

**SHIPPER
PLEASE NOTE**

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

☐ COLLECT

ORIGINAL - NOT NEGOTIABLE
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Driver's signature acknowledges receipt of freight only.
Received shipment is subject to terms of a written contract,
if any, otherwise subject to the terms, conditions and
limitations of liability set forth in XPO Logistics
Freight, Inc. rules tariff. (see www.xpo.com)

106-873513



Motor
XPOLogistics

Dest SIC: NAA

DATE 5/17/22	P.O. NO. 4700118839	SHIPPER NO. HJF420242
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CUSTOMER'S SPECIAL REFERENCE NUMBER

SHIPPER (FROM) Crane Engineering Sales Crane Engineering		CONSIGNEE (TO) MILLER BREWING CO ALBANY BREWING	
STREET 707 Ford St		STREET 405 CORDELE ROAD	
CITY, STATE/PROVINCE, ZIP/POSTAL CODE Kimberly, WI 54136 (US)		CITY, STATE/PROVINCE, ZIP/POSTAL CODE ALBANY, GA 31705 (US)	
(TELEPHONE) (920) 257-0125		(TELEPHONE) (414) 931-4375	
BILL TO		CUSTOMS BROKER	
STREET		STREET	
CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE)		CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE)	
ACCOUNT CODE		<input type="checkbox"/> Guaranteed (G!) <input type="checkbox"/> Guaranteed by Noon (G!12)	

NUMBER SHIPPING UNITS	HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS Hazardous material sequence (ISHP) must read: UN/NA ID#, proper Shipping name, Hazard class and Packing group (SUBJECT TO INSPECTION AND CORRECTION)	NMFC NO.	CLASS OR DENSITY OF ARTICLES	WEIGHT (Subject to Correction) lb kg
1		PLT(s) HEAT EXCHANGER		65	645
		Remarks: 51 X 30 X 48			

COD AMOUNT: \$ _____

COD ☐ Prepaid
Fee: ☐ Collect

☐ U.S. ☐ Canadian

NOTE: Consignee's company check made payable to the Shipper will be accepted by
XPO Logistics Freight and forwarded to shipper unless otherwise directed to do so by the shipper.

REMIT COD TO

ADDRESS

CITY

STATE/PROVINCE

ZIP/POSTAL CODE

Notice: Unless the Shipper completes the requirements as provided below, Carrier's liability shall be limited as stated herein and in Tariff CNWY-199 in effect on date of shipment, which is available on line at www.xpo.com or may be obtained upon request to Carrier. Shipment is subject to the released value provisions of the NMFC as set forth in paragraph 2 on the reverse side of this Bill of Lading. In no event shall Carrier be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages.

Carrier liability with shipment originating within the United States: Carrier's liability shall be based on actual NMFC class of the shipment and is limited between \$3.00 and \$5.00 per pound as set forth in Tariff CNWY-199 in effect on the date of the shipment. Carrier's liability for all household goods, personal effects, and articles other than new, including but not limited to used, remanufactured or refurbished articles shall not exceed \$0.10 per pound per individual lost or damaged piece within the shipment. Carrier's highest level of liability is \$5.00 per pound per individual lost or damaged piece within the shipment, subject to \$100,000.00 maximum total liability per shipment (or \$10,000.00 per shipment for household goods). Shipper may increase Carrier's limits of liability for shipments originating within the United States if the Shipper requests excess value liability on the Bill of Lading in the SPECIAL AGREEMENT box below, declares value, and agrees to pay an additional charge by initialing where indicated. In no event shall Carrier be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages. In no event shall Carrier liability exceed the actual destination value of the goods at the time of shipment. Total excess value liability requested cannot exceed \$100,000.00 per shipment (or \$10,000.00 per shipment for household goods).

Carrier liability with shipment originating within Canada: Unless the Shipper completes the SPECIAL AGREEMENT box below, declares value, and agrees to pay an additional charge by initialing where indicated, Carrier's maximum liability is CAN\$2.00 per pound (CAN\$4.41 per kilogram) per individual lost or damaged piece within the shipment, subject to a maximum total liability per shipment of CAN\$20,000.00, and provided further that Carrier's liability on household goods, personal effects articles other than new articles, including but not limited to used, remanufactured or refurbished articles, shall not exceed ten cents (\$0.10) (CAN) per pound per individual lost or damaged piece within the shipment.

SPECIAL AGREEMENT: To request excess value liability for shipments originating in the United States and Canada this section must be completed.
Excess value liability requested is hereby specifically stated by the Shipper to be in total USD \$ _____ or CAN \$ _____, and Shipper agrees to pay an excess value liability charge: _____ (Shipper's Initials).

Where the NMFC classification is dependent on value, shippers are required to state specifically below in writing the declared value of the property as follows: The declared value of the property is specifically stated by the shipper to be not exceeding \$ _____. This does not constitute a request for excess value liability unless the SPECIAL AGREEMENT box is completed and initialed.

Shipper's Certification: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipment Received: The shipment is received subject to Tariff CNWY-199, Carrier's pricing schedules, terms, conditions and rules maintained at Carrier's general offices in effect on the date of issue of this Bill of Lading, as well as the National Motor Freight Classifications (NMFC), the Hazardous Materials Transportation Regulations (Title 49 - CFR, Subtitle B, Chapter 1, Sub Chapter A-C), and the Household Goods Mileage Guide (HHGB 105 Series), for shipments originating in the United States; and the Canadian Motor Vehicle Transport Act, the Transportation of Dangerous Goods Act, and the regulations in force in the provincial jurisdiction at the time and place of the shipment for shipments originating in Canada. The property described on this Bill of Lading is in apparent good order, but only to the extent that it is unconcealed and visible without further inspection and except as noted or marked. The property is consigned and destined as indicated above. The word Carrier is defined throughout this contract as meaning any person or corporation in possession of the property under this contract. It is mutually agreed as to Carrier and 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 of this Bill of Lading's terms and conditions in effect on the date of shipment, including, but not limited to, the "Terms and Conditions" listed on the back side of this Bill of Lading.

SHIPPER Crane Engineering Sales	CARRIER <input type="checkbox"/> XPO LOGISTICS FREIGHT, INC. <input type="checkbox"/> XPO LOGISTICS FREIGHT CANADA INC.
AUTHORIZED SIGNATURE 	AUTHORIZED SIGNATURE DATE 5-17-22

NEW YORK STATE

LEARNER PERMIT

USA
123 456 789
Class D

MOTORIST
MICHAEL, MATTHEW
2345 ANYWHERE STREET
YOUR CITY, NY 12345



MICHAEL, MATTHEW



Sex M Height 5'-08" Eyes BRO
DOB 08/31/1982
Expires 08/31/2022
E NONE
RB
Issued 08/31/2017

SAMPLE

Michael, Matthew Motorist
AUG 82



EXCELSIOR

Gearblock Inc

123 Main St
New York, NY 10016

(212) 555 789
email@gearblock.com



INVOICE

21-February-2020
Invoice 2334889
PO 456001200

Att: Mr. John Smith

Dear Mr. John Smith,

Please find below a cost-breakdown for the recent work completed. Please make payment at your earliest convenience, and do not hesitate to contact me with any questions.

Many thanks,
Your Name

#	Item Description	Quantity	Unit price	USD total
1	Front and rear brake	15	10.00	150.00
2	Pedal arms	10	5.00	50.00
3	Labor hours	3	25.00	75.00
Subtotal				275.00
Sales Tax 8%				22.00
Total / Balance				297.00 \$

Many thanks for your custom! I look forward to doing business with you again in due course.

Payment terms: to be received within 60 days.

Account number: 123456789
Routing: 987654321

TR180006217795745214467124

