

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 10/29/2021

River Plate 2950 Madera Rd. Simi Valley, CA 93065 Yajaira Ulloa-Guzman (818) 718-1114 Reference Number: 6179:4
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Carrier:	Central Transport LLC
Pro#:	
Load#:	374319076
Ship ID#:	6179:4

Consignee: Due Date 11/4/2021

WESTERN BEVERAGE MEDFORD 910 Mason Way Medford, OR 97501 RECEIVING DEPT. (541) 585-1007 Reference Number: 6179:4
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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
PO: po# 6179:4		PLASTIC ARTICLES, NOI	1 Pallet	1.00	124	Dry	156600-3 250
Dimensions: L 40.0in x W 51.0in x H 18.0in							
			1	1	124		

Shipper Special Instructions:

Consignee Special Instructions:

Attn: Hold to be deployed in ampm stores only

Comments: 915225

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 <u>RODRIGO DE LA CRUZ</u>	Date: _____	Trailer# _____
Consignee Signature X _____	Date: _____	Seal# _____
Driver Signature X _____	Date: <u>11/1/21</u>	Seal# _____

Permanent post-office address of shipper.

