## +38406329016

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Shi	ip Date	10/29/2019	RMCHRL	LD# 3079054	98	
	ckaging & Disp			Carriery CUD Buck		
602 S Rockefeller Ave Ste A				Carrier: CHR Brok	erage	
ONTARIO, CA 91761-8191 (909) 390-5624			1	Load #: 3079054	08	
0111111107 0111111111111111111111111111			Confi	rmation #: CHRW26		
Reference N	lumber(s): 13	3628509(PU)		1 15	1	
onsignee: I	Due Date	10/29/2019	All Freigl	ht Charges Prepaid	Bill To:	
Target UDC	#3840		CHRW Bill	ing	1	
2704 Summit Ave.				P.O. Box 3470 Chicago, IL 60654		
Rialto, CA 92	2376 (909) 35	6-6126	7 L.	Inhalis		
	0	000289561/ T3840632 16(DEL)	ا <u>ع</u> س	10/29/19 7: 17:49 T: 19:32 Vekavion		
All Freight C Agent or Ca	Charges Preparation	Received:		Charges Advance		
Per		\$	t of the charges on	\$		
the signature cknowledges crepaid)	here only the amount	To apply in prepayment the property described	hereon.		Į.	
Cust Ref #	SKU/UPC Item Ref# UDC 7000289561	The contract of the contract o		allets Weight (lbs) まぴ 42,000	) Notes	
			10,080 582,400 5	\$ 52 42,000	179	
65	ctions (Origin) ions (Destination)	first come first served.  Your appointment reque Appointment Confirmation				
		are 0.1. Please note, this yard.	s confirmation numb	er is required for admitta	nce into a Tar	
5			1			
Comments:	OIL Dabinso	R LOAD & COUNT*** n 1-866-786-8813. <sub>4</sub>			4	
The Shipper c are in proper Transportation	condition for traf	above named materials are sportation, according to the	e properly classified, he applicable regulat		f	
Shipper Signa	-11	relf	Date 101/1	9 Trailer <u>602</u> Seal # <u>206233</u>	9	
Consignee Sig		· .	Date		1	
-			Date	Seal #		
<b>Driver Signatu</b>	ure X		1			
Driver Signatı	ure X	162		wit (). 10)	29/19	
Driver Signati	ure X	600		wid W. 10)	29/19	