

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 3/15/2022

River Plate
2950 Madera Rd.
Simi Valley, CA 93065
Yajaira Ulloa-Guzman (818) 718-1114
Reference Number: Transaction# 1019147

Carrier:	Central Transport LLC
Pro#:	
CHR Order#:	
CHR Confirm#:	NAV4694402
Ship ID#:	6763:1

Consignee: Due Date 3/22/2022

RNDC
700 W Morris St
INDIANAPOLIS, IN 46225-1447
Michael Gray (317) 697-6725
Reference Number:

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

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		Plastic Articles	1	1.00	168	Dry	157320
		Dimensions: L 40.0in x W 48.0in x H 28.0in	Pallet				300
		Plastic Articles	1	1.00	678	Dry	157320
		Dimensions: L 61.0in x W 40.0in x H 82.0in	Pallet				175
			2	2	846		

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: 3-15-22 Trailer# _____

Consignee Signature X _____ Date: _____ Seal# _____

Driver Signature X [Signature] Date: 3-15-22 Seal# _____

Permanent post-office address of shipper.