


STRAIGHT BILL OF LADING - Short Form - Not Negotiable

RECEIVED

The property described below in apparent good order except as noted hereon and condition of contents of packages unknown, marked, consigned and destined as indicated below which said carrier (the word carrier being understood though it is not so stated) contract to carrying any person or corporation in possession of the property under the contract to carry to its usual place of delivery at said destination if on its route or to deliver to another carrier on the route to said destination. It is agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading. Except as agreed in writing between shipper and carrier this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

PCA 708 Killian Road Akron OH 44319				Duplicate B/L Number 312 - 16259		VENDOR CODE		PACKING SLIP 312 - 16259	
Customer Order Number		Shipping Date 6/10/22		By Our Truck		Trip # 6008		Page 4	
Consigned To Ridge Tool Company		Pro # 1304562 Tr # 16049 BOBBRY		(Mail or street address of Consignee - For purposes of notification only) 229 Winckles St		Elvria, OH 44035-6129			
Delivery Carrier J Rayl		SCAC Code RYTJ		Trailer # 16049					

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.

THIRD PARTY FREIGHT CHARGES BILL TO:

N/A

(Signature of Consignee)

No. Pkgs	No. TO BDLE	Order No	Kind of package, description of articles, special marks and exceptions				P.C.	Weight	Shipping Fee
1	300	466913-1	106829	94442561510	254 VMI WHSE	21 1/2 x 25	C		Prepaid
			DIECUT NO JOINT EC32-B						
			341 REAMER						
		Bill to: RIDT0010022	PO #: 924526-001	Shipped	300	Ordered	300	MSF Shipped: 1.12	
1	275	466915-1	3623	94442652010	VMI WHSE	22 x 9 1/2	C		
			DIECUT NO JOINT EC44-C						
			INSERT 700 PA						
		Bill to: RIDT0010022	PO #: 924554-001	Shipped	275	Ordered	275	MSF Shipped: 0.40	
9	Total Units								
Total Category Weight:								1.625	
Total Weight:								1.625	
Total MSF:								1.52	

Sum Miller 6/10/22

APAL NOS	This shipment is correctly described. Correct Weight is _____ lbs.		SHIPPER		CARRIER	
Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU		ACCORDING TO AGREEMENT NO.		PCA		
If the shipper is moved from one party to another by carrier, the law requires that the bill of lading shall state whether it is Carrier's or Shipper's Weight.						
The spread on declared value of property is hereby acknowledged. Stated by the shipper to be not exceeding _____ per _____.						
PAYMENT OF FREIGHT CHARGES TO A SECOND PARTY CONSTITUTES PAYMENT TO CARRIER.						
Printed	06/10/2022 07:40:09 AM	SHIPPER PER	Kaylem Fowler	AGENT IN CHARGE	REV OK R	