

UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - Original - Not Negotiable

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 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 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is 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, including those on the back thereof, 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.

SW Supplier
SW Supplier
No Name Street
No Name City, MI 49512
UNITED STATES

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.
(MAIL OR STREET ADDRESS OF CONSIGNEE FOR PURPOSES OF NOTIFICATION ONLY)

Patterson Assembly
Patterson Assembly
3703 Patterson S.E.
Kentwood, MI 49512
UNITED STATES

SUPPLIER CODE 00012345

Sold To Lacks Trim Systems
5460 Cascade Road S.E.
Grand Rapids, MI 49546
UNITED STATES

CARRIER NO.
CARRIER NAME

CONSIGNEE TO DESTINATION

COLLECT

PREPAID

CUSTOMER NUMBER	PLANT OR DESTINATION CODE	TRAILER NUMBER	BILL OF LADING NUMBER	DATE SHIPPED	MODE DESCRIPTION			
	0010		1	10.10.2011				
OUR PART NUMBER	CUSTOMER ORDER NO.	CUSTOMER PART NUMBER AND PART DESCRIPTION			ACCUM TOTAL	NO. OF CONTAINERS	PCS UNITS	QUANTITY SHIPPED
Supplier_Part_number	00001234	SupplierPart1: Supplier Part number 1 Engineering Change: A123				12	LB	5000

NO. OF CONTAINERS	CONTAINER DESC				WEIGHT	CLASS / RATE	CHECK COLUMN
2	Master Box				10.00		
10	Detail Box				5.00		
TOTAL PACKAGES	12	GROSS WEIGHT	11,115.00	TARE WEIGHT	15.00	NET WEIGHT	11,100.00

The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.
 "If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE: Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Subject to Section 7 of conditions, 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.

Signature of consignor

 If charges are to be prepaid, write or stamp here. "To be prepaid."

Received \$ _____
 to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____
 (The signature here acknowledges only the amount prepaid)
Charges Advanced

\$ _____

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING \$ _____ PER _____

PERMANENT POST OFFICE
ADDRESS OF SHIPPER

SHIPPER, _____ AGENT, PER _____