

# Bill of Lading

## Carrier

<b>Carrier Name</b>	<b>Carrier State</b>	<b>Date Shipped</b>
Freight Cowboy	Alabama	11/01/2019
<b>Carrier Address</b>	<b>Carrier Zip</b>	
1721 Highway 417	36525	
<b>Carrier City</b>	<b>Carrier Phone</b>	
Mobile	251-867-5309	

## Ship From

<b>Ship From Name</b>	<b>Ship From State</b>	<b>SID No.</b>
Freight Cowboy	Alabama	1234-789
<b>Ship From Address</b>	<b>Ship From Zip</b>	
1721 Highway 417	36525	
<b>Ship From City</b>	<b>Ship From Phone</b>	
Mobile	251-867-5309	

## Ship To

<b>Ship To Name</b>	<b>Ship To State</b>	<b>CID No.</b>
Gulf Coast Trucking	Texas	978-312
<b>Ship To Address</b>	<b>Ship To Zip</b>	
340 N. Sam Houston Pkwy	77060	
<b>Ship To City</b>	<b>Ship To Phone</b>	
Houston	281-867-5309	

## Third Party Charges

**Will Third Party Freight Charges Apply?**  
no

## Third Party Bill To

<b>Third Party Freight Charges Bill To</b>	<b>Bill To City</b>	<b>Bill To Phone</b>
<b>Bill To Name</b>		



# Bill of Lading

Bill To State

Bill To Address

Bill To Zip

## Lading Information

Bill of Lading No.	DUNS	Freight Charge Terms
BL-1727	887766543	net 30
Freight Bill Pro No.	SCAC	Special Instructions
2019-222112	24680	Please leave at freight dock in the
Trailer No.	Pro No.	rear of building
17	1357	
SAC	Serial Numbers	
EF288373837	ER20293-00383	
	WS220-00239	

## Customer Order Information

Customer Order Number	No. of Pkgs	Weight	Pallet/Slip	Additional Shipper Info
1377	2	800	yes	
1412	7	1400	yes	Please cover in plastic
1422	1	12	no	Signature required

## Customer Order Total

Grand Total Pkgs	Grand Total Weight
10.00	2212.00

## Carrier Information

YOUR

LOGO  
HERE

# Bill of Lading

Commodity Description	Commodity requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transport with ordinary care. See Section 2(e) of NMFC item 360.	Handling Unit Qty	Handling Unit Type	Package Qty	Package Type	HM	Weight	LTL Only: NMFC No.	LTL Only: Class
Stone Pavers	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.	2	Pallets	2	Stone		800		
Granite Counters	Commodities requiring special or additional	7	Pallet	7	B		1400		

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	care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.							
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## Carrier Information Summary

Grand Total Handling Unity Qty	Grand Total HM	COD Amount
9.00	0.00	10125
Grand Total Package Qty	Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding	Fee Terms
9.00	Ten thousand dollars	50
Grand Total Weight	per	
2200.00	Martin McFly	

## Freight Control

Trailer Loaded	Pick Up Date
By Shipper	11/30/2019
Freight Counted	Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c) (1)(A) and (B). 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
By Driver/pallets said to contain	

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and are available to the shipper, on request, and to all applicable state and federal regulations. The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

## Shipper Signature

Date

11/15/2019

Shipper Signature



## Carrier Signature

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier Signature

