

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 2/23/2022

River Plate 2950 Madera Rd. Simi Valley, CA 93065 Yajaira Ulloa-Guzman (818) 718-1114 Reference Number: Transaction# 1008219
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Carrier:	Central Transport LLC
Pro#:	
CHR Order#:	
CHR Confirm#:	NAV4593787
Ship ID#:	5764-5767 Shipment #1

Consignee: Due Date 2/28/2022

Denver 9900 East 40th Ave Denver, CO 80238 Shawn Stehle (303) 371-3888 Reference Number:
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All Freight charges PPD/3rd party bill to: CHRLTL 14800 Charlson Road Suite 2100 Eden Prairie, MN 55347
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Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		Plastic Articles	1 Pallet	1.00	607	Dry	157320 175
		Dimensions: L 40.0in x W 48.0in x H 58.0in					
		Plastic Articles	1 Pallet	1.00	621	Dry	157320 175
		Dimensions: L 40.0in x W 48.0in x H 63.0in					
		Plastic Articles	1 Pallet	1.00	477	Dry	157320 175
		Dimensions: L 40.0in x W 48.0in x H 56.0in					
			3	3	1705		

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 Rodrigo Delgado Date: _____ Trailer# _____
 Consignee Signature X _____ Date: _____ Seal# _____
 Driver Signature X [Signature] Date: 2-23-22 Seal# 1901191

Permanent post-office address of shipper.

1008219

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