



Load: 78586

ADC Logistics LLC  
6333 NE 112th Ave Suite B,  
Portland, OR 97220  
Tel. (503) 766-3004 Fax. (503) 262-8694  
Dispatcher: Steve Lomax

PICKUP DATE:  
11/30/2021SHIPPER'S NO.  
2477901

Landstar Ranger

## BILL OF LADING Seal# 13424233

SHIPPER (FROM)  
Homady Manufacturing Company  
8350 W old potash Hwy,  
Alda, NE 68810  
Phone: (308) 382-1390 Fax: (308) 382-0764  
Contact:  
Notes:

CONSIGNEE (TO)  
Eimskip  
468 commercial St, Gate 4  
Portland, ME 04101  
Phone: Fax:  
Contact:  
Notes:

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
20 Pallets	X	UN0012, Cartridges, Small Arms Cl. 1.4S, 683.99kg NEQ, 1.4, III	0	33026.00 LB
20 pallets			0.00 Ln ft	
HM EMERGENCY CONTACT PHONE: (703) 527-3887		NAME: CHEMTREC	CONTRACT #: 10740	
Pickup Date: 11/30/2021 Ready: 6:00 AM Close: 3:00 PM			Total Weight: 33026.00	

Pro Number:  
Pickup Number: 2477901  
PO #: 2477901

(Place Pro Label Here)

## 3RD PARTY BILL FREIGHT PREPAID TO:

ADC Logistics LLC  
6333 NE 112th Ave Suite B,  
Portland, OR 97220

## Additional Services:

This is to certify that the above - named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

By: \_\_\_\_\_

Shipment Value Not Specified.

Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.

Subject to the conditions of section 7, 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.

(SIGNATURE OF CONSIGNOR)

## SPECIAL INSTRUCTIONS:

This commodity does not require placards. Strict delivery appointment at 8am on Dec. 03, Use 2477901 as delivery reference.

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually 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 bill of lading terms and conditions in the governing classification, as well as those outlined at, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER Homady Manufacturing Company	PER <i>Preston Schlauer</i>	DATE 11/30/21
CARRIER Landstar Ranger	PER <i>[Signature]</i>	DATE
CONSIGNEE Eimskip	PER <i>[Signature]</i>	DATE 12/5/21

\* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.  
To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP