Date:	12/31	/2019		BII	LL OF	LÀDING	3	Page ₁
Name	.: 38	SHIP FR GINEERE 29 DUG (LTON, GA	D FLOOR GAP RD		ok	Bill of I	ading number:	
STR#:	: G 1	SHIP TO W PAULSO 4 NE FRA	ON CO	30418 AVE		Carrier Name: PRO#:	PCD PACI NA	FIC COAST DIST
BEND OR 97703						1 - 4 9 1 4 Trailer Number: 1 9 0 4		
*** COLLECT FREIGHT BILL ***								N
Name:						SCACPSEW		
Address:						Freight Charge Terms		
						Prepaid Collect X Third Party		
Special Instructions:						Master bill of lading: with attached Underlying bills of lading		
		1		CUSTO	MER ORD	ER INFORMA	TION	
CUSTOMER ORDER		DEPT #	# PK		WEIGHT	PALLET/SLIP		. SHIPPER INFO
41873 BEND		SPT		1	612	N	P/l#-5875595	ord#-7223861
74/14/74-1-1-1-1								
								
		<u> </u>			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
GRAND TOTAL				1	612			***************************************
CARRIER INFO						RMATION		
HANDLING UNIT OTY TYPE		QTY	TYPE	WEIGH			DESCRIPTION	LTL ONLY NMFC# CLASS
1	Rolls	1	Rolls	612	149	CARPET		070680 100
						WW. , ,		
1 PkLst					PACKING LIST ENVELOPE			
2 1 612 149					GRAND TOTAL			
SHIP I	PCD C 1	PER KATI	ΗY					
SHIPPER SIGNATURE / DATE Trailer Loaded X By Shipper By Driver						ght Counted By Shipper By Driver/Pallets	CARRIER SIGNATU PICKUP DATE	JRE
12/31/2019						By Driver/Pieces		12/31/2019