



# Some Shipper

123 Main Street  
#399  
Somerville, NJ 08896

Date: 2/24/2005

## Bill of Lading

Page 1 of 1

### SHIP FROM

Name: *Some Shipper*  
Address: *32 Main Street*

City/State/Zip: *Somerville, NJ, 08896*  
SID# **101**

FOB

Bill of Lading Number: *01122360000100017*



(402) 01122360000100017

### SHIP TO

Name: *Wal-Mart* Location: *0669*  
Address: *300 Enterprise Way*

City/State/Zip: *Edison, NJ, 08873*  
CID# **2001**

FOB

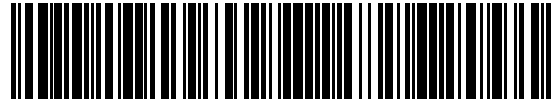
Carrier Name: *ROADWAY EXPRESS, INC*

Trailer Number: *tt34543*

Seal Number(s): *ss1244*

SCAC: *RDWY*

PRO NUMBER: *234235265x*



(9012K) RDWY234235265x

### THIRD PARTY FREIGHT CHARGES BILL TO

Name: *Wal-Mart*  
Address: *300 Enterprise Way*

City/State/Zip: *Edison, NJ, 08873*

### SPECIAL INSTRUCTIONS:

*Ship To Contact: George*  
*HazMat Contact: Steve 732-896-7458 Delivery Date: 02/24/2005*  
*Test Instructions*

### Freight Charge Terms:

Prepaid  Collect  Third Party

Master Bill of Lading: with attached underlying Bills of Lading

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)		ADDITIONAL SHIPPER INFO
314	6	105 lbs	(Y)	N	Dept# 25 Ord# 210 Inv# 85 some instructions
			Y	N	Account Code = 2008
			Y	N	
			Y	N	
			Y	N	
<b>GRAND TOTALS</b>	<b>6</b>	<b>105 lbs</b>			

### CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	Pallets	3	Boxes	40 lbs	X	Battery	11 33	125
1	Cartons	3	Bags	65 lbs		Clothing	44 55	300
						Inside Delivery		
<b>2</b>		<b>6</b>		<b>105 lbs</b>		<b>GRAND TOTALS</b>		

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: \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ 1050

Fee Terms:  Collect  Prepaid  
 Customer check acceptable

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 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 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 freight and all other lawful charges.

\_\_\_\_\_  
Shipper Signature

### SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

### Trailer Loaded

By Shipper  
 By Driver

### Freight Counted

By Shipper  
 By Driver / pallets said to contain  
 By Driver/Pieces

### CARRIER SIGNATURE / PICKUP DATE

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.*

Driver's Copy

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