

Shipper: **M & M Industries**4739 W. Jefferson St.
Phoenix, AZ 85043BOL Number: **ORD055702****DELIVERY ORDER
STRAIGHT BILL OF LADING**
ORIGINAL-NOT NEGOTIABLE


Order Number Pg:1

ORD055702

Customer ID

2000889

SHIP TO: The Garlic Company
18602 ZERKER RD.
SHAFTER, CA 93263
UNITED STATES
661-393-4212 x0000**BILL** Prepaid
FREIGHT
TO:**Customer PO#:** D2942**Trailer #:** 53115**Printed:** 8/2/2021 6:15:26 PM**Seal #:** 8929824**Ship Date:** 8/2/2021**Carrier:** 03BESTWAY

Item Number	Product Description	Qty Ordered	Qty Shipped	Unit Weight	Total Weight
Cust Item Number					
600816 6573	5.0 M2 WH (FOOD PACK) LID @ 660	5568	4992	0.71	3544.32
500508 6573	6.5 M2 WH C/W (FOOD PACK) PAIL	5568	4992	2.64	13178.88
400003	36 X 42 M2 PALLET CHARGE	39	34	60	2040
					
# Pallets 34	Weight:	11175	10018		18763.2
	Totals:	11175	10018		18763.2

The carrier, on shipping date shown above, has received subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

All M&M negotiated freight rates are freight classification 100 Plastic Pails and Lids

DRIVER NAME:

LAKHVIK S Gill

DRIVER SIGNATURE:

Lakhvir S Gill

DRIVER PHONE NUMBER:

559-856-0250

DATE:

08/02/21