24372

Jun	e 15, 2018	3	NON	-NEGO)TI	ABLE	BILL	OF LADING	Page 1
		SHIP	ROM					ding No. 7804307	
Name: Address: City/State/Zip	1000 E. I	- 3SR - Lincol Powell Rd. on NC 28092	nton				Bill of La	ding No.: 7804307	#19
SID#:				FOB	:			TA11/	
		SHIF			Carrier N				
Name:		RAIN BEVE		DM Loc #:	Trailer nu Seal num				
Address:		THERS DRIV	Ξ '		Searnon	DEI(a). 0110000			
City\State\Zip	; PHISIC)N PA 18640		FOB	SCAC:	TALK			
CID#:		BILL	TO		Pro num	ber: 44176465	,		
Name:									
City: City\State\Zip:									
SPECIAL INS	TRUCTION	 1\$:		· · · · ·				harge Terms:	0J D
Duplicate ship							Prepaid_	X Collect	3rd Party
Duplicate shipment found - \$333640 Master Bill of Lading: w/attached underlying Bills of Lading									
				- ADOTA	MED	ORDER II	1		
								Additional Sh	inner info
Customer		nber	#	Pkgs 23	Welg 42,83		t/SLP 24	359478	
Ϋ́R <u>IT-12316</u>	<u> </u>		┩						
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			 -						
<u> </u>	GRAND TO	TAL	<u> </u>	23	42,8	37.5	<u> </u>		
						ER INFO	<u>N</u> OITAME		LTL ONLY
HANDLIN	G UNIT	PACKA	GE	WEIGHT	H.M.		COMMODIT	Y DESCRIPTION	NMFC # CLASS
QTY	TYPE QTY TYPE (X)		NMFC Cod	packagad as to drague sale transportation with antinary outro.					
23	PL	. 23	PL	42,837.5	2	NIVIEC COL	1 0		
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	23 42,837.5				GRAND TOTAL				
23	J				<u> </u>				
						and a street and a	v as foliows:	COD Amount: 0.00	
		ippers are required to sta			r deglared	Ashing or the bioberr	y 23 101101101	Fee Terms: Collect:	Prepaid:
The agreed or declare	d value of the prop	erty is specifically stated	by the shipper to	o be not exceeding				Customer check accep	otable:
	oer						annlleaf	<u> </u>	5(c)(1)(A) and (B).
NOTE Liai	oility <u>Limi</u>	<u>tation for los</u>	<u>s or dam</u>	age in this	shipi	<u>nent may t</u>	<u>je applicat</u>		shipment without payment of freight and all
COCTUED analysis to include silv determined rates or contracts that have been agreed upon in writing between the carrier and chippe							pper, if applicable, t. The chipper hereb	other lawful charges.	
atherwise to the rates	s, elassifications ar	nd rules that have been a ne terms and consitions o greed to by the shipper a	(the bit are on the	Karry Ottolicht Offl of	Ladizo inc	:Indina those on Me	back thereof, and th	<u> </u>	Shipper Signature
SHIPPER S	IGNATUR	E / DATE		Tro	<u>ight Countes</u>		and cogulted placerds. Carrier certifies		
This is to certify that labeled, and are, in p		materials are properly di transportation according	essified, package to the applicable	ed, marked and e regulations of	y Shipper	Carviar acknowledges receipt or packages emergency response information was mad emergency response guidebook or equiva Property described above is received in go	lent documentation in the vehicle.		
the DOT.	///	/ /	,	/_ li	By Driver		/ V		
1 /2 2 15/18 The same =								1)	apt. time: Jan
1/00	////	ν	1 / .			B	y Driver/Pleces	II .	- 1019 -
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								Start/Finisi	n ume: 🏏 / 🏏

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June 15, 2018

SUPPLEMENT TO THE BILL OF LADING

Page

2

Bill of Lading Number: S340619

CARRIER INFORMATION										
ORDERED		SHIPF	H.M.	WEIGHT		ITEM CODE COMPANY CASE				
QTY	TYPE	QTY	TYPE	(X)		ITEM DESCRIPTION Commissible requiring special or applications one or attention in herating or attoring must be so marked and packaged as to ensure sade insusportation with ordinary care.	CODE	CODE		
2,875.00	ÇA	2,875.00			42,837.5	FG00056.17Z.SPARKLING ICE, CLASSIC LEMONA	51000	PCLDF		
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		2,875			42 837 5	PAGE TOTAL		1		
2,875		2,673	<u></u>	!	42,837.5	LAGE TOTAL	<u> </u>			
	AddPaí ÞrdPal		0.00	Δ	2.837.50	<- ORDER TOTAL WEIGHT				

PAGE 02/02

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