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ORIGINAL FREIGHT BILL

MERCEDES BENZ CENTRAL STORES 17490 HWY 11 GATE 13 VANCE, AL 35490

UNIQUE FABRICATING 301 W MCCARTER RD LAFAYETTE, GA 30728

FREIGHT BILL NO. 0050171845 DATE 08/25/2023 REFERENCE NO. 3438068914 PURCHASE ORDER NO. BILL OF LADING NO. 24610

SUMMARY NO. 8872046

CONSIGNEE ACCOUNT NO.

1347586

SHIPPER

1145878 ACCOUNT NO.

ACCOUNT N	0.		ACCOUNT NO.							
ORIGIN	DEST.	TRAILER NO.	CONNECTING CARRIER FREIGHT BILL NO.			DATE	ORIG	IN AVR	T BEYOND	
СНА	ВНМ									
NO. SHPG UNITS		DESCRIPTION OF ARTICLES			CLASS	WE	WEIGHT RATE		CHARGES	
	DF 1 HE CZ LC LC N3	S DELIVER BETWEE RVR SIGNED FOR: NS EADLINER SPACER CARLITE 09/19/16 225 OG 704551 CSA 961941 OC 0023 SEQ 023 E-AS/tariff specified/Rate ATED AS CLASS 85	K 1350190		15	50	136	5	\$68.00	
	FU	TEL SURCHARGE tal Pieces							\$15.30	
				ACCOUNT NO.	TOTAL GI	TOTAL GROSS WEIGHT			TOTAL CHARGES	
BILL TO	AT	ERCEDES BENZ MBUS TN LAURIE BALLAR BOX 100	1350190		136		COLLECT	\$83.30		
		TUSCALOOSA, AL 35403			PAY THIS AMOUNT			\$83.30		
						PAYMENT IS REQUIRED WITHIN 15 DAYS				