

SOUTHEASTERN FREIGHT LINES, INC. (SEFL)
 P.O. BOX 1021 COLUMBIA, S.C. 29202 - FRED. ID #57-0301109



DELIVERY RECEIPT

SEFL FREIGHT BILL NUMBER: **4287848** PAGE: **1 OF 1**

CONSIGNEE

CARRIER SOUTH CENTRAL
 2000 LUNA RD
 DOCKS 28-32

CARROLLTON TX
 75006

CARRIER
 600 WAUHATCHIE PIKE

SHIPPER CHATTANOOGA TN
 37419

ORG DAL	DEST DFW	SEFL PICKUP DATE 05/13/13	COMMITTED DLVY DATE 05/15/13
SHIPPER'S NO. OR BL. NO. KEN138936		P.O. NUMBER 103120	
HAZARD REVENUE PRO		SEFL AMOUNT	CLINE AMOUNT

SPECIAL INSTRUCTIONS / DRIVER INSTRUCTIONS NOTIFY CONSIGNEE BEFORE DELIVERY - SEE BELOW CALL BEFORE DELIVERY-NOTIF APPOINTMENT	QUALITY WITHOUT QUESTION - VISIT WWW.SEFL.COM OR CALL US AT 972-579-9955					
	TRAILER 531431	ORIGIN CARRIER	ORIGINATING CARRIER FREIGHT BILL NUMBER	INTERLINE PRO DATE	DELIVERING CARRIER	SEFL GROUP: N11
	APPT DATE 05/24/13	APPT TIME 06:30-06:30	CONSIGNEE PHONE NUMBER 972-281-6632	APPOINTMENT REMARKS 630AM		


QUANTITY	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TYPE QUANTITY / CLASS	WEIGHT	TARE	REMARKS
4	SKD A/C PARTS IT-114125-4 STC 4PCS		553		
4	315 432 7278 IF UNDELIVERABLE CALL ATTN: THIS SHIPMENT MAY CONTAIN INCLUDE BLACK STRETCH PALLET(S) PLEASE DO NOT BREAK OPEN ADDITIONAL INFORMATION CUSTOMER/CUSTOMER ORDER #: 395 DOCK NUMBER: 25 ORDER NUMBER: 36980886 ORDER NUMBER: 37003787 CONSIGNEE PHONE: 9722816555 SHIPPER NUMBER: 212348 SHIPPER NUMBER: 212378 4287848 REPRINT	ARRIVAL NTC TOTAL	553		

STRAP WRAP IN PLACE <input checked="" type="checkbox"/> PLT <input checked="" type="checkbox"/> DED WRAP <input type="checkbox"/> OTHER COLOR <input checked="" type="checkbox"/>		TOTAL PCS 4 WT 553 CHARGES TOTAL COLLECT → C.O.D. →	PREPAID PAYMENT OF FREIGHT CHARGES DUE WITHIN 15 DAYS
DATE 5/24 TIME 7:00 PM	DRIVER NO 37894 SIGNATURE <i>Q. Moore</i> SIGNATURE <i>Q. GREENE</i>	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED BY SIGNATURE <i>Q. GREENE</i>	

STRAIGHT BILL OF LADING - Short Form - Original - NOT Negotiable

RECEIVED IN APPARENT GOOD ORDER EXCEPT AS NOTED, AND PACKAGED, MARKED, CONSIGNED AS DESTINED AS SHOWN BELOW AND IN ACCORDANCE WITH ALL APPLICABLE FEDERAL AND STATE REGULATIONS. THIS BILL OF LADING IS NOT SUBJECT TO ANY RATE AGREEMENTS, CONTRACTS, TARIFFS OR CLASSIFICATIONS, WHETHER INDIVIDUALLY DETERMINED OR FILED WITH ANY FEDERAL OR STATE REGULATORY AGENCY, EXCEPT AS SPECIFICALLY AGREED TO IN WRITING BY CARRIER CORPORATION AND THE CARRIER.

THE FIBERBOARD BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF THE APPLICABLE FREIGHT CLASSIFICATION.

FROM:  **Carrier**
A United Technologies Company
Carrier Corporation
 Carrier Parkway
 Syracuse, NY 13221 **AT** 600 Wauhatchie Pike
 Chattanooga, TN 37419 **PRO#:** SEFL004287848

Terms: PREPAID

BILL OF LADING NUMBER AND CUSTOMER NUMBER MUST APPEAR ON THE FREIGHT BILL

Bill of Lading Number: **KEN138936**

IF PREPAID, MAIL FREIGHT BILL AND DUPLICATE WITH COPY NO. 2 OF BILL OF LADING TO:

Carrier Corporation, c/o Data2Logistics, P.O. Box 61090, Fort Myers, FL 33906

Acct: 600001210020

Customer Number: 103120

ORIGIN: KL
 SCAC: SEFL

MODE: 01
 STOPS: 0

CARRIER: SOUTHEASTERN FRT LINES
 TRLR NO: 533958

BOL DATE: 5/10/2013
 SEAL NO:

LOAD NO:
 DOOR: 25

Copy: **2**

TOTAL 4 PIECES AT 553 LBS

Mark For:
 WAREHOUSE PHONE NUMBER 97
 CALL BEFORE DELIVERY

CARRIER SOUTH CENTRAL
 2000 LUNA ROAD-DOCKS 28-32
 (972) 281-6555
 CARROLLTON
 TX 75006

HAZARDOUS MATERIALS MESSAGE:

BILL OF LADING INSTRUCTIONS:

*** ATTENTION *** THIS SHIPMENT MAY CONTAIN INCLUDE
 BLACK STRETCH PALLET(S). PLEASE DO NOT BREAK OPEN!

Pick list	Customer Code	Order Number	Ship Number			
1453658	103120	36989886	212348	3 SKID	@	432 Lbs
1455519	103120	37003787	212378	1 SKID	@	121 Lbs

PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS HAZARDOUS NUMBER TYPE AND EXCEPTIONS:	WEIGHT
4 PIECES AIR COOLERS OR AIR CONDITIONERS, N.O.I. ITEM 114125 SUB 4, N.M.F.C.	1 553 Lbs.
TOTAL: 4 PIECES AT	553 Lbs.

END OF BILL OF LADING

SHIPPER'S CERTIFICATION: THE MATERIALS NAMES HEREON 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

IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE OF THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THIS CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

THE CARRIER CERTIFIES THE PRESENCE AND IMMEDIATE AVAILABILITY OF EMERGENCY RESPONSE INFORMATION.
 24 HR. EMERGENCY #

DATE

Carrier Corporation
 SIGNATURE OF CONSIGNOR

CHEMTREC 1-800-424-9300 Carrier Corporation, Customer Number 395

RCD Chattanooga, TN 37419

KENCO

5/10/2013

FRT CO: SOUTHEASTERN FRT LINES

DRIVER:

Tim Roth 5/10/2013

DATE: 5/10/2013

16:22

Y

Tim Roth : Warehouse Mgr.

SHIPPER

Carrier Corporation

DATE

FRT PAY

PERMANENT POST OFFICE ADDRESS OF SHIPPER: PO BOX 4808, SYRACUSE, NY 13221

5-5392-RCD (05/02)



Tracing

Trace another shipment

Pro Number:	4287848	Pickup Date/Time:	05/13/2013
Invoice Status:	Invoiced 05/28/2013	Prepaid or Collect:	Prepaid
B/L Number:	KEN138936	PO#:	103120
Shipper:	CARRIER CHATTANOOGA, TN 37419	Consignee:	CARRIER SOUTH CENTRAL CARROLLTON, TX 75006
Origin Service Center:	DALTON (706)277-1889	Destination Service Center:	DALLAS (972)579-9955
Pieces:	4	Location:	At destination: DALLAS
Weight:	553	Status:	Delivered 05/24/2013 07:02 AM Recvd by: Q GREENE Appointment scheduled for 05/24/2013 06:30 AM
Charges:	View charges here	Delay due to:	Appointment
COD Amount:			

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