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c/o [SEA] University Park 701 Central Ave.																
University Park IL 60484 US												i in nicon no in				
Tel.	,										Full Tru	ck Load				
W.	- 1902			S	HIP TO) -			C	ARRIER	: CH Robins	son				
COSTC	O DC #12	255							Т	ailer numb	er: 535023					
			-								(s): 1081844	44				
	DIVISION		:1					BK/Appt.: 1852519227831984								
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TEI. 1-0	00-000-00	500 5100000	FREIG	HT CH	IARGE	S BILL T	0	PHANES			HANA					
C.H. Ro	binson W	/orldwide							P	ro number:	17524744 S	CAC: RBTW				
P.O. Bo									F	Freight Charge Terms: (Freight Prepaid & Allowed)						
Chicago	IL 60654	1							P	repaid (X)	Collect () 3	rdParty ()				
										Check bo	Master Bil Bills of La	Il of Lading: with attached u	underlying			
	L INSTR);				RECEIVER NOTATION AREA						
								[Fully Del	ivered	(Y)/	(N)				
									# Ctns Delivered			# Ctns short				
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//(91366	362N						-	To a constant of		red / Water / Other)					
oau# T	31000	0020						-	Seal Intact Receiver Name		(Y)/(N)	Seal number				
								}	Receiver Signature							
	MAG 2017	MAN CO		1 14:14		1,4 27.4	CUSTOMER		Signed E				660 910 46			
AND D	CUSTO	#855 V.C.)		HAND	LING	#PKGS	WEIGHT		1.F. 4.5 1.5 h //4		OITIONAL SHIPE	PER INFO	AND SEC. OF			
0	RDER N	1000	-	QTY		(PCS)	(LB)	DO	# ITM:	STATE OF STREET	Liver and the second second	.MODEL(MODEL)		DEPT.		
	MORN IN			No Yes	1000	upple	4108940									
	GRAND 1	OTAL		106		106	15,320.000			46.22	1					
	45 m							4 900	RMATION	STATE OF THE PARTY	7.6	4.46				
HAND	LING	PACK	AGE	T	NEIGH	т		COM	MMODITY DE	CRIPTION		LTL	ONLY	¥0.5		
QTY	TYPE	QTY	TYPE	-	(LB)		must be so marked	and packa	al or additiona age as to ensu Section 2(e) of	care or attention e safe transport	n in handling or stowi tation with ordinary ca	ing are. NMFC#	CLASS	FAK		
200	W 1	AT 244-9g	47235	2000	1/	2002/01/2009	9474-08 Table 0-1-17	-	occion E(c) or	11111 0 11011 000		Tillin Ca	00.00			
	200 A44	aahad	Dill of	f I od	ina C	unnlam	ont									
	Jee All		Bill 0	Lau		upplem	ent						+			
106		106	_	15,320.000 GRAN					GRAND T							
							cifically in writing the shipper to be not ex		or declared val	ue of the proper	ty as follows:					
ug. cc											401100 1	4.4706/-\/4\/4\	(D)			
									obuson Ti	e carrier shall n	not make delivery of th	14706(c)(1)(A) and his shipment without payme		and all		
he carrier a	and shipper	if applicat	ble, otherv	vise to th	e rates, c	lassifications	been agreed upon and rules that hav able state and fede	e been esta	etween	ner lawful charn	29	t display or sales purpose will result in a claim from S				
SHIPPE	R SIGNA	TURE /	DATE			Trai	ler Loaded: F	reight C		CTN.Count	CARRIER SI	GNATURE / PICKUI	PDATE			
This is to certify that the above named materials are properly								/-			Carrier acknowledges receipt of packages and required placard Carrier certifies emergency response information was made					
classified, described, packaged, marked and labeled, and are in							The state of the s		er/Pieces	01	available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.					
	regulations of the US DOT								Property described			ned above is received in good order, except as				
roper cond	of the US			1		_	eiver			109	Carrier (Un Co	d order, exce	pi as		

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B/L SUPPLEMENT

Page: 2 of 3

Bill of Lading Number: 17524744

		CUS	STOM	ER ORDE			TION fra	ime 0	
CUSTOMER	Marine Several Control		#PKGS	NO SELECTION OF SE	ADDITIONAL SHIPPER INFO				
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEP1
012551001064	22	CTN	22	4,664.000	7251579966	10	9.716	1813365(NSG6DG8500SRAA)	
012551002002	18	CTN	18	1,818.000	7251730730	10	5.047	1315090(DW80R9950US/AA)	
012551002002	30	CTN	30	3,870.000	7251730730	20	14.722	1688327(DVE50BG8300VA3)	
012551002002	36	CTN	36	4,968.000	7251730730	30		1805398(WA52DG5500AWUS)	
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B/L SUPPLEMENT

Page: 3 of 3

Bill of Lading Number :17524744

HANDLING PACKAGE		WEIGHT	CARRIER INFORMATION					
		2	TYPE	(LB)	COMMODITY DESCRIPTION Commodities requiring special or additional care or	LTL ONLY		
QTY	TYPE	QTY			COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) or NMFC Item 360	NMFC#	CLASS	FAF
18	CTN	18	PCS	1,818.000	DW80R9950US/AA DISHWASHER	119540	175	110
30	CTN	30	PCS	3,870.000	DVE50BG8300VA3 WASHERS OR DRYERS	124190-2	125	85
36	CTN	36	PCS	4,968.000	WA52DG5500AWUS WASHERS OR DRYERS	124190-2	125	85
22	CTN	22	PCS	4,664.000	NSG6DG8500SRAA COOKING EQUIPMENT	26720-2	92.5	85
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106		106		15,320.000	PAGE TOTAL			

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