

# Bill of Lading – Original (Not Negotiable)

Name of Carrier: SCOT BROOKSHIRE	Load Number: 66598	2/16/24
Trailer Number: FRANKY	Freight Charges: Prepaid OPEN	From Shipper Address
To Consignee: MANITEX SKYCRANE 3000 S.AUSTIN AVE GEORGETOWN TX 78626		SCOT BROOKSHIRE 1501 FM 1489 SOUTH P. O. BOX 1237 BROOKSHIRE TX 77423
785-242-1584		

DO NOT USE FORK TRUCK INSIDE PIPE – LOAD MUST BE TARPED – NO CHAINS FOR BINDING. ALL MATERIAL MUST BE PROTECTED FOR DAMAGE FROM THE ELEMENTS.

No.	Pkg	Description of Article					SCOT	CUST	*Weight Rate or		
Pkgs.	Type	OD	ID	PCS	LEN	QTY	JOB#	PN#	(lbs)	Class	PO#
1	BOX	2.000	0	50	CL	50.00	533997.04	5002601-011	284	50	752321
1	BOX	2.000	0	32	CL	32.00	533997.05	5000982-003	359	50	752321
1	BOX	1.000	0	24	CL	24.00	533997.07	5000342-003	133	50	752321
1	BOX	1.000	0	4	CL	4.00	557930.01	5000342-014	25	50	753319
4	Total Packages								802	Total Weight	
STEEL TUBING											

NOTE – Where the rate is depending on value, shippers are required to specify in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be:

\$ \_\_\_\_\_ Per \_\_\_\_\_

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

Signature of Consignor: \_\_\_\_\_

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any persons or corporations in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed here-under shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions and hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: Scot Industries, Inc.

Carrier/Agent Per: \_\_\_\_\_ Date: \_\_\_\_\_

\*If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is carrier's or shipper's weight.

"The fiber containers used for this shipment conform to the specifications set forth the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification."

"Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."

Make checks payable to: Scot Industries, Inc.

Permanent post office address of shipper:

SCOT BROOKSHIRE  
1501 FM 1489 SOUTH  
P. O. BOX 1237  
BROOKSHIRE TX 77423

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Load Number: 66598

2/16/24

Trailer Number: FRANKY

Freight Charges: Prepaid  
COD

From Shipper Address

To Consignee: CARLTON MANUFACTURING  
228 S MCCLENNAN LOOP  
ELM MOTT TX 76640

SCOT BROOKSHIRE  
1501 FM 1489 SOUTH  
P. O. BOX 1237  
BROOKSHIRE TX 77423

254-495-0008

C.O.D.

DO NOT USE FORK TRUCK INSIDE PIPE – LOAD MUST BE TARPED – NO CHAINS FOR BINDING. ALL MATERIAL MUST BE PROTECTED FOR DAMAGE FROM THE ELEMENTS.

No. Pkg	Description of Article	SCOT	CUST	*Weight Rate or
Pkgs. Type	OD ID PCS LEN QTY JOB#	PN#	(lbs) Class	PO#

1 BDL 2.247 0 2 RL 46.00 570930.01 620 50 2349

1 Total Packages 620 Total weight

C.O.D. Fee Payment:

Cash Only [ ] C.O.D. Fee: Collect [X]  
Check O.K. [X] Prepaid [ ]

Cert. Chk. [ ]  
Total C.O.D. Amount: \$ 1541.80

STEEL TUBING

#1943  
1541.80 \$

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