



**VEHICLE FACTORS ATTACHMENT**

**Bill of Lading - Tyton Load**

**Highland, IL**

**HWY23MH015**

(2 pages)



# Pack List / BOL

Trucker Copy

Bill Of Lading No:

Customer: 66  
Sales Order: 0000086742  
JobName: SW BOULEVARD

**0000185022**

Load #: MOO071123 1

**Ship To:** Winwater #289 / Blue Springs  
SHE DIGS IT  
24 HR PRECALL STEVE 816- [REDACTED]  
SW BOULEVARD  
34th TERRACE & PENNSYLVANIA AVENUE  
Kansas City, MO 64117 USA

**Ship From:** McWane Ductile - Ohio  
FG  
Finished Goods  
2266 South 6th St  
Coshocton, OH 43812 USA

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of deliver 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, www.mcwane.com/terms-conditions, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Package   Load #	Trailer #	Print Date	Customer PO	Ship Via	FOB	Pkg Weight
1 of 1   14-01	14831	07/11/2023	289-071243	Wolfe Trucking	SO-Prepaid	34,725 Lbs
Quantity	UOM	Item	Description	LF	Cuts / Ship Wt	
15.00	Each	202401054020161	24" Tyton® X PE 54 DCL NO SC/ZINC SC	270.150	34,650 lbs	
15.00	Each	9240100000	24" Tyton SBR Gasket		69 lbs	
3.00	Each	102260101	Lubricant 2 Lb Can		6 lbs	
<b>Total: 33</b>		<b>Package Comments:</b>	4 BAGS			

Shipped Date:

**CHECK BLOCKS BEFORE CUTTING BANDS**

(CONSIGNEE, RESPONSIBLE FOR DELAY CHANGES IN EXCESS OF 2 HR) DO NOT DROP ITEMS FROM TRUCK

I acknowledge receipt of shipment in good order

\*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 shippers's weight.'

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

SHIPPER SIGNATURE [REDACTED]

DATE 7/11/2023

CONSIGNEE SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

ORIGIN CARRIER \_\_\_\_\_

TRUCKER SIGNATURE \_\_\_\_\_

DATE 7/11/2023

**THANK YOU FOR SUPPORTING AMERICAN MANUFACTURING**