Bill Of Lading

| Date | 9: 20 | 024/1 | 2/04 | | | | | | | | | | |
|---|--|---|---|--|--|---|---|---|--|---|--|---|--|
| SHIP FROM | | | | | | | | Bill Of Lading Number:MP24120423017731 | | | | | |
| VEVOR VEVOR CA, +96 166 0183 9140 18 Kenview Blvd, Brampton, ON LetT SS8, CA | | | | | | | 4INEX73P SESY4X9B,2C4ZQAWS,6E3DY6N BAR CODE SPACE 33230014861 | | | | | | |
| 1 | 8, CA | | | | | | CARRIER | NAME: | | | | | |
| SID#: | | | | | | FOB:□ | Trailer nu | | | | | | |
| Amazor | - 10/00 | | SHIP T | 0 | | | | | | | | | |
| | n YYC6 B ST SE. | | | | | | | | | | | | |
| Calgary | | | | | | | Seal num | ber(s): | | | | | |
| T2C 5V | | | | | | | SCAC: | | | | | | |
| CID#: | | | | | | FOB:□ | Pro numb | er: | | | | | |
| | THIRD PA | RTY F | REIGHT | CHARGE | S BILI | TO: | 1 | | BAR C | ODE SPACE | | | |
| Name: | | | | | | | | | | | | | |
| Addre | ss: | | | | | | | | | | | | |
| | | | | | | | Freight Charge Terms:(freight charges are prepaid unless marked otherwise) | | | | | | |
| City/State/Zip: | | | | | | | Prepaid Collect YES 3 rd Party | | | | | | |
| SPECIAL INSTRUCTIONS: | | | | | | | | | | | | | |
| | | | | | | | Ь | | | ing Bills of Ladi | | | |
| | | | | | CUST | OMER ORD | DER INFOR | ΜΔΤΙΟΝ | unuony | ing billo or Ludii | .8 | | |
| CUSTOMER SHIPMEN | | | | | | #PALLETS | | | CHES | WEIGHT | PALLE | T/SLIP | |
| ORDER NUMBER | | | | | | | | | | | | | |
| 6E2JDY6N, 4JNEX73P, 3323001 2C4ZQAWS, 8E5Y4X9B | | | | 32300148 | 361 | 3 | 24 | | 24 | 1455.96 pounds | Υ | N | |
| | D TOTAL | E5Y4X | .9B | | | | ADDITION | | INIE | | | | |
| GRAN | DIOTAL | | | | | OADDIED II | ADDITION | | PER INF | U | | | |
| HAND | LING UNIT | DA | CKAGE | WEIGH | T U 1 | | ODITY DES | | NI . | LTL ON | II V | | |
| QTY | TYPE QTY TYPE | | WEIGH | (Y) Commoditie | | s requiring special or additional care or Al | | | NMFC# | | | | |
| Q | | Q | | | ,,, | | attention in handling or stowing must be so marks and packaged as to ensure safe transportation wi ordinary care. See Section2(e) of NMFC Item 38 | | | Tellill O# | | LAGO | |
| 3 | PALLETS | 24 | CARTONS | 1455.9600 | LB | Electric Verti | ical Stainless Ste | el Sausage | | | | | |
| | | | | | - | | | | | | | OLE VINIO | |
| _ | | | | | - | | | | | | | CIEVING P SPACE | |
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| - | | | | | | | | | | | 017411 | | |
| | | | | | - | - | DANDT | TAI | | | 017411 | | |
| | | | | | | | RAND TO | | | | | | |
| property a | rate is dependent | t on value | shippers are | required to star f the property i | e specifi | cally in writing the | agreed or of the | OTAL COD An | | | | | |
| property a exceeding | s follows: "The ag | reed or de er | clared value o | the property i | s specific | cally in writing the a | agreed or of the shipper to be not | COD An | Fee Te Custor | rms: Collect: Preper check acceptate | paid 🗆 | | |
| property a exceeding NOTE L | is follows: ⁱ The ag I P Liability Limita | reed or de er tion for | loss or dar | the property in this | s specific shipm | cally in writing the sally stated by the se | agreed or of the shipper to be not pplicable. See | COD An | Fee Te Custor 14706(c) | rms: Collect: Prep mer check acceptat (1)(A) and (B). | oaid 🗆 | | |
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