

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 10/27/2021

mpio, inc.
18553 South Dominguez Hills Drive
Compton, CA 90220
Eric Cho (310) 223-1700
Reference Number: 6065:1

Carrier:	Central Transport LLC
Pro#:	
CHR Order#:	
CHR Confirm#:	NAV4085303
Ship ID#:	5065

Consignee: Due Date 11/3/2021

RNDC
700 W Morris St
INDIANAPOLIS, IN 46225-1447
Connor Asay Sazerac (317) 971-1362
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
		Metal Articles	1	1.00	540	Dry	13120
Dimensions: L 53.0in x W 48.0in x H 77.0in							
			1	1	540		200

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 Abel Zazeta Date: 10-27-21 Trailer# 2200128
 Consignee Signature X _____ Date: _____ Seal# _____
 Driver Signature X Rafael Barba CT-902139 Date: 10-27-21 Seal# _____

Permanent post-office address of shipper.

COMPLETED