

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 5/10/2021

Simon Enterprises
 10785 Indian Head Industrial Blvd
 St Louis, MO 63132
 Matt Simon (314) 261-8600
 Reference Number:

Carrier:	Central Transport LLC
Pro#:	
CHR Order#:	
CHR Confirm#:	NAV3307487
Ship ID#:	4113:2

Consignee: Due Date 5/12/2021

Mad Creative Concepts
 4160 Morgan Rd
 Ypsilanti, MI 48197
 James Longthorne (734) 358-4806
 Reference Number:

All Freight charges PPD/3rd party bill to:
 CHRRTL
 14800 Charlson Road
 Suite 2100
 Eden Prairie, MN 55347

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 1189		Plastic Articles	38	1.00	125	Dry	157320
		Dimensions: L 48.0in x W 40.0in x H 45.0in	Pallet (48"x40")				300
Note			38	1	125		

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

Please Contact CH Robinson at navifq@chrobinson.com or 866-851-5478 with any questions or concerns regarding this shipment

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X [Signature]

Date: 5/10/21

Trailer# 1901514

Consignee Signature X [Signature]

Date: _____

Seal# _____

Driver Signature X [Signature]

Date: 5-10-21

Seal# _____

Permanent post-office address of shipper.

