



Date: 23 Jun 2017

BILL OF LADING

Load #: SO3525 (Page 1)

SHIP FROM

Name: CMI MANN WAREHOUSE
Address: 8000 MARKET STREET ROAD SUITE 130
City/State/Zip: HOUSTON, TX 77029
Contact Name:
Contact Email:
Phone: 713-675-1701
Shipper Ref:

REFERENCES



SO3525

SO3525(Customer Load Number),101860999901(Billing Ref
Num),838766S(Customer Acct Number),SN3409(Shipment ID),

SHIP TO

Name: CTI ANDERE & NOGERA
Address: 14411 EXPORT RD SUITE A
PARQUE INDUSTRIAL ITC
City/State/Zip: LAREDO, TX 78045
Contact Name:
Contact Email:
Phone
Consignee Ref:

Accessorials:

CARRIER NAME:

Trailer Number:

Seal Number(s):

BILL FREIGHT CHARGES TO:

Name: GALHER EXPRESS SA DE CV
Address: 8801 SAN MATEO DR
City/State/Zip: LAREDO, TX 78045
Billing Ref: 101860999901
Special Instructions:

Pickup 06/23/2017 07:00 AM - 06/23/2017 04:00 PM

Delivery 06/26/2017 07:00 AM - 06/26/2017 03:00 PM

Freight Charge Terms: (freight charges are prepaid
unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

Master Bill of Lading: with attached
Underlying Bills of Lading

CUSTOMER ORDER INFORMATION

ITEM ID	# PKGS	WEIGHT	DIMENSIONS	CLASS	DESCRIPTION
	10.0	17700.0		0.0	MISC
GRAND TOTAL	10.0	17700.0			

NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignee Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver / pallets said to contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.