

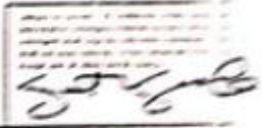
REJECT BACK TO CLIENT

Not Legible- Example 1

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - SHORT FORM - 9011 9022110000

Truck:	Truck No:	Com/Trailer	
403B		2850	

INTEGRITY EXPRESS INTEGRITY Destination STERLING, IL Carrier: INTEGRITY Load profile: VAN TRUCK Manual Release #: Sales Type: RRetail Sales Dept #: 311 Seal ID: 127B168 * EXEMPT FROM ELD *	Date of Shipment 01/05/2018 Bill Number: 11111111 Customer No: 11111111 Cont. Ship. No: 11111111 STUTTGART, AR 68582 RICELAND FOODS, INC. - RI 100'S COLLEGE [REDACTED] Bill No: 510518 SO No: 51050500 Contract No: 21054 RFI Ship Ref: 52052054
--	---

Consigned To WAL-MART STORE #7024 23700 MATHEW ROAD STERLING, IL 61081	Appl. To: 01/05/2018 12:00:00AM; On in Trk: 01/05/2018 12:00:00AM PREPAID RICELAND FOODS, INC. - RI (870) 673-5500 
---	--

DTL	LN #	Internal #	Product Description	Gross Weight	Pick Quantity	Op
	1	3520026595P001	24 1 LB CARTON CASE ELG RICELAND ENR LG	1,000.02	72	
		UPC-3520005501P		Lot	05F055072240	72
			RICELAND ELG	4,000.25	172	

Not Legible/Cut Off- Example 2

Landsberg
ORORA

PACKING LIST

Landsberg
Engineered Packaging Solutions
ORORA

Page 1 of 1

<p>Shipping Point LANDSBERG INDIANAPOLIS 7048 W 200 N GREENFIELD IN 46140-9533</p> <p>Bill to Address CLEAN EARTH ENVIRONMENTAL SOLUTIONS 8100 W 95TH ST INDIANAPOLIS IN 46278-6006</p> <p>Ship to Address CLEAN EARTH ENVIRONMENTAL SOLUTIONS 268 BAIRD ST AKRON OH 44311-2411 TEL NUM: 3178801196</p>	<p>Information</p> <table style="width: 100%;"> <tr> <td>Delivery Number</td> <td>82050157</td> </tr> <tr> <td>Plant</td> <td>1015</td> </tr> <tr> <td>Order Number</td> <td>1410773</td> </tr> <tr> <td>Ship Date</td> <td>07/07/2021</td> </tr> <tr> <td>Customer Number</td> <td>215765</td> </tr> <tr> <td>Purchase Order Number</td> <td>ES207434</td> </tr> <tr> <td>Incoterms</td> <td>FOB DESTINATION</td> </tr> <tr> <td>Appl Info</td> <td></td> </tr> <tr> <td>Ship Cond</td> <td>66 Carrier /Courier</td> </tr> </table>	Delivery Number	82050157	Plant	1015	Order Number	1410773	Ship Date	07/07/2021	Customer Number	215765	Purchase Order Number	ES207434	Incoterms	FOB DESTINATION	Appl Info		Ship Cond	66 Carrier /Courier
Delivery Number	82050157																		
Plant	1015																		
Order Number	1410773																		
Ship Date	07/07/2021																		
Customer Number	215765																		
Purchase Order Number	ES207434																		
Incoterms	FOB DESTINATION																		
Appl Info																			
Ship Cond	66 Carrier /Courier																		

Notes
Please notify Customer Service with any back orders.

Shipping Details									
Material	Description	Ordered	UM	Shipped	UM	Backorder	UM	Cube(Cuft)	Weight(LBS)
1184912	16' CARGO STRAP	40	EA	40	EA	0	EA	2.60	80.00
1221899	GAYLORD BAG FOR HSC BOX	2	ROL	0	ROL	2	ROL	0.00	0.00
1221895	GAYLORD LIDS FOR HSC BOX	40	EA	0	EA	10	EA	0.00	0.00
1506280	13"X25-3/4"X7-3/4" 350 BC KRAFT RSC Glued	900	EA	0	EA	600	EA	0.00	0.00
1221898	LARGE GAYLORD HSC BOX	40	EA	0	EA	5	EA	0.00	0.00

Received by Name *Brad Rushin*


Signature

Date

Not Legible/Shadow- Example 3

Finger/Hands- Example 1

JFA



STERLING
Site Access • Ground Protection

Bill of Lading (BOL)

501 E. 151st St
Phoenix, IL 60426
708-388-2223

NAVB PLI-14852A

Shipment _____ OF _____

FROM <u>Pack Falls</u>	JOB# <u>103886</u>	TO <u>Pleasant</u>	JOB# <u>Yard</u>
Name		Name	
Company <u>MAS</u>		Company <u>ZLL</u>	
Street		Street	
City, State, Zip		City, State, Zip	
Phone		Phone	

Number of Shipping Units	KIND OF PACKING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS <small>Reefer and other conditions (RFR) must meet USDA 924, proper shipping name, Hazard class and Packing group (SUBJECT TO WEIGHT TOLERANCE AND CORRECTION)</small>	Class or Density of Article	Weight (Subject to Change)	
			lbs	kg
30	TL 300 (x14)			
	GOOD REPAIR CULL			

Shipping Instructions (If it Bleeds • Get Signatures)

Shipper	Receiver	Driver	Carrier

For Shipping Unit Only


Kreuger 79
(ANDERSON)
Call 9

Shayne Briggs

6-10

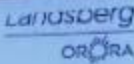
06-10-21

COMMENTS:




Trucking Company (Driver)

Angle- Example 1



PACKING LIST



Page 1 of 1


Shipping Point
LANDSBERG INDIANAPOLIS
7048 W 200 N
GREENFIELD IN 46140-8503

Bill-to Address
CLEAN EARTH ENVIRONMENTAL SOLUTIONS
8100 W 96TH ST
INDIANAPOLIS IN 46278-6005

Ship-to Address
CLEAN EARTH ENVIRONMENTAL SOLUTIONS
365 BAIRD ST
AKRON OH 44311-2411
TEL NUM: 3178801188

Information

Delivery Number	82094741
Plant	1015
Order Number	1410775
Ship Date	01/27/2021
Customer Number	215755
Purchase Order Number	ES207434
Incoterms	FOB DESTINATION
Appt Info	
Ship Cond	08 Center /Courier



Notes
Please notify Customer Service with any back orders.

Shipping Details

Material	Description	Ordered	UM	Shipped	UM	Backorder	UM	Cube(Cuft)	Weight(LB)
<input checked="" type="checkbox"/> 1051480	10GAL/5GAL LINER	10	CS	10	CS	0	CS	9.27	180.00
<input type="checkbox"/> 1305262	13"X13"X15-1/2" 350 BC KRAFT RSC Glued	360	EA	360	EA	0	EA	0.21	823.32
<input type="checkbox"/> 1505250	13"X5-3/4"X7-3/4" 350 BC KRAFT RSC Glued	900	EA	300	EA	600	EA	0.17	248.70
<input type="checkbox"/> 1221888	LARGE GAYLORD HSC BOX	40	EA	35	EA	5	EA	70.00	697.41
<input type="checkbox"/> 1221999	GAYLORD LIDS FOR HSC BOX	40	EA	30	EA	10	EA	37.05	105.11
<input type="checkbox"/> 1305253	13"X13"X7-3/16" 350 BC KRAFT RSC Glued	360	EA	360	EA	0	EA	0.21	562.56
<input type="checkbox"/> 1178993	5 GAL UN FLAM CONTR WCAP	32	EA	32	EA	0	EA	29.98	83.20
<input type="checkbox"/> 1141041	2.5 GAL LINER-2.5 GAL LINER	10	CS	10	CS	0	CS	24.44	255.00
<input type="checkbox"/> 704015	272644 - 40X48 PALLET	30	EA	30	EA	0	EA	188.68	1,200.00
<input type="checkbox"/> 1221999	GAYLORD BAG FOR HSC BOX	2	ROL	0	ROL	2	ROL	0.00	0.00
<input type="checkbox"/> 1152024	8' UN BULB BOX	100	EA	100	EA	0	EA	54.70	507.80
<input type="checkbox"/> 1152022	4' BULB BOX	50	EA	50	EA	0	EA	23.65	220.30

= NOT SHIPPED

Received by Name: Brad Rushin

Signature: _____

Date: _____

Angle & Too much Background- Example 2



GLOBALTRANZ

Weight Bill of Lading - Short Form - Original - Not Negotiable

GTZ BOL NO : 22485580

Shipper Address: LEXINGTON - THE NASSAL 12800 Branford St Pacome, CA 91331 Country: USA Contact Name: Kyle Brown Phone Number: (818) 485-8892 Contact Email: Fax Number:	Carrier: 3,194M TRUCKING LLC Shipment Date: 07/26/21 Carrier Prod: Ref # :0951-G-0101180095 Carrier Quote #: PG # :0951-G-0101180095 Customer BOL NO: 
---	--

Consignee Address: Microsoft Building 99 14100 NE 28th St Redmond, WA 98052 Country: USA Contact Name: Ada Rosoway / Chuck Needham Phone Number: (360) 381-1882 Contact Email: Fax Number:	Third Party Billing Information All charges are prepaid to: Globe/Trans PO Box 6348 Scottsdale AZ 85261 Direct billing inquiries to: (866) 275-1407 GTZ BOL NO : 22485580
---	--

Comments/Special Instructions: DELIVERY 7:07 @ 12:00 HORSE TRAILER, DIMS 160 L x 95.5 W x 107 H, 3,900 lbs

Pickup Remarks:

Delivery Remarks:

Pallets/Pieces	IsHazard	Description	Weight	FreightClass	Length	Width	Height	NMFC	Stackable
1		HORSE TRAILER	3900	70	163	96	107		Trailer

The authorized signatories signing this document on behalf of its company consents and bind its company to the terms and conditions found on www.carrierate.com.

Shipper Certification: I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable national governmental regulations.

Shipper's Signature: [Signature] **Date:** 7/26/21 **Trailer#:** _____

Driver's Signature: [Signature] **Date:** 7/26/21 **Trailer#:** _____

Drivers Certification: Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has the O.G.T. emergency response guidebook or equivalent in the vehicle.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor's Signature: _____

Consignee Signature: [Signature] **Print Name:** ADA ROSOWAY

Company Name: Microsoft Research **Date:** 07-28-21

Permanent post-office address of the Shipper:
 * Mark with "X" to designate material as defined in Title 49 CFR



Two Items in one Picture- Example 1

MANITOU GROUP
BILL OF LADING

Shipper: Manitou Equipment America, LLC
1400 E. 8TH STREET
YANKTON SD 57078

Ship to: EQUIPMENTSHARE.COM INC
8655 DELTA DR
CASPER, WY 82604

Order # Y183712
Mfg Order # Y164412
GDD Amount 0.00
Remit COO To
Payment
Certified Check Only
Company Check

Qty	HM	Package Description	Type of Goods	Unit Weight
1	<input type="checkbox"/>	EQUIP	Manitou Telescopic Handler MTAB04 Easy 74 Serial No.: MTB04CN28907	25,878
1	<input type="checkbox"/>	ATT	Carriage/72" D-Tach 2" pin	560
1	<input type="checkbox"/>	ATT	Set Fork 48 x 4 x 2	335
2 Total Pieces				Total Weight 26,773

Freight charges are prepaid by seller unless marked collect. Check if Collect

Shipper: Manitou Equipment America, LLC
Carrier: PATRICK
Per: [Signature] Date: 7/26/21

NOTE (2) (Continues listing several or additional units or description handling or shipping must be marked and packaged as to each unit with identification and unit weight. See Sec. 202 (a)(2)(B), Sec. 202 (b) (1) and (2) of the bill of lading. If the shipment is to be received by the consignee without inspection by the consignee, the carrier shall sign the bill of lading in full. The carrier may refuse to sign a bill of lading for a unit of goods if the unit is not marked as required by the carrier and the carrier is not satisfied with the marking of the unit. The carrier may refuse to sign a bill of lading for a unit of goods if the unit is not marked as required by the carrier and the carrier is not satisfied with the marking of the unit.

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT CALL CHEMTREC DAY OR NIGHT WITHIN THE USA AND CANADA 1-800-424-9300 OUTSIDE USA AND CANADA +1-703-527-3887 COLLECT CALLS ACCEPTED! CCN#67683

MANITOU GROUP
BILL OF LADING

Shipper: Manitou Equipment America, LLC
1400 E. 8TH STREET
YANKTON SD 57078

Ship to: H&E EQUIPMENT SERVICES, INC.
3540 E. 16TH AVE
POST FALLS, ID 83854

Order # Y162779
Mfg Order # Y164585
GDD Amount 0.00
Remit COO To
Payment
Certified Check Only
Company Check

Qty	HM	Package Description	Type of Goods	Unit Weight
1	<input type="checkbox"/>	EQUIP	Gehl Telescopic Handler R55-1 GEN-3 Serial No.: R5519YNS3029	11,370
1	<input type="checkbox"/>	ATT	Carriage/48" Massey/R5519	270
1	<input type="checkbox"/>	ATT	Set Fork 48 x 4 x 2	260
3 Total Pieces				Total Weight 11,900

Freight charges are prepaid by seller unless marked collect. Check if Collect

Shipper: Manitou Equipment America, LLC
Carrier: PATRICK
Per: [Signature] Date: 7-23-21

NOTE (2) (Continues listing several or additional units or description handling or shipping must be marked and packaged as to each unit with identification and unit weight. See Sec. 202 (a)(2)(B), Sec. 202 (b) (1) and (2) of the bill of lading. If the shipment is to be received by the consignee without inspection by the consignee, the carrier shall sign the bill of lading in full. The carrier may refuse to sign a bill of lading for a unit of goods if the unit is not marked as required by the carrier and the carrier is not satisfied with the marking of the unit. The carrier may refuse to sign a bill of lading for a unit of goods if the unit is not marked as required by the carrier and the carrier is not satisfied with the marking of the unit.

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT CALL CHEMTREC DAY OR NIGHT WITHIN THE USA AND CANADA 1-800-424-9300 OUTSIDE USA AND CANADA +1-703-527-3887 COLLECT CALLS ACCEPTED! CCN#67683

Carbon Copies- Example 1

TRUCKLOAD PAPER LIST

STOCK # 177018072

SHIP TO: GENERAL DEPT. 0000

CODE	TYPE	DEPT	ORDER	CUSTOMER	SKU NUMBER
06070	0000	00007	4124000115	881000204	
06070	0000	00007	4124000115	645604220	
06070	0000	00007	4124000115	989004001	
06070	0000	00007	4124000115	573604010	
06070	0000	00007	4124000115	580004882	
06070	0000	00007	4124000115	580004887	
06070	0000	00007	4124000115	580401903	
06070	0000	00007	4124000115	587894019	
06070	0000	00007	4124000115	587894015	
06070	0000	00007	4124000115	581136648	
06070	0000	00007	4124000115	585114451	

DATE: 7-10-21

RECEIVED BY: [Signature]

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT CALL CHEMTREC DAY OR NIGHT WITHIN THE USA AND CANADA 1-800-424-9300 OUTSIDE USA AND CANADA +1-703-527-3887 COLLECT CALLS ACCEPTED! CCN#67683



Triple Axle Transport LLC

5587 fm 1430
RIO GRANDE CITY
78582
9563531909
tripleaxletransportllc@gmail.com

TRIPLE AXLE TRANSPORT LLC

INV00607

DATE

May 17, 2021

DUE

On Receipt

BALANCE DUE

USD \$1,050.00

BILL TO

AMINO

2320 Dean Way, Suite 160
Southlake, Tx
76092
(281) 763-7411
ap@shipamino.com

DESCRIPTION	RATE	QTY	AMOUNT
LOAD # 935601 Houston, Tx — Santa Rosa, Tx Penitas, Tx	\$1,050.00	1	\$1,050.00
	SUBTOTAL		\$1,050.00
	TAX (0%)		\$0.00
# 5104	TOTAL		\$1,050.00
	BALANCE DUE		USD \$1,050.00

5/21/21

<https://app.invoicesimple.com/invoices/new>

Cropping- Example 1 (Cell Phone Information)

Too much Background- Example 1

BILL OF LADING

2109009570 FOB (8)


SUCASA

SHIP FROM		Date: 7/26/2021	Load ID: 238		
Name: Republic Plastics Texas HQ	Address: 10110 FM 725	Bill of Lading: 184589	VICS: 1845890000000000		
City/St/Zip: McQueeney, TX 78123	Vendor: ✓	Carrier: CUST	Trailer: T3		
Phone: 830-557-5574		Seal: 2778512			
SHIP TO		*** DELIVERY INFORMATION ***			
Name: Dollar General Longview DC	Address: 3300 E. George Richey Rd.	Delivery Date: 6/24/2021	Time: 11:59 PM		
City/St/Zip: Longview, TX 75685, USA	Phone: ✓	Appointment #: 27190734			
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: freight charges are prepaid unless marked other wise			
Name:	Address:	Collect: ✓✓✓	3rd Party		
City/St/Zip:					
SPECIAL INSTRUCTIONS					
<small>NOTICE: Republic Plastics is a producer of single-use plastics and, as such, is an essential business and part of the nation's critical infrastructure as defined by the U.S. Dept. of Homeland Security. NOTICE !!!</small>					
CUSTOMER / CARRIER ORDER INFORMATION					
ORDER NUMBER(S)	UNITS	QTY	WEIGHT	ITEM CODE	ADDITIONAL SHIPPER INFORMATION
19FKB1	3,360	280	1,120	686390970807	1-DGS12/30 T6 x 8 YB2 (686390970807), 1-00068977 / 1
19VKS1	15,120	756	3,402	886300971191	1-DGS20/12 CP10.25 (886300971191), 1-00068977 / 2
GRAND TOTAL		18,480	1,036	4,522	

Cropping- Example 3 (Cell Phone Information)

10:47 📶 🔋

✕ **20210728_085017.jpg** 📶




Overman's Western Stone
 P.O. Box 31 • Heron, Montana 59844
 (406) 847-2302 • (406) 847-2303 Fax

Yellow!
Robbin

No 10311

Sold to: <u>Select Stone</u>		Ship to: <u>Walla Walla WA</u>	
Address: <u>PO Box 628</u>		Address:	
City/State/Zip: <u>5 Walla Walla MT</u>		City/State/Zip:	
Phone #: <u>888-239-1000 50230</u>		Phone #:	
Customer's Order #	Ordered By	Sold By	Terms
<u>15171</u>	<u>Kevin</u>	<u>Paul</u>	<u>Net 15</u>
		Date: <u>7-17-21</u>	

Quantity	Product Description	Price	Amount
<u>420</u>	<u>Foot JIBEX Flute</u>		
<u>5946</u>	<u>312,330</u>		
<u>60</u>	<u>Foot JIBEX Curved</u>		
<u>496</u>	<u>229</u>		
			
Total Weight <u>201 lb. Trunk 23,450</u>		Total Price	

BILL OF LADING
SHIPPER'S RESPONSIBILITY: The shipper warrants and certifies that the goods are as described on the face of this bill of lading, for properly packed above in apparent good order, except as noted herein and conditions of contents to goods are apparent. Receiver, consignee and bonded or insured agree which are stated thereon being understood throughout this contract as having any person in possession or control of the property under the bill of lading, to sign to the actual receipt of delivery of said goods, or if no such signature to deliver to all other parties on the back of said bill of lading. It is mutually agreed as to both carrier and all other parties that any portion of said goods in destination area or to each party of any time thereafter at all or any said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the copy being distributed on the date of shipment.
 Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions of the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

Freight Charge	Fuel Sur Charge	Total Freight Charge

Shipped by: _____

Truck # 1172 Trucking #5211 Truck Driver's Signature _____

Date: _____

