

# BILL OF LADING

Original - Non-Negotiable | Contract of Carriage

ORIGINAL

## CARRIER & LOAD INFORMATION

BOL Number:

**BOL-2025-004821**

Order Number:

**ORD-112-2025**

Pro Number:

**PRO-7743920**

Load Number:

**LD-98234**

Date of Issue:

**June 10, 2025**

Shipment Date:

**June 11, 2025**

## SHIPPER (CONSIGNOR)

Company:

**Apex Manufacturing Co.**

Address:

**4500 Industrial Blvd, Ste 200**

Phone:

**(214) 555-0183**

Contact:

**Robert Jensen**

City/State/ZIP:

**Dallas, TX 75201**

Email:

**rjensen@apexmfg.com**

## CONSIGNEE (RECEIVER)

Company:

**Summit Retail Distributors**

Address:

**890 Commerce Pkwy, Dock B**

Phone:

**(713) 555-0244**

Contact:

**Maria Gonzalez**

City/State/ZIP:

**Houston, TX 77002**

Delivery Hours:

**Mon-Fri 7AM-4PM**

## CARRIER INFORMATION

Carrier:

**Swift Eagle Freight, LLC**

CDL #:

**TX-DL-4489023**

SCAC:

**SWEF**

Driver:

**James T. Harrington**

Truck / Trailer:

**TRK-4421 / TRL-8890**

DOT #:

**DOT-1234567**

## FREIGHT DETAILS

Pcs	Description of Articles	NMFC	Class	Wt (lbs)	Dimensions
48	Industrial Pump Units – IP-7X	149600	85	5,760	36x24x18
24	Stainless Steel Pipe Fittings	168940	70	1,440	12x12x6
12	Control Panel Assemblies	170640	92.5	960	24x18x14
6	Electrical Junction Boxes	144780	70	180	10x8x6
	<b>TOTAL</b>			<b>8,340</b>	

### NOTE:

No hazardous materials. Handle with care – fragile electronics. Liftgate required at delivery.

Temp: 40F–90F.

## DECLARED VALUE & TERMS

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Declared Value:

**\$48,200.00**

Payment Terms:

Freight Charges:

**Prepaid**

Swift Eagle Freight / Apex Manufacturing Co.

COD Amount: