

CHECK DEPOSIT
OR
WIRE INSTRUCTIONS

BANK of America
Rodney S. Thomas Jr.

Acct #: 25321 68444
Routing #: 121000358

FAX TO 647-435-5876

d keep 3 / no file

BILL OF LADING SIERRA MOUNTAIN EXPRESS

Sales Rep #

Delivery Promised by:	Invoice #
Night Drop OK YES NO	Driver <u>Scott</u>
	Truck # <u>396</u>

#MC207234
US DOT 365516 CA# 84940

PLEASE REMIT TO: Box 966
CONCORD, CALIFORNIA 94522-0966
1-800-723-4255 (707) 430-3820

Shipper and Carrier agree that all shipments tendered under this Bill of Lading and Pre-Loading Inspection Report (Form No. 62.2) shall be transported under the terms and conditions set forth hereafter and in Carrier's tariff which is available to Shipper upon request. Shipments described hereafter were received in apparent good order, except as noted in Pre-Loading Inspection Report.

SHIP TO: West Coast Shipping DATE: 6/14/10
ADDRESS 1065 Broadway Ave.
CITY, ZIP San Pablo, CA PHONE (347) 416-4695
CONTACT (510) 236-3008

SHIP FROM: Marineum Seattle
19711 77th Ave South
Kent, WA
CONTACT: _____ PH: (253) 872-6800

BILL TO: _____
C.O.D
CONTACT _____ PH# _____

VEHICLE DESCRIPTION

EQUIPMENT TYPE USED ☒ OPEN ☐ ENCLOSED

CAR #	YEAR	MAKE	MODEL	COLOR	VIN # (last 8)	LICENSE #
1	05	Lexus	Rx330	2T2HA31U75C082305		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Gate Pass under Makmal North America Co.

NOTE: DRIVER MUST INSPECT VEHICLES USING FORM NO. 62.2 - (PRE-LOADING AND INSPECTION REPORT) NOTING ALL DAMAGES AND SHORTAGES - GIVING A SIGNED COPY TO SHIPPER AS TO CONDITION WHEN IT WAS RECEIVED BY SIERRA MOUNTAIN EXPRESS.

Delivery Exceptions _____

Driver's Signature _____

Receiver's Signature _____

Loss or Damage - Carrier's liability for loss or damage to shipments and claims shall be governed by the terms and conditions of the Bill of Lading and Carrier's tariff, available upon request, but in no event shall Carrier's liability exceed \$50,000.

Freight Prepaid ☐

Carrier shall not make delivery without payment of transportation charges.

(Signature of Consignor)

1 Units @ 250 = \$ _____

Other Charges \$ _____

PAY THIS AMOUNT \$ _____

Cash paid to _____

Shipper and Carrier hereby certify that they are familiar with the terms and conditions of this two-sided Bill of Lading and that said terms and conditions are hereby agreed to and accepted by Shipper and Carrier.

Shipper: _____

Per: _____

Date: _____

Carrier: SME

Per: Scott Thomas #396

Date: 6/16/10 11:00am