

SHIP FORM

DIXIE HOME
400 PRINCETON BLVD
470-313-3800
ADAIRSVILLE
30103
GA

SHIP TO
PG LONG
545 BRIDGEFORD BLVD UNIT A
BEND

999 999-9999 97701

OR

BILL TO
SUMMERS WOOD FLOOR COMPANY I
1841 NE DIVISION STREET
BEND

CUSTOMER #		CUSTOMER P.O. #		SHIP VIA				DATE		TERR.		WAREHOUSE	
311410		12984		N. GA DIST/PCD				1/02/20		351		97701-35	
LINE NO.	T	STYLE	COLOR	BK	DESCRIPTION	DYE LOT	ROLL #	WIDTH	LENGTH	SQ. YDS.	LOCATION		
1	C	5672	24259	AB	EMINENCE/ROSE DUST SIDEMARK: NIELSEN PO#:	693995 12984	0074920124	12.00	67.03	89.67	DOOR10	14486166	
<div>1 Roll</div>													
NO. PACKAGES		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS			WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓	SQUARE YARDS	FRT. COST HANDLING	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID".			
1		ROLLS CARPET-BALED-SOFT SURFACE (PILE) FABRIC, MACHINE TUFTED OR POWER LOOM WOVEN. (NMFC ITEM 70680)			471			89.67	1	COLLECT			
		CARPET SQUARES IN BOXES (NMFC ITEM 70670)								<div>Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</div> <div>DIXIE HOME (Signature of Consignor.)</div> <div>Rec'd \$ to</div> <div>apply in prepayment of the charges on the property described hereon.</div>			
		RACKS, N.O.I. DISPLAY KDF (NMFC ITEM 57410 SUB 6)											
		CARPET OR RUG CUSHIONS, CUSHIONING OR LINING, SPONGE RUBBER, IN BOXES OR WRAPPER ROLLS (ITEM 70680)											
CONSOL. NO. PIECES		DISTRIBUTION LOAD NO.			CONSOLIDATED WEIGHT		CONSOLIDATED SQUARE YDS.		<div>Collect on Delivery, \$ and remit to:</div> <div>Street</div> <div>City</div> <div>State Zip</div> <div>Shippers, Per</div> <div>Carrier</div> <div>Per</div> <div>Date</div> <div>CARRIER: FOR PAYMENT MAIL FREIGHT BILL WITH COPY OF B/L TO:</div>				
205-72800-14486166-													