

STRAIGHT BILL OF LADING / INVOICE - ORIGINAL - NOT NEGOTIABLE

CARRIER'S NO.

DATE

03/19/2014

TERMS:

ROUTE:

77 CML

VEHICLE
NUMBER

NO.
PKGS

KIND OF PACKAGE, DESCRIPTION OF ARTICLES,
SPECIAL MARKS AND EXCEPTIONS

PRICE

WEIGHT IN
POUNDS

LIST
PRICE

CHARGE'S
CARRIER
USE ONLY

- | | | | | | |
|---|---|--|-----|--|--|
| 1 | STK# 5698050 PROD# 451403 4R100 7.3 1999 F250-550 4WD W/PTO
CORE
SKID | | 320 | | |
| 1 | F7TZ-7F293AA NEUTRAL SWITCH | | | | |
| 1 | 3C3Z-7A095AA COOLER | | 10 | | |

TOTAL INVOICE:

TOTAL WEIGHT:

330

Amt \$ 2,429.15

C.O.D. Fee:

☒ PREPAID

☐ COLLECT \$

TOTAL
CHARGES \$

PREPAID