

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 9/10/2021

mpio, inc. 18553 South Dominguez Hills Drive Compton, CA 90220 Eric Cho (310) 223-1700 Reference Number:
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Carrier:	Frontline Carrier Systems (USA) Inc.
Pro#:	
CHR Order#:	
CHR Confirm#:	NAV3867547
Ship ID#:	4729

Consignee: Due Date 9/16/2021

Rapid Displays 4100 W 76th St CHICAGO, IL 60652-5600 Alex Culafic (773) 450-6457 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
		Metal Articles	250 Pieces	1.00	758	Dry	13120 110

Dimensions: L 49.0in x W 40.0in x H 78.0in

Note			250	1	758		
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Shipper Special Instructions:

Consignee Special Instructions:

COMPLETED

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 Abel Zarweta Date: 9/10/21 Trailer# _____
 Consignee Signature X _____ Date: _____ Seal# _____
 Driver Signature X PLT Date: 9/10/21 Seal# _____

Permanent post-office address of shipper.

