Shij	Date:	10/21/				FINA	L BILL	OF LA	ADING	j		Page: 1			
Name		Amer	THE RESERVE THE PERSON NAMED IN	SHIP FRO		ration			Bill of	Lading No	umber: 0	4-069726-001-0	01-07-00		
Address: 4475 Mohave Airport City/State/Zip: Kingman					t Drive AZ 86401 FOB:										
		Table 1	AP CONT	SHIP TO	0		(Alexandra)		11001111 0011						
Custo Name		JORG	ENSEN	LANCE			1 4			IER NAME number:	: Redm 1126	nan Van And St	orage		
Addre	ss: tate/Zip:	2990 Y	W 4450 S	S	UT	84067	Locati	on#:		umber(s):					
Phone 1: 801-814-9178 Phone 2: 801-814-9178 FOB:								SCAC:	-	MEW	F				
Name	: :			CHARGI odmark (ams & Ass	ociates				eight charges a	re prepaid		
Address: 405 East 78th Street City/State/Zip: Bloomington, MN 55420									<u>unless marked otherwise)</u> Prepaid X Collect 3rd Party						
SPECIAL INSTRUCTIONS:									Agent:	:					
Sold to the same	Service Annual Control of the Contro								meridian salt lake city ut						
CUSTOMER ORDER INFORMATION WEIGHT PALLET/SLIP															
CUST ORDER NUMBER				Cabinets Par		s Wg	t Cubes	(CIRCLI		AD	DITIONAL	L SHIPPER IN	HIPPER INFO		
KP 71586870 KP 71586880			13			4 75 5 200	Y	N N	PO #						
GRAND TOTAL				17	74	143		<u> </u>		PO #	0153432	29			
West Con-		9.00	(L. 45 (18)	Part The	J. 198.61	C	ARRIER INF	ORMATIC	ON		NEW PROPERTY.	and the second	de la Station de la		
	OLING NIT	PIE	PIECES WEIG			T.M. Commodities requiring special				ESCRIPTIO care or attention in	n handling or sto	wing	ONLY		
QTY	TYPE	QTY				(X)	must be marked	and package	d as to ensure safe transportation with ordinary care. ction 2(e) of NMFC Item 360			care.	CLASS		
17	Cartons	17	Cabinet	s 143	39		Woo	oden Kito	chen Cab	oinets, s/u n	o glass				
14	Cartons	74	Parts		-							8			
				1			54.								
31 91			143	9		G			RAND TOTAL						
NOTE	Liability L	imitatio	n for los	ss or dan	nage i	n this sh	ipment ma	y be app	licable.	See 49 U.S.	C. 14706	(c)(1)(A) and (E	3).		
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										e					
(o pon a	C	L	110000	CS VVII	and 7 D	ays C	(0)				Ship	per		
Consignee Signature / Date							_		Sig	nature					
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly					Traile	er Loade	d: Freigh	nt Counte	CARRIER SIGNATURE / PICKUP DAT Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency				d required se information		
classified, described, packaged, marked and labeled, and					ХВ	X By Shipper X By Shipper				response guidebook or equivalent documentation in the vehicle: Deferty described above is received in good					
						y Driver	Ву	Driver/pall	ets said to contain			ed.			
By Driver/Pie								ces	-		2[)			
Comme	ents:									RUN D		1/14 7:21:21PM			
											M	o drivo	u sig		

10/29 6

Tannur

COODMARK CORPORATION LANT AVE AIRPORT DRIVE N, AZ 86401-7-8182

PACKING SLIP BRAND NAME

AMERICAN WOODMARK HOME DEPOT SHIP TO PAGE HOME DELIVERY OME DEPOT #4401 RVRDALE UT DC REF # ORGENSEN LANCE 1 OF 1 990 W 4450 S YES 3507 OY, UT 84067-MANIFEST 01-814-9178 STOP

DELIVERY INFORMATION

DELIVERY DATE TO CARRIER: 10/23/14

069726 0010107 ORDER PROCESSED CUST SRV REP

10/01/14 kbayliss

ORDER NUMBER ORDER DATE CUST P O SHIP VIA F. O. B. KP - 71586870 01534328 09/28/14 BMTN DEST PREPAID

K-196 12	1 1 1 1	1 1	CHJA1C CHJA1C	CS12 - 12" Counter S	IPTION		MDLID Crt	n# Re
K-196 1 K-196 1 K-196 12	1	······	CHJA1C		ubbort		OT (n# Re
(-196 1 (-196 12	1	1		CS12 - 12" Counter St		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	59861	
K-196 1 K-196 12 K-196 13	•	_	CHJA1C	CS12 - 12" Counter St		***************************************	59861	3 1
	•	1	CHJA1C	CS12 - 12" Counter St		The same of the sa	59861	1 *
K-196 13	1	1	CHJA1C	PUTTY STICK EXT OTY1	- Putty Stick Exterior	**************************************	59861	
	1	1	CHJA1C	TU MARKER EXT OTY1 -	Touch-up Marker Exter	c,	59610	
K-196 14	1	1	CHJA1C	WEP30 - 30" Wall End	Panel Exter:	Lo	59613	1 * [
K-196 15	6	6	NOSTIC		Barrel Venetian Bronze	Transportation of the second	58801	1 * [
<-196 16	8	8	NOST1C	PULL 3078VB - Small F	Barrel Venetian Bronze	P	62586	was consumer or
7-196 2	1	1	K6K-1962	B27 2FWT BUTT - 27" F	Base Cabinet, 2 Full Wi	P	62586] * [
7-196 2	1	1	K6K-1962	B27 2FWT BUTT - 27" F	Base Cabinet, 2 Full Wi	d	20200	L
7-196 3	1	1	CHJA1C	FP9634 - 96" x 34" Fi	inished Panoline	d	2020	E
C-190 4	1	1	K6K-880	BMC27 - 27`` Base Mic	crowave Cabinet, 2 Draw		58700	
C-196 6	1	1	K6K-1600	B24 BUTT FH - 24" Bas	se Cabinet, 2 Full Heig	е	57772	Ł
7-196 9	1	1	K6K-1C	DMDBEA12 - Decorator	Matching Door Base End	h i	20465	
-196 10	1	1	CHJA1C	OCM8 - 8FT Outside Co	orner Molding	2	59119 7	
-196 17	1	1		BTK8 - Base Toekick	and an analysis		5850-	
-196 18	2	2	***************************************	OGP8 - 8FT Ogee Pilas	ster Moldina		5.970	K
-196 11	1	1			nnizer for 30" cabinet	5	OFA	K
-196 11	1	1	INTT56	PDO30 - Peg Dish Orga	nizer for 30" cabinet	3444	9165	
SUB-TOTAL 3	33	33	WEIGHT		S: 75.0	5	9165 10	X X

G:CALLER- LINE: AWCHOIC2 DSTYLE:CH / JORGENSEN LANCE

G: CUSTOMER P/O - 01534328

of Cabinets: 4 No of Parts: 29 Weight: 394.90 PRODUCT CONTAINING PB, MDF, OR HWPW IS CARB COMPLIANT, PHASE 2 IN § 93120.2 (a) Cu Ft: MENT DATE SHIPPED DELV CARRIER TRAILER NO SEAL NO B/L NO FRT CHARGES CHECKED BY INSPECTED TIAL ETE

Please Open and Inspect All Products Within 7 Days

* Note: items in parts boxes can appear on multiple lines/pages