



| PICKUP DATE: 7/10/2018 | | | | | | BILL OF LADING | |
|--|------------|------|------|--|---------------------------------|---|--|
| SHIP FROM | | | | | | SHIP TO | |
| Name: MORRISON EXPRESS | | | | | | BOL# : ORD20170710085 | |
| Address: 371 Meyer Road | | | | | | CARRIER NAME: AREAWIDE | |
| City/State/Zip: Bensenville, IL 60106 | | | | | | Trailer #: | |
| Name: ST CLARE CATHOLIC SCH | | | | | | Seal | |
| Address: 214 W 3RD ST | | | | | | number(s): | |
| City/State/Zip: O FALLON, IL, 62269 | | | | | | SCAC: | |
| THIRD PARTY FREIGHT CHARGES BILLTO: | | | | | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| Name: MORRISON EXPRESS | | | | | | Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> | |
| Address: 2000 S. HUGHES WAY. | | | | | | | |
| City/State/Zip: EL SEGUNDO, CA. 90245 | | | | | | | |
| SPECIAL INSTRUCTIONS: | | | | | | | |
| PLEASE EMAIL POD TO ORD_POD@MORRISONEXPRESS.COM AND | | | | | | | |
| TEXT/CALL 224-500-8420 AT DOCK | | | | | | | |
| LIFTGATE, PALLET JACK | | | | | | | |
| APPT/C # MISHA 254-968-2476 | | | | | | | |
| DELIVER ONLY ON – 7/11/2018 @ 08:00AM~11:00AM | | | | | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | |
| HAWB# | DN | PLTS | CTNS | WEIGHT KG | PO NUMBER | | |
| CN101745127 | 8554216401 | 10 | 150 | 2500 | 1801700219 | | |
| CN101745127 | 8554216402 | 10 | 150 | 2500 | 1801700219 | | |
| CN101745127 | 8554216403 | 10 | 150 | 2500 | 1801700219 | | |
| CN101745127 | 8554216404 | 10 | 150 | 2500 | 1801700219 | | |
| CN101745127 | 8554216405 | 10 | 150 | 2500 | 1801700219 | | |
| CN101745127 | 8554216406 | 10 | 150 | 2500 | 1801700219 | | |
| CN101745127 | 8554216407 | 10 | 150 | 2500 | 1801700219 | | |
| CN101745127 | 8554216408 | 10 | 150 | 2500 | 1801700219 | | |
| CN101745127 | 8554216409 | 10 | 150 | 2500 | 1801700219 | | |
| CN101745127 | 8554216410 | 10 | 150 | 2500 | 1801700219 | | |
| CN101745127 | 8554216411 | 10 | 150 | 2500 | 1801700219 | | |
| CN101745127 | 8554216412 | 10 | 150 | 2500 | 1801700219 | | |
| CN101745127 | 8554216413 | 10 | 150 | 2500 | 1801700219 | | |
| CN101745127 | 8554216414 | 10 | 150 | 2500 | 1801700219 | | |
| CN101745127 | 8554216415 | 10 | 150 | 2500 | 1801700219 | | |
| GRAND TOTAL | | | | | Please see more items next page | | |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: | | | | COD Amount: \$ | | | |
| The agreed or declared value of the property is specifically stated by the shipper to be not exceeding | | | | Fee Terms: Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> | | | |
| per | | | | Customer check acceptable: <input type="checkbox"/> | | | |
| NOTE Liability Limitation for loss or damage in 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, and to all applicable state and federal regulations. | | | | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. | | | |
| SHIPPER SIGNATURE/DATE | | | | Signature | | | |
| 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 U.S. DOT. | | | | Trailer Loaded: | | | |
| | | | | <input checked="" type="checkbox"/> By Shipper | | | |
| | | | | <input type="checkbox"/> By Driver | | | |
| | | | | Freight Counted: | | | |
| | | | | <input checked="" type="checkbox"/> By Shipper | | | |
| | | | | <input type="checkbox"/> By Driver/pallets said to contain | | | |
| | | | | <input type="checkbox"/> 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. | | | |
| | | | | Property described above is received in good order, except as noted. | | | |

Received in Good Order Name: _____ Signature: _____ Date/Time: _____

| HAWB# | DN | PLTS | CTNS | WEIGHT KG | PO NUMBER |
|-------------|------------|------|------|-----------|------------|
| CN101745127 | 8554216416 | 10 | 150 | 2500 | 1801700219 |
| CN101745127 | 8554216417 | 10 | 150 | 2500 | 1801700219 |
| CN101745127 | 8554216418 | 10 | 150 | 2500 | 1801700219 |
| CN101745127 | 8554216419 | 10 | 150 | 2500 | 1801700219 |
| CN101745127 | 8554216420 | 10 | 150 | 2500 | 1801700219 |
| GRAND TOTAL | | 200 | 3000 | 50000 | |