


TR#2 PO# 11932 MC 6/5/24

5/31/2024

BILL OF LADING - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Bill of Lading Number: MASTERBOL0016859
OSS METALS 38839 Spur 149 MAGNOLIA TX 77354 United States		 MASTERBOL0016859
SHIP TO		Carrier Name:
TEXAS PIPE WORKS *** WILL CALL *** MAGNOLIA TX 77354 United States		<i>3 Pcs</i>
THIRD PARTY FREIGHT CHARGES BILL TO		Pro Number:
Account #:		<i>10:05</i>
Delivery instructions:		Freight Charge Terms: <i>6/05/24</i>
Accessorials:		Notes:
<input checked="" type="checkbox"/> Master Bill of Lading only		

CUSTOMER ORDER INFORMATION

Item Fulfillment	PIECES	Weight	Order/PO
IF34062	10 @ 36.25"-398"	13,121.800 lb	SO32872
Grand Total		13,121.800 lb	

CARRIER INFORMATION

					LTL Only
	SO	Weight	Commodity Description	NMFC No.	Class
	2915.8 75	13,121.800 lb	AT-API K-6.330-4.488-0.921-55Y <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.</small>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____ Fee terms: Collect Prepaid Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)

CONSIGNEE Signature/Date: _____	Carrier Signature/Date _____
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted	

Freight