

11/04/19

BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

PG# 1

SHIP FROM FIBERTEX CORPORATION C/O A PLUS WAREHOUSING & DIST. 5901 E ROSEDALE ST FORT WORTH, TX 76112	CARRIER NAME: UBERFREIGHT
SHIP TO WODPET, OA LOGISTICS KC JANG 221 HANSON WAY WOODLAND CA 95776-	BILLING INFORMATION PREPAID 458503/929114

CUSTOMER ORDER INFORMATION

NUMBER OF PACKAGES	DESCRIPTION	WEIGHT	CUSTOMER ORDER #
77.0	208052A#1 CN-1560CHS 2.5 HOLL CONJ SILI	566.94	458503
77	TOTAL	43654.38LBS	

TEMU 749 7661

SHIPPER

Plus 11/1

CARRIER SIGNATURE/PICKUP DATE

[Signature]

11-1-19

THIS IS TO CERTIFY THAT THE ABOVE NAMES MATERIALS ARE PROPERLY CLASSIFIED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DOT.

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.

