

# CUMMERATA, GAYLORD AND WALSH

STRAIGHT BILL OF LADING  
-NOT NEGOTIABLE-

2804 Reserve St  
London, Ontario N0N 0N0  
613-379-5287 | 780-675-8217

# CGW

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Date	Month	Day	Year
	07	29	2020

Shippers #	96687156	Purchase Order #	6450	Quote #	342761
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<b>Shipper</b>			<b>Consignee</b>		
New Electronics			Netherworld Interactive		
Street			Street		
3115 Baker Street			2982 Johnstown Road		
City	Province	Postal Code	City	Province	Postal Code
London	Ontario	N0N 0N0	Bensenville	Illinois	60106
Phone	Contact		Phone	Contact	
+1 519-646-5713	Stevenson R. Claire		+1 847-430-7306	Christie C. Alfie	
Third Party Billing Name			Street		
Netherworld Interactive, 2982 Johnstown Road, Bensenville, Illinois 60106			City		
			Province		
			Postal Code		

**Freight Charges:** (Shipper To Check) ☒ Prepaid ☐ Collect ☐ Third Party If not indicated shipment will automatically move collect.

No. of Pieces	U.N. #	Description of Articles / Proper Shipping Name	Dangerous Goods			Weight (LBS) Subject to Correction	Dimension (Inches Only)			
			Primary Class	Subsidiary Class	Packing Group		# of Pcs	Length	Width	Height
02	UN	Laptop ASUS VIVOBOK CELERON SILVER				110	02 @	50	x	50 x 60
	UN						@	x	x	
	UN						@	x	x	
	UN						@	x	x	
	UN						@	x	x	
	UN						@	x	x	
	UN						@	x	x	
	UN						@	x	x	

Special Instructions: ☐ Heated Service Required

<b>Dangerous Goods (TDG)</b>	
24 Hour Number	Quantity of D.G. (L or KG only)
Type of Placards	ERAP Phone / Ref #
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them, and are in all respects in proper condition for transport according to the Transportation of Dangerous Goods Regulations. Shipper to Print Name: <i>Stevenson R. Claire</i>	

**Declared Valuation**  
Available at Additional Cost

\$ 4,124.00

Maximum liability of carrier is \$2.00 per lb. unless declared valuation states otherwise. An excess valuation charge will be assessed on valuation in excess of \$2.00 per lb.

THE CONTRACT FOR THE CARRIAGE OF THE GOODS LISTED IN THIS BILL OF LADING IS COVERED BY REGULATIONS IN FORCE IN THE JURISDICTION AT THE TIME AND PLACE OF SHIPMENT AND IS SUBJECT TO THE CONDITIONS SET OUT IN SUCH REGULATIONS. SEE FULL CONDITIONS AT: <http://www.bandstra.com/conditions.pdf>.

Received at the point shown on the date specified and from the shipper mentioned herein, the property mentioned herein described in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier agrees to carry and deliver to the said consignee at the said destination if on its own route, otherwise to deliver to another carrier on the route to said destination, subject to the classification and tariffs in effect on the date of the shipment. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, which are herein agreed to by the shipper and accepted for himself and his assigns.

NOTICE OF CLAIM - Article 12: (a) The carrier is not liable for loss, damage or delay to any of the goods transported under this bill of lading unless notice of the loss, damage or delay, setting out particulars of the origin, destination, and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay, is given in writing to the originating carrier (or the delivering carrier) within 60 days after the delivery of the goods, or, in the case of failure to make delivery, within 9 months after the date of shipment of the goods. (b) The final statement of the claim must be filed within 9 months after the date of shipment, together with a copy of the paid freight bill.

**GST # R100389055**

<b>Shipper to Complete this Section</b>		<b>Consignee to Complete this Section (If delivered on BOL)</b>		<b>Driver to Complete this Section</b>	
Shipper Company		Consignee Company		Driver Name	
New Electronics		Netherworld Interactive		Lepistö M. Olle	
Per (Signature)		Receiver Signature		Carrier	
<i>Stevenson R. Claire</i>		<i>Christie C. Alfie</i>		34155161	
Print Name		Print Name		Date	
Stevenson R. Claire		Christie C. Alfie		07 30 2020	
Date		Date		Time In	
07 29 2020		07 29 2020		Time Out	
				Pickup Service Performed	
				<input type="checkbox"/> PTG <input type="checkbox"/> RES	
				Piece Count	
				02	

WHITE - ORIGINAL CANARY - OFFICE PINK - SHIPPER