## **B/L SUPPLEMENT**

Page: 2 of 3

Bill of Lading Number: 17521159

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CUSTOMER	Action to the second second		Control of the Contro	WEIGHT	91 1914	185.44		TIONAL SHIPPER INFO	yr darfol - Section (d.) Propriori - Lafe of Lag
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT
012551001065	65	CTN	65	2,665.000	7251579968	10	7.252	1805418(ME21DG6300SRAA)	
012551001065	32	CTN	32		7251579968	20	13.460	1805426(NSI6DG9300SRAA)	
012551001065	25	CTN	25	4,825.000	7251579968	30	10.515	1805428(NSI6DG9100SRAA)	
012551001065	17	CTN	17	3,077.000	7251579968	40	7.508	1805436(NSE6DG8300SRAA)	
012551001065	17	CTN	17	3,026.000	7251579968	50	7.508	1813360(NSE6DG8100SRAA)	
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	156			19,897.000			46.243	The same of the sa	1

## **B/L SUPPLEMENT**

Page: 3 of 3

Bill of Lading Number :17521159

HANDLING PACKAGE WEIGHT					CARRIER INFORMATION COMMODITY DESCRIPTION	LTL ONLY			
		QTY	TYPE	WEIGHT (LB)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350	NMFC#	CLASS	FAK	
	OTAL COLUMN	A PARTY	328(482)(329) 6	man and the selection of the second		26720-1	175	110	
65	CTN	65	PCS		ME21DG6300SRAA COOKING EQUIPMENT	26720-1	175	110	
17	CTN	17	PCS		NSE6DG8100SRAA COOKING EQUIPMENT	26720-2	92.5	85	
17	CTN	17	PCS		NSE6DG8300SRAA COOKING EQUIPMENT	26720-2	92.5	85	
25	CTN	25	PCS		NSI6DG9100SRAA COOKING EQUIPMENT	26720-2	92.5	85	
32	CTN	32	PCS	6,304.000	NSI6DG9300SRAA COOKING EQUIPMENT	20720 2			
				7 :					
								-	
7.5									
14								+	
56	-			19,897.000	PAGE TOTAL		-	-	

DOOR: 802

1255-MORRIS - DDC 10/16/24

APP TIME: 08:30 IN TIME: 08:41

08:40 11:17 ARR TIME: OUT TIME:

012551001065

RECVR: garegan



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										FT	Full Tru	ck Lo	ad			
								9-00-45FK 22F-50	Tra Se	ailer number(			9325			
								m	Fre	eight Charg	: 17521159 SCAC: RBTW rge Terms: <i>(Freight Prepaid &amp; Allowed)</i> ) Collect ( ) 3rdParty ( )					
								am		(Check bo	x) Master Bi Bills of La		ading: with attached underlying			
										RECE	IVER NO	TATIO	N ARE	Α		
								Fully	Deliv	vered	(Y)	( N )	N )			
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								# Ctn	s Ov	er		# Ctns Damage		ed		
								( Cru	shed	/ Punctur	ed / Water / 0	Other)	190			
								Seal	ntac	t	(Y)/(N)	Seal n	umber			
								Rece	iver l	Name						
								Rece	ver S	Signature						
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	of the same of	· Marin	je Park A	Comment of the			CUSTOMER O	RDER INFO	RMAT	ION		77 4.37				
CUSTOMER HANDLING #				HAND	DLING	#PKGS	WEIGHT			ADD	TIONAL SHIP	PER INF	0			
報告をする	500		ORDER NUMBER QTY		TYPE	(PCS)	(LB)	DO# I	TM#	LINEAR	CUST	MODEL	(MODEL)		DEPT.	
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	2.8 27.00	ttache	d Bill	of La 156	ding S	uppler 156	19,897.000			46.243					TW. UPSN	
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IÁNE	See A	ttache		156		156	19,897.000	COMMODITY	DERC	PIRTION	in handling or stow tion with ordinary ca	ing are.	LTL NMFC#	ONLY	FAK	
HANC TY	See A	TOTAL PACE	(AGE	156 V	VEIGHT	156	19,897.000  CARRIER  Commodilies requiring must be so marked an	COMMODITY	DERC	PIRTION	in handling or stow tion with ordinary ce	ing ne.	And the second second		FAK	
HANE TY	See A GRAND 1 DLING TYPE See Att	PACH QTY ached	AGE TYPE Bill o	156 V	NEIGHT (LB) ing St	156 1pplem	19,897.000  CARRIER  Commodities requirin must be so marked an	COMMODITY of special or addid d package as to in See Section 2(i	DESCI ional ca ansure s a) of NA	RIPTION are or altention after transporta AFC Item 360		ing ire.	And the second second		FAK	
HAND TY	See A GRAND 1 DLING TYPE See Att	PACK QTY ached 156	TYPE Bill o	156  V  Ladi	VEIGHT (LB) ing St. 19,897	156	19,897.000  CARRIER  Commodilies requiring must be so marked an	COMMODITY of special or addid d package as to See Section 2(	DESCI ional ca ansure s a) of NA	RIPTION are or altention after transporta AFC Item 360		ing re.	And the second second		FAK	
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56 There the agree agree agree agree agree agree agree agree the carrier the carrier the carrier consisted, agree	See At  Control of the see Att  See Att  See Att  NOTE  D. subject to a and shipper	PACK-QTY  ached 156 pendent on ed value of E Liabili individually, f applica available to ATURE / e above na inackaged, m nsportation	Bill o  value, shi the prope ity Lim y determin ble, other the shipp  DATE  marked an	f Ladi ppers are entry is specification and rates of wise to the or, on reconstruction and rates are in the control of the con	MEIGHT (LB)  ing St. 19,897. required to cifically state for loss or contract the rates, cliquest, and properly, and are in	upplem000 to state speated by the sist shal have lassifications to all applications.	CARRIER Commodifies requirinmust be so marked an ent ent  cifically in writing the a hipper to be not excee age in this peen agreed upon in we and rules that have be able state and federal in er Loaded: Freig Shipper	COMMODITY g special or addit d package as to See Section 2(  GRANI greed or declared ding ment may be riting between riting between ren stablished regulations. ght Counted	DESCIONAL CARROLL CONTROLL CON	RIPTION are or altention are or altention are transporta are them 980  TAL of the property per licable. Se arrier shall not	as follows: ." re 49 U.S.C. * f	14706(c) its shipment t display or will result in GRATUR ges receipt nergency re rarrier has th	(1)(A) and without payr sales purpose a claim from E / PICKU of packages is sponse inform e U.S. DOT e	(B). nent of freightes. Any Dam Samsung Ele IP DATE and required nation was in mergency rehevelicle.	age to this ectronics placards hade esponse	

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