



LTL INVOICE# 974-911000

CNWY

DUNS# 08-043-1863 FED TAX ID# 94-2904084

**CORRESPONDENCE:**  
PO BOX 982020  
N. RICHLAND HILLS, TX 76182

**CUSTOMER SERVICE:**  
PHONE 1-800-755-2728  
EMAIL LTLCCG@XPO.COM

VISIT OUR WEBSITE at [ltd.xpo.com/billing](http://ltd.xpo.com/billing)

FREIGHTLINER OF UTAH

2240 S 5370 W  
WEST VALLEY CITY, UT 84120-1278  
US

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SHIPPER	CONSIGNEE	CUSTOMER NUMBERS	SHIPMENT DATE
FREIGHTLINER OF UTAH 2240 S 5370 W WEST VALLEY CITY, UT, 84120-1278 US	SHERWOOD FREIGHTLINER STERLING 107 MONAHAN AVE DUNMORE, PA, 18512-1701 US	SN# 775724749 PO# PA101003291 QN# 93.46DZ3849614999999999999999 RQ# 10000196162441	06/25/2025

PCS	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (lbs)	RATE	CHARGES
1	PLT WARDROBE KIT L=50, W=53, H=28  CLASS 400 XPO LOGISTICS DISCOUNT SAVES YOU FSC FUEL SURCHARGE 30.25% XSS XPO 93.46% DISCOUNT APPLIED CBR REWEIGH OF SHIPMENT FEE SSC ORIG SINGLE SHIPMENT	120	3,664.41	\$4,397.29 -\$4,109.71 \$86.99  \$20.50 \$5.00
1	TOTAL	120		US \$400.07 PREPAID

\*\*\* HAZMAT EMERGENCY CONTACT PHONE \*\*\*. 1 PLT .CONS PH: 570-207-7061 REWEIGHED PER WEIGHT CERTIFICATE

\*\*\* PAYMENT IS DUE BY 07/31/2025 \*\*\*

DELINQUENT BALANCES ARE SUBJECT TO LATE FEES AS REFERENCED IN TARIFF 199.

Remit To	For ACH or Wire in USD
XPO PO Box 660006 Dallas, TX 75266-0006	XPO Logistics Freight, Inc Wells Fargo Routing #: 121000248 SWIFT Code: WFBUS6S Account #: 4943582890

**TOTAL DUE: US \$400.07**

CNWY

DUNS# 08-043-1863 FED TAX ID# 94-2904084

LTL INVOICE# 974-911000

**TOTAL DUE: US \$400.07**

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

If payment is not in full please explain:

REMIT TO:

XPO

PO Box 660006  
Dallas, TX 75266-0006

For changes of address, complete the form at the end of this document and mail it along with this remit stub.



# STRAIGHT BILL OF LADING

DRIVER PLEASE NOTE  
IF SINGLE SHIPMENT  
CHECK BOX BELOW

SHIPPER  
PLEASE NOTE

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

☐ COLLECT

Reminder: Print/Affix Pro Labels To Your Shipment

ORIGINAL - NOT NEGOTIABLE  
Page 1 of 1



Motor  
Move

XPO PRO#: 974-911000

DATE 06/25/25 P.O. NO. PA101003291 SHIPPER NO. 775724749  
CUSTOMER'S SPECIAL REFERENCE NUMBER 10000196162441

SHIPPER (FROM) FREIGHTLINER OF UTAH		CONSIGNEE (TO) SHERWOOD FREIGHTLINER	
STREET 2240 S 5370 W		STREET 107 Monahan Avenue	
CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE) WEST VALLEY CITY, UT 84120 (US)		CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE) Dunmore, PA 18512 (US) (570) 2077061	
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.	SUB	CLASS OR DENSITY OF ARTICLES	WEIGHT (Subject to Correction) # lb kg
1		PLT(s) WARDROBE KIT   L=50, W=53, H=28			400	60.0
		Ref Numbers: RQ#-10000196162441, PO#-PA101003291, SN#-775724749				

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](http://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 CANS\$2.00 per pound (CANS\$4.41 per kilogram) per individual lost or damaged piece within the shipment, subject to a maximum total liability per shipment of CANS\$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 (HGB 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 FREIGHTLINER OF UTAH	CARRIER <input type="checkbox"/> XPO LOGISTICS FREIGHT, INC. <input checked="" type="checkbox"/> XPO LOGISTICS FREIGHT CANADA INC.
AUTHORIZED SIGNATURE 	AUTHORIZED SIGNATURE 
	DATE 6/25/25
NUMBER OF UNITS RECEIVED	

PRO: 974911000  
BOL WT: 60 lb



Weight Certificate

This 'Weight Certificate' is verification of the actual weight for the above stated shipment.  
During the XPO weight verification program, a variance was found between the weight per our calibrated scales and the indicated weight on the Bill of Lading.

Weight Record: Actual

Reweigh #	Pieces	Weight	Scale	SIC	Reweigh Timestamp
1	1	120 lb	112411	USU	06/25/2025 19:11:08 Local
Total	1	120 lb			

Total Gross Difference: 60 lb



DELIVERY RECEIPT  
XPO CONTRACTUAL COPY

PAGE  
1 OF 2



PRO NUMBER  
974-911000

<b>EQUIP NUMBER</b> 319-4198	<b>DATE</b> 06/25/2025	<b>ORIGIN</b> USU	<b>DESTINATION</b> XWB	<b>OUR REVENUE</b>	<b>ADVANCE</b>	<b>BEYOND</b>	<b>ROUTE</b> DUN 1	
<b>CONSIGNEE</b> SHERWOOD FREIGHTLINER STERLING 107 MONAHAN AVE DUNMORE, PA US 18512-1701		<b>SHIPPER</b> FREIGHTLINER OF UTAH 2240 S 5370 W WEST VALLEY CITY, UT US 84120-1278			<b>BILL TO</b>		<b>APPT</b>	
<b>SHIPPER NUMBERS</b> SN# 775724749 PO# PA101003291								
<b>HM</b>	<b>PCS</b>	<b>DESCRIPTION OF ARTICLES AND REMARKS</b>				<b>WEIGHT (LBS.)</b>	<b>RATE</b>	<b>CHARGES</b>
	1	PALLET WARDROBE KIT[L=50, W=53, H=28] CLASS 400 XSS XPO 93.46% DISCOUNT APPLIED CBR REWEIGH OF SHIPMENT FEE SSC ORIG SINGLE SHIPMENT				120		

WE'RE EXCITED TO ANNOUNCE WE'RE GOING PAPERLESS! COMING SOON: ELECTRONIC DELIVERY RECEIPTS.



CNWY

DELIVERY RECEIPT  
XPO CONTRACTUAL COPYPAGE  
2 OF 2PRO NUMBER  
974-911000

HM	PCS	DESCRIPTION OF ARTICLES AND REMARKS	WEIGHT (LBS.)	RATE	CHARGES
	1	TOTAL OTHER REFERENCE NUMBERS: RQ# 10000196162441, QN# 93.46DZ3849614999999999999999 *** HAZMAT EMERGENCY CONTACT PHONE ***. 1 PLT .CONS PH: 570-207-7061 REWEIGHED PER WEIGHT CERTIFICATE	120		PPD

RECEIVED PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.	SHRINK WRAP INTACT? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	DELIVERED <input checked="" type="checkbox"/>	PIECES	TIME	DRIVER SIGNATURE <i>[Signature]</i>	DATE <i>8/15</i>
	<input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> RESIDENTIAL DELIVERY	<input type="checkbox"/> LIFTGATE SERVICE <input type="checkbox"/> CONSTRUCTION /UTIL	CONSIGNEE SIGNATURE <i>[Signature]</i>	PRINT CONSIGNEE NAME <i>Nick Strassburger</i>	DATE <i>1 1</i>	

SUBJECT TO TERMS AND CONDITIONS HEREIN, AND TARIFF CNWY-199 IN EFFECT ON DATE OF SHIPMENT.

WE'RE EXCITED TO ANNOUNCE WE'RE GOING PAPERLESS! COMING SOON: ELECTRONIC DELIVERY RECEIPTS.

## SPECIAL NOTATION

- 1) Unless otherwise agreed to by the parties in writing, the terms and conditions of the National Motor Freight Classification (NMF 0100 Series) uniform straight bill of lading in effect on the date of the shipment shall apply, subject to the Bill of Lading, Tariff CNWY-199, and Con-way's pricing schedules, terms, conditions and rules, which are not subject to modification unless agreed to by the parties in writing.
- 2) Shipments originating in the United States are subject to the released value provisions in the National Motor Freight Classification (NMFC) in effect on the date of the shipment and shall be considered to be released at the lowest released value stated therein, unless a higher value, as provided for in the NMFC, is declared on this Bill of Lading and an additional charge is paid as described in Carrier's tariffs. When Carrier and Shipper have agreed to the application of FREIGHT, ALL KINDS (FAK) pricing, then the lowest level of liability for the commodity being shipped, as published in the NMFC or Tariff CNWY-199 shall be applied. In no case shall Carrier's liability exceed the maximum liability provided by the classification for items subject to released value, or the actual loss to the product, whichever is less.
- 3) Carrier shall not be liable for any failure to perform any of its respective obligations under the Bill of Lading or for loss, damage or delay to any of the goods described in the Bill of Lading when caused by an act of God, the Queen's or public enemies, riots, strike, other work stoppage or labor unrest, a defect or inherent vice in the goods, acts of public authorities, acts or omission of custom officials, authority of law, quarantines, civil commotions or hazardous incidents to a state or war, compliance with laws, government regulations, orders or requirements, act or omission of Shipper, Consignee, or owner of goods, or any cause beyond Carrier's control.
- 4) The Shipper and Consignee shall be liable, jointly and severally, for all unpaid charges payable on account of shipment.
- 5) The Shipper and Consignee shall be liable, jointly and severally, to pay and indemnify and hold Carrier harmless from all claims, fines, penalties, damages, costs, attorney fees, or other sums that may be incurred, suffered or dispersed for any violation of any terms contained herein or any other default of the Shipper or Consignee with respect to a shipment.
- 6) Carrier shall have a lien on the shipment for all sums due and payable to Carrier. In the event of nonpayment of any sums payable to Carrier, the shipment may be held by Carrier and be subject to storage and/or disposed of at public or private sale, without notice to Shipper or Consignee and with no liability to Carrier. Carrier shall be paid all sums due and payable to Carrier out of the proceeds of such sale, including storage charges. The Shipper and/or Consignee continue to be liable for the balance of any unpaid charges payable on account of the shipment.
- 7) Carrier shall provide on request of the Shipper, a written or electronic copy of the rate, classification, rules, and practices upon which any rate agreed to between the Shipper and Carrier may have been based.
- 8) All payments due hereunder shall be made within 15 calendar days of the date of invoice. Payment of charges not received within 15 calendar days of the date of invoice, or within a time period agreed to by the parties in writing, will be considered a late payment. Late payments shall be subject to a charge of 1.5% per month added to all outstanding amounts when any of the following conditions occur:
  - A. When Carrier has notified debtor of the assignment or intent to assign the freight bill(s) to a professional service for collection, or to file a claim in a court of law for collection;
  - B. When debtor has filed for protection under any bankruptcy provisions; or,
  - C. When Carrier has advised debtor in writing, of intent to apply the penalty fee of 1.5% per month. In addition, upon any of the aforementioned conditions occurring, any and all allowances, exceptions, commodity rates and other provisions which result in the total charges due the Carrier of less than the non-discounted charges due from Tariff CNWY-599 class rates in effect on the date of the shipment, shall be discontinued and no longer apply.
- 9) Carrier must issue any bill for charges in addition to those originally billed within 180 days of the date of the original bill in order to have the right to collect such additional charges. Shipper must contest the original bill within 180 days of the date of the original bill in order to have the right to contest such charges. Shipper shall not have the right to withhold or offset the payment of charges for any reason, including but not limited to, claims for lost or damaged goods.
- 10) Carrier is not bound to transport property by any particular schedule or in time for any particular market, or in any manner other than with reasonable dispatch.
- 11) Filing of Claims: Carrier is not liable for loss or damage to any goods carried under this Bill of Lading unless a written demand is filed with and received by a proper Carrier within nine (9) months (sixty (60) days for shipment originating in Canada) after the date of delivery of such goods, or in the case of failure to make delivery, then the written demand must be filed within nine (9) months after a reasonable time (not to exceed four (4) business days) for delivery has elapsed. The written demand must contain an assertion of Carrier liability for the alleged loss, damage, injury or delay; facts sufficient to identify the shipment or shipments involved; and a demand for the specific amount claimed. In Canada, the final statement of the claim must be filed within nine (9) months from the date of shipment. Carrier shall not be liable in any lawsuit based on a cargo claim for loss, damage, or delay unless the lawsuit is filed in a court of law, against Carrier no later than two (2) years and one (1) day from the date when written notice is given by the Carrier to the claimant that the Carrier has disallowed the claim or any part thereof.
- 12) Property not picked-up by the party entitled to receive it, within the free time allowed by Tariff CNWY-199, and after notice to Consignee of the arrival of the property at destination or at the port of export (if intended to be exported) has been given; or property not accepted by the Consignee at the time it is tendered for delivery, may, at the Carrier's option, be kept in vehicle(s) or place(s) of business of the Carrier, or any other available storage facility. Such property will be subject to storage charges as listed in Tariff CNWY-199. The owner, Shipper and Consignee shall be jointly and severally liable for the cost of the storage. The property shall be held subject to a lien for all freight and other lawful charges. Notice of the placing of such goods in warehouse shall be mailed to the address given for delivery.
- 13) Instructions on completing the "Bill To" Section: To request that the invoice be sent to an address other than that provided for either the Shipper or Consignee, the "Bill To" section must be completed. Completing the "Bill To" section does not relieve the Shipper, Consignee or any other party of joint and severally liability for the payment of charges.
- 14) Upon receipt of written notification that a check has been returned to the carrier for non-payment due to insufficient funds, a fee of \$35.00 for each returned check, will be applied against the customer's account.

Fill out your new address in the space below																												
Company Name																												
Suite/Mailstop																												
Street Address																												
City														State				Zip + 4										