

BILL OF LADING

1 OF 1

SHIP FROM		Bill of Lading Number: 29920252		Mr. Hernandez # phone 317 790 8653
Name :	Niagara Indianapolis	Master Bill of Lading Number:	49415385	
Address :	1250 Whitaker Road	Customer Po:	64256	
City/State/Zip:	Plainfield, IN 46168	PRO/Reference # :		
SID # :	550	Delivery # :	29920252	
		ShipmentNumber # :	49415385	

SHIP TO		CARRIER	
Name :	KROGER NASHVILLE - RASC	CarrierName	UNIVERSAL
Address :	1165 B VAUGHN PARKWAY	Addresses	5255 HICKORY HOLLOW PKWY
City/State/Zip:	PORTLAND, TN 37148	City/State/Zip:	ANTIOCH
CID # :	1088	SCAC	UCSO
		Trailer Number	5318
		Seal #	14227036

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐

Collect ☐

3th Party ☐

Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO:(909) 494-4456 Or Email To :Orders@niagarawater.com


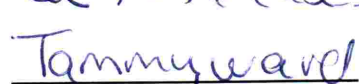

Customer Order Information

Quantity	Bottles Shipped	Pallets Shipped	SKU	Customer ID	Item Description	UPC Code	Weight
1596	1596	19	KRG05L24PSPGPN	0326942	05L.SP.KROGER.24P.N.84.GP	00011110879028	45007
1596	1596	19					45007

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

Carrier

CARRIER SIGNATURE/PICKUP DATE 	If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		FACILITY CHECKOUT	
	Consignor Signature 		Appt Time: 6/21/2021 11:20:00 PM Check In Time: 6/21/2021 11:31:25 AM Check Out Time: 6/21/2021 1:00:15 PM Delivery Time: 6/22/2021 8:00:00 AM Driver Name: AMRIK Driver Initials: 	
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.	COD Amount: \$	LTL ONLY LNMFC # CLASS		NBL Initials:

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.

CARRIER INSTRUCTIONS

Driver:Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.
PROTECT FROM FREEZING

Gated In

10

11



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

BILL OF LADING

1 OF 1

SHIP FROM

Name : Niagara Indianapolis
Address : 1250 Whitaker Road
City/State/Zip: Plainfield, IN 46168
SID # : 550

FOB ☐

Bill of Lading Number: 29920252
Master Bill of Lading Number: 49415385
Customer Po: 64256
PRO/Reference # :
Delivery # : 29920252
ShipmentNumber # : 49415385

SHIP TO

Name : KROGER NASHVILLE - RASC
Address : 1165 B VAUGHN PARKWAY
City/State/Zip: PORTLAND, TN 37148
CID # : 1088

FOB ☐**CARRIER**

CarrierName UNIVERSAL
Addresses 5255 HICKORY HOLLOW PKWY
City/State/Zip: ANTIOCH
SCAC UCSO
Trailer Number 5318
Seal # 14227036

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

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Receiving Stamp:

Carrier**CARRIER SIGNATURE/PICKUP DATE**

Property described above is received in good order, except as noted.

Print Name: AMRIK

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature

Date

FACILITY CHECKOUT

Appt Time: 6/21/2021 11:20:00 PM

Check In Time: 6/21/2021 11:31:25 AM

Check Out Time: 6/21/2021 1:00:15 PM

Delivery Time: 6/22/2021 8:00:00 AM

Driver Name: AMRIK

Driver Initials

NBL Initials:

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.

COD Amount: \$

LTL ONLY

LNMFC #

CLASS

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PROTECT FROM FREEZING

Universal

816 5625

950-00