



Sofidel America
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BILL OF LADING

CUSTOMER PO NR. 4402671812

DELIVERY ON 12/10/2021

NUMBER:	0086483110
SHIP DATE	12/08/2021
0086483110	
INTERNAL ID NO	1420010044
ORDER NO	4402671812
SHIPMENT NO:	4527406

FREIGHT CHARGES
FOB PRE-PAID

SHIP FROM	42G9
Sofidel America 16400 E 620 RD Inola OK 74036	
SHIP TO	9011976
Sofidel US Ext. Wh Las Vegas 4151 Market Center Drive North Las Vegas NV 89030	

SECOND CARRIER

INVOICE TO 1024035
SOFIDEL AMERICA CORP.
1006 Marley Drive
Haines City - Florida FL 33844

PRODUCT CODE	CUSTOMER PART NUMBER	DESCRIPTION	CLASS*	U.O.M.	QUANTITY	H.U.
301134N20001259002		TT SST ECF FSC® WHITE 2000/490	70	LBS	32,099.33	0
GRAMMAGE 20,00 g	REEL HEIGHT 259,0 cm	REEL DIAMETER 200,0 cm	PLY NUMBER 1	CORE DIAMETER 490 mm		
FSC Mix Credit NC-COC-007771						
301134N20001259002						
DEL 12/10						
PO 4402671812						

S - T. 1:15 apt 12/10/21
K in 13:00
F. T. 1:33 out 13:37

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 (if the word carrier being understood through out this 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 said 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 set forth (1) in Uniform Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. 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.

*Class ID: NMFC Item # 151460 Sub 02 Class 70 Hand Towel and/or Toilet Tissue -- NMFC # 155560 Sub 01 Class 200 Holders or Dispensers, Toilet Paper

TOTAL	PICKUP APPT	ARRIVE	12/08/2021 13:47	VOLUME	0.000
	12/08/2021 14:00	DEPART	12/08/2021 18:23	UNITS TOTAL WEIGHT	LBS 32,099.332
PALLETS	UNITS	TOTAL TIME	4 h 36 m	PALLETS TOTAL WEIGHT	LBS 0.000
0	8			TOTAL WEIGHT	LBS 32,099.332

CARRIER 1053231
CORPORATE TRAFFIC INC.
6500 BOWDEN ROAD, STE 202
JACKSONVILLE FL 32216

Shipper and/or Consignee may enforce a penalty for a late arrival or missed appointment. Carrier will be responsible for any charges incurred by the Shipper or Consignee. Carrier accepts responsibility for the charges by signing this Bill of Lading.

DATE - RECIPIENT SIGNATURE AND STAMP

TRAILER NO TRAILER 649607 SEAL 31510020
CARRIER ID CRPE

DATE 12/08/2021

DRIVER'S SIGNATURE

Subject to Section 7 of conditions, 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 and other lawful charges.

NOTES

COVID-19
Product Essential for Supermarket and Food Manufacturing distribution.

PRINT (LOCAL TIME) 12/08/2021 18:24 CST

CARRIER COPY