brandon Hulse*

SHIPPER'S SIGNATURE FOR SPECIAL SERVICES

X Expedited service ordered by shipper. Deliver on or before

X Selected delivery date service ordered by shipper

X Deliver on or before DATE AGREED WEIGHT

X Shipment completely occupied a cu. ft. vehicle

CUSTOMER NAME Autoliv Asp TYPE FREIGHT copier

DELIVERY PICKUP X SCHED DATE 9/15 CONTRACT Hj9045

HOURS 7-5 CLOSED FOR LUNCH

ADDRESS CORRECT Y/N Y CORRECT ADDRESS

LIFTGATE Y DOCK Y/N LOCATION OF DOCK

T/T ACCESSIBLE (70 FT OR GREATER)? Y/N N IF NOT, WHY

BUSINESS OR RESIDENCE FLOOR RM STAIRS ELEVATOR

CONTACT PERSON AT TIME OF PICKUP/DELIVERY

ADDITIONAL CONTACT NUMBERS 801-540-3371

SPOKE WITH Brandon LEFT MSG/VM

CALL PLACED BY Jacie DATE TIME Corinne

NOTES:

9/16 nic tanner

SF driver didnt call in
get inbound

Bubble J-Bars Rolla-lift Big Red Dolly Genie Lift Stair crawler Masonite Pallets Pcs: