

Date: 9/23/2019 1:09:07 PM

Master Bill Of Lading

Page 1 of 1

YRC

790-124727-2

01/08/19

809

SHIPPER BOL

YRC Freight bills are generated here; copies available upon request. YRC shipments must be loaded, stowed, secured, and unloaded in accordance with the terms and conditions of the Uniform Freight Code of Lading or the NMFC, 100 series tariff.

SHIP FROM		Master Bill of Lading Number: 06757163000374045	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB:	<input type="checkbox"/>
SHIP TO		CARRIER NAME: YRC	
Name:	Nexcom DC # 984	DC#:	984
		Div.:	
Address:	NEX NE DC Suffolk 1000 Kenyon Court, 984	Trailer number:	560623
		Seal number(s):	
City/State/Zip:	Suffolk, VA 23434	SCAC:	RDWY
SID#:		Pro Number:	7901247272
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #: NEX.1512074 Bill to NEXCOM Transportation Office: 3280 Va. Beach Blvd., Virginia Beach, VA 23452-5724. U.S. GOVERNMENT. TENDER NUMBER		Appointment Time	Actual Driver Arrival Time
		12-2 AM PM	12:45 AM PM
			Driver Departure Time
			1:20 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
0020868275	27	259.26	Y	N	06757163000370047	984	
0020868026	88	799.23	Y	N	06757163000370030	984	
Grand Total	115	1058.49					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>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(a) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		70
		83	ctns	910.72		Comforters, Bedspreads	49017	200
		32	ctns	147.77		Pillows, Valance, Towels	49390	100
4				1258.49		Grand Total		

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 \$ _____

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.
[Signature] 9/23/19

Trailer Loaded:	Freight Counted:
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain
	<input type="checkbox"/> By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE 9-23-19
 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.
[Signature]

SAMPLE FOB ORIGIN TL<L BILL OF LADING

NOT A NEXCOM BILL OF LADING FORM

SHIP FROM		Bill of Lading Number: 06757163000370030	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776		 (402)06757163000370030	
SHIP TO		CARRIER NAME: YRC	
Name: Nexcom DC # 984 Location #: 984 Address: NEX NE DC Suffolk 1000 Kenyon Court, 984 City/State/Zip: Suffolk, VA 23434		Responsible Acct.No: Trailer number: 560623 Seal number(s):	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: RDWY	
Name: Address: City/State/Zip:		Pro Number: 7901247272	
SPECIAL INSTRUCTIONS: Bill to NEXCOM Transportation Office: 3280 Va. Beach Blvd., Virginia Beach, VA 23452-5724, U.S. GOVERNMENT. TENDER NUMBER _____ APPLIES. NEX.1512074 Call In # 0222320868026W244984		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0020868026	88	799.23	Y N	
Grand Total	88	799.23		

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 so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		56	ctns	651.46		Comforters, Bedspreads	49017	200
		32	ctns	147.77		Pillows, Valance, Towels	49390	100
3		88		949.23		Grand Total		

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: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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.
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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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> 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.
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Shipment Manifest (300037003)

BOL #: 06757163000370030 Customer: NEX Ship To: 984
 Carrier: YRC Ship Date: 09/23/2019 Load Number: NEX.1512074
 Trailer Number: 580623 Pro Number: 7901247272 Seal Number:
 Total Cartons/Units: 88/144 Total Cube: 164.35 Total Weight(LB): 799.23
 Ship From: E & E COMPANY LTD- 053909938 Ship To: Nexcom DC # 984
 221 Hanson Way NEX NE DC Suffolk
 Woodland, CA 95776 Suffolk, VA 23434

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
0020868026	5158832		1120-070	675716533397 11168030 T Cotton Jersey Knit Sheet Set	2	1	2	3.61	7.22	0.32	0.64
0020868026	5158832		1120-072	675716533458 11168041 F Cotton Jersey Knit Sheet Set	5	1	5	4.78	23.90	0.39	1.95
0020868026	5158832		1120-074	675716533403 11167920 T Cotton Jersey Knit Sheet Set	2	1	2	3.96	7.92	0.32	0.64
0020868026	5158832		1120-076	675716533465 11167935 F Cotton Jersey Knit Sheet Set	1	1	1	4.77	4.77	0.39	0.39
0020868026	5158832		1120-077	675716533496 11167953 Q Cotton Jersey Knit Sheet Set	4	1	4	5.73	22.92	0.45	1.80
0020868026	5158832		1120-080	675716533472 11167988 F Cotton Jersey Knit Sheet Set	2	1	2	4.85	9.70	0.39	0.78
0020868026	5158832		1120-081	675716533489 11167991 Q Cotton Jersey Knit Sheet Set	2	1	2	5.73	11.46	0.45	0.90
0020868026	5158832		1120-707	675716761608 11168061 T Cotton Jersey Knit/Cotton Je	10	1	10	3.96	39.60	0.32	3.20
0020868026	5158832		1120-709	675716761622 11168069 F Cotton Jersey Knit/Cotton Je	3	1	3	4.85	14.55	0.39	1.17
0020868026	5158832		1120-710	675716761639 11168077 Q Cotton Jersey Knit/Cotton Je	1	1	1	5.73	5.73	0.45	0.45
0020868026	5158832		NX10-200	675716334147 7623443 F/Q Microfiber Cmft Mini Set	44	2	22	11.46	252.12	2.68	58.96
0020868026	5158832		NX10-201	675716334253 7623459 K Microfiber Cmft Mini Set	4	2	2	13.84	27.68	3.29	6.58
0020868026	5158832		NX10-202	675716334055 7623463 T Microfiber Cmft Mini Set	10	2	5	8.64	43.20	1.93	9.65
0020868026	5158832		NX10-203	675716334161 7623486 F/Q Microfiber Cmft Mini Set	16	2	8	11.46	91.68	2.68	21.44

Shipment Manifest (300037003)

BOL #: 06757163000370030

Customer: NEX

Ship To: 984

Carrier: YRC

Ship Date: 09/23/2019

Load Number: NEX.1512074

Trailer Number: 560823

Pro Number: 7901247272

Seal Number: _____

Total Cartons/Units: 88/144

Total Cube: 164.35

Total Weight(LB): 799.23


Ship From: E & E COMPANY LTD- 053909938
221 Hanson Way
Woodland, CA 95776

Ship To: Nexcom DC # 984
NEX NE DC Suffolk
Suffolk, VA 23434

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
0020868026	5158832		NX10-204	675716334277 7623489 K Microfiber Cmft Mini Set	10	2	5	13.84	69.20	3.29	16.45
0020868026	5158832		NX10-209	675716334192 7623530 F/Q Microfiber Cmft Mini Set	22	2	11	11.46	126.06	2.88	29.48
0020868026	5158832		NX10-210	675716334291 7623535 K Microfiber Cmft Mini Set	6	2	3	13.84	41.52	3.29	9.87

SAMPLE FOB ORIGIN TL<L BILL OF LADING

NOT A NEXCOM BILL OF LADING FORM

SHIP FROM		Bill of Lading Number: 06757163000370047	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776		 (402)06757163000370047	
SHIP TO		CARRIER NAME: YRC	
Name: Nexcom DC # 984 Location #: 984 Address: NEX NE DC Suffolk 1000 Kenyon Court, 984 City/State/Zip: Suffolk, VA 23434		Responsible Acct.No: Trailer number: 560623 Seal number(s):	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: RDWY	
Name: Address: City/State/Zip:		Pro Number: 7901247272	
SPECIAL INSTRUCTIONS: Bill to NEXCOM Transportation Office: 3280 Va. Beach Blvd., Virginia Beach, VA 23462-5724. U.S. GOVERNMENT. TENDER NUMBER _____ APPLIES. NEX.1512074 Call in # 0222320868275W244984		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0020868275	27	259.26	Y N	
Grand Total	27	259.26		

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 so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		27	ctns	259.26		Comforters, Bedspreads	49017	200
1		27		309.26		Grand Total		

Where the rate is dependant on value, shippers are required to stated 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: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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. <div style="text-align: right;">Shipper Signature</div>
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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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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.
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Shipment Manifest (300037004)

BOL #: 06757163000370047	Customer: NEX	Ship To: 984
Carrier: YRC	Ship Date: 09/23/2019	Load Number: NEX.1512074
Trailer Number: 560623	Pro Number: 7901247272	Seal Number:
Total Cartons/Units: 27/54	Total Cube: 58.47	Total Weight(LB): 259.26
Ship From: E & E COMPANY LTD- 053909938 221 Hanson Way Woodland, CA 95776	Ship To: Nexcom DC # 984 NEX NE DC Suffolk Suffolk, VA 23434	

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Shlp</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
0020868275	5158901		NX10-208	675716334093 7623518 T Microfiber Cmft Mini Set	30	2	15	8.64	129.60	1.93	28.95
0020868275	5158901		NX10-436	088569158406 12905710 T Comforter Mini Set	8	2	4	8.50	34.00	1.90	7.60
0020868275	5158901		NX10-437	086569158413 12905709 F/Q Comforter Mini Set	12	2	6	11.33	67.98	2.59	15.54
0020868275	5158901		NX10-438	086569158420 12905711 K Comforter Mini Set	4	2	2	13.84	27.68	3.19	6.38

20868026	5158832	R201909120403596	NX10-204	K Microfiber Cmft Mini Set	00106757163001595408	0640774660	00006757166407746606	2	Loaded
20868026	5158832	R201909120403596	NX10-209	F/Q Microfiber Cmft Mini Set	00106757163001595422	0640774661	00006757166407746613	2	Loaded
20868026	5158832	R201909120403596	NX10-209	F/Q Microfiber Cmft Mini Set	00106757163001595422	0640774662	00006757166407746620	2	Loaded
20868026	5158832	R201909120403596	NX10-209	F/Q Microfiber Cmft Mini Set	00106757163001595422	0640774663	00006757166407746637	2	Loaded
20868026	5158832	R201909120403596	NX10-209	F/Q Microfiber Cmft Mini Set	00106757163001595408	0640774664	00006757166407746644	2	Loaded
20868026	5158832	R201909120403596	NX10-209	F/Q Microfiber Cmft Mini Set	00106757163001595422	0640774665	00006757166407746651	2	Loaded
20868026	5158832	R201909120403596	NX10-209	F/Q Microfiber Cmft Mini Set	00106757163001595422	0640774666	00006757166407746668	2	Loaded
20868026	5158832	R201909120403596	NX10-209	F/Q Microfiber Cmft Mini Set	00106757163001595408	0640774667	00006757166407746675	2	Loaded
20868026	5158832	R201909120403596	NX10-209	F/Q Microfiber Cmft Mini Set	00106757163001595408	0640774668	00006757166407746682	2	Loaded
20868026	5158832	R201909120403596	NX10-209	F/Q Microfiber Cmft Mini Set	00106757163001595408	0640774669	00006757166407746699	2	Loaded
20868026	5158832	R201909120403596	NX10-209	F/Q Microfiber Cmft Mini Set	00106757163001595408	0640774670	00006757166407746705	2	Loaded
20868026	5158832	R201909120403596	NX10-209	F/Q Microfiber Cmft Mini Set	00106757163001595408	0640774671	00006757166407746712	2	Loaded
20868026	5158832	R201909120403596	NX10-210	K Microfiber Cmft Mini Set	00106757163001595422	0640774672	00006757166407746729	2	Loaded
20868026	5158832	R201909120403596	NX10-210	K Microfiber Cmft Mini Set	00106757163001595422	0640774673	00006757166407746736	2	Loaded
20868026	5158832	R201909120403596	NX10-210	K Microfiber Cmft Mini Set	00106757163001595422	0640774674	00006757166407746743	2	Loaded

CONSIGNEE
MEXCOM WEDC SUFFOLK
SUFFOLK VA
FOR: DEPARTMENT OF NAVY N
MANIFEST NO. 192763716105154

CLOSED TRAILER DELIVERY MANIFEST

CREATE DATE 10/03/2019 10:51 EST
ETA
TRAILER NO. RDWY 291188
DEST SC 615
SEAL NO. APPLIED BY
YRC FREIGHT 101897
SEAL IS INTACT
DRIVER INITIALS
CONSIGNEE INITIALS



B/L NO.	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NUMBER	DEPT. CARTON NO. COUNT	P C	PCS WT.(LB) CHARGES	HM	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (X)
430998	DIAGED BEER COM JERSEY CIT ,NJ 07305	3585416034	1001	P00020844145		C	2585 0		B		
	E AND J GALLO W MODESTO, CA 95354	7962607954	0923	P00020646980 L019151426		P	389 0.00		L L		
	JIM BEAM BRANDS CLERMONT, KY 40110	7966532103	0927	P01024580602 P00020878052 L0304720795		C	227 169.10		N O		
	JIM BEAM BRANDS CLERMONT, KY 40110	7966532121	0927	P01024580619 P00020878046 L0304720808		C	605 196.14		T		
	JIM BEAM BRANDS CLERMONT, KY 40110	7966532130	0927	P01024580613 P00020878048 L0304720803		C	411 169.10		R E T		
	SIMPLE HUMAN LONG BEACH, CA 90808	7902584643	0926	P00020901116 P00034637064		C	5 1780 656.88		U R N		
06757163000374045 06757163000370047 06757163000370030	E & E COMPANY WOODLAND, CA 95774	7901247272	0923	P00020868275 P00020868026 L0NEX.1512074		C	4 1258 519.35		E D		
SPOTTED	DRIVER	CONSIGNEE-PER	DATE	TIME							
PICKED UP	DRIVER	CONSIGNEE-PER	DATE	TIME							

* IF TRAILER CONTAINS HAZARDOUS MATERIALS, THE LOADING MANIFEST AND ALL DELIVERY RECEIPTS DESCRIBING THE HAZARDOUS MATERIALS MUST BE ATTACHED TO THIS FORM AND MUST TRAVEL WITH THE TRAILER. CONSIGNEE COPY

RECEIVED BY _____ DATE _____



CONSIGNEE
 WEXFORD MEDC SUFFOLK
 SUFFOLK VA
 FOR: DEPARTMENT OF NAVY M
 MANIFEST NO. 192763716105154

CLOSED TRAILER DELIVERY MANIFEST

CREATE DATE 10/03/2019 10:51 EST ETA

TRAILER NO. RDWY 291188

DEST SC 615

SEAL NO. APPLIED BY
 YRC FREIGHT 1897

SEAL IS INTACT -
 DRIVER INITIALS
 CONSIGNEE INITIALS

SPECIAL NO.



B/L NO.	SHIPPER	PRO NUMBER	P/U DATE	PURCHASE ORDER NUMBER	DEPT. / CARTON NO.	P	PCS WT (LB) CHARGES	HM	BILL NOT RETURNED	EXCEPTIONS	DELIVERY RECEIPT NOT RECEIVED (X)
	KOBS II C/O BSV FURNANA, CA 92335	7822248355 0615139696	0923	PO20870408 PO20870413		F	2 150 0.00		B		
	GOLDWELL CORPTON, CA 90220	7901626222	0927	PO20895127		G	1 235 144.10		L L		
TOTALS	PCS	WGT			CRTH		CHARGES		NOT RETURNED		
F/A TOTALS:	2	150			0		0.00				
PPD TOTALS:	1	389			0		0.00				
COL TOTALS:	14	7101			115		1854.67				
FINAL TOTALS:	17	7640			115		1854.67				
THIS IS NOT AN INVOICE AND THEREFORE MAY NOT REFLECT ANY DISCOUNT, ALLOWANCES OR OTHER ADJUSTMENTS THAT MAY APPLY											
SPOTTED	DRIVER	CONSIGNEE PER	DATE 10/3/19 TIME 1310								
PICKED UP	DRIVER	CONSIGNEE PER	DATE DATE TIME								

[Signature]

[Signature]

* IF TRAILER CONTAINS HAZARDOUS MATERIALS, THE LOADING MANIFEST AND ALL DELIVERY RECEIPTS DESCRIBING THE HAZARDOUS MATERIALS MUST BE ATTACHED TO THIS FORM AND MUST TRAVEL WITH THE TRAILER.



RECEIVED BY

DATE

CONSIGNEE COPY

YRC Freight
 790-124727-2



YRC TARIFFS LIMIT CARRIER'S LIABILITY.
 ALL FREIGHT RECEIVED IN GOOD ORDER AND
 SHRINKWRAP/BANDING INTACT UNLESS NOTED

YRC Freight
 790-124727-2

YRC Freight
 790-124727-2

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DELIVERY RECEIPT

