

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 4/17/2018

Amplifier
800 Interchange Blvd
STE 105
AUSTIN, TX 78721
Rory Grant (512) 469-0505
Reference Number:

Carrier:	Roadrunner Transportation Services, Inc
Pro#:	
CHR Order#:	
CHR Confirm#:	NAV156644
Ship ID#:	BF7994937

Consignee: Due Date 4/25/2018

Element Collection
102 E Main St
STE L 109
Urbana, IL 61801
Nina Paley (312) 429-7626
Reference Number:

All Freight charges PPD/3rd party bill to:

CHRLTL
14800 Charlson Road
Suite 2100
Eden Prairie, MN 55347

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		MISCELLANEOUS	1 Pallet (48"x40")	1.00	384	Dry	85
		MISCELLANEOUS	1 Pallet (48"x40")	1.00	202	Dry	150
		MISCELLANEOUS	1 Pallet (48"x40")	1.00	864	Dry	85
		MISCELLANEOUS	1 Pallet (48"x40")	1.00	918	Dry	85
			4	4	2368		

Shipper Special Instructions:**Consignee Special Instructions:****Comments:**

For problems on this shipment, please contact CH Robinson at 512-918-3288

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X 

Date: _____

Trailer# _____

Consignee Signature X _____

Date: _____

Seal# _____

Driver Signature X 

Date: 4-17-18

Seal# _____

Permanent post-office address of shipper.

