



xxx-xxxxx Supply - xx

xxxxx xxxxxxxx

xxx xxxxxxxx, xx xxxxx

Website: www.mcesi.com

E-Mail: xxxx@xxxxxxxxxxxxxxxx.com

BILL OF LADING

Consigned to	xxxxx CEMENT CO.
Destination	xxxxx CEMENT CO WILL CALL xxxx W. xxxxx xxxxxxxx RD xxx xxxxxxxx, xx xxxxx

Customer #	11660000
Shipper #	918858-00
Invoice Date	07/10/08
Page #	1
PO #	158579
PO Date	06/25/08
UPC Vendor	000000

Route		Instructions	xxxxxxx TO DELIVER WILL CALL		Ship Point	xxxxxxxxx xxxxxxxx - xx		
Carrier	Delivery-OT				Car or Vehicle No			
Ln#	Qty Ship	Unit	Product	Description	Weight	Cubes	Class/ Rate	
1	4.00	EA	AL-PS660 EG	RIGHT ANGLE BRACE				
2	100.00	EA	AB-1492J3B	IEC 1-Ckt Feed-Through				
3	1.00	EA	AB-800T2TZ	PUSH BUTTON ENCLOSURE				
4	2.00	EA	AB-800TA1D1	30.5MM TYPE 4/13 MOM.				
5	2.00	EA	AB-800TA6D2	30.5MM TYPE 4/13 MOM.				
6	10.00	EA	AB-800L30L10R	800L INDICATOR LIGHT				
7	7.00	EA	AB-800L30L10G	800L INDICATOR LIGHT				
8	5.00	EA	AB-800HN5B	HYPALON PROT. BOOT FOR				
9	5.00	EA	AB-800HN5A	HYPALON PROT. BOOT FOR				
10	10.00	EA	AB-1492N49	JUMPER SLEEVE				
11	2.00	EA	HF-A1212CH	J Box Type 12 Hinged Co	58.20000			
12	2.00	EA	HF-A10P10	Panel J Box / 8.75x8.88	13.60000			
13	4.00	EA	HF-A12P12	Panel J Box / 10.75x10.	40.00000			
14	2.00	EA	HF-A16P14	Panel J Box /14.75x12.8	33.60000			
15	100.00	FT	LT75-100	EF-12 3/4" LIQUATITE	31.00000			
16	500.00	FT	THHN14STR-RED-500	WIRE 14 RED STRANDED				
17	500.00	FT	THHN12STR-RED-500	WIRE 12 RED STRANDED				
19	10.00	each	MM-33+SUPER3/4X66FT	33+SUPER-3/4X66FT				
20	4.00	EA	MM-25203/4X60FT	2520-3/4X60FT	1.00000			
21	10.00	EA	GO-TRM1-1/8	250V 1 1/8A 1 1/2x13/32				
22	10.00	each	GO-ATQR1/8	600V 1/8A CC TD FUSE				
26	100.00	EA	SC-52408	8-32 X 1/2 RHMS				
28	200.00	EA	SC-40325	1/4 FLAT CUT WASHER ZP				
32	200.00	EA	SC-40120	10-32 HEX NUT ZP				
33	200.00	EA	sc-40110	8-32 HEX NUT ZP				
38	10.00	EA	BN-KA29U	6STR-250 DUAL RATED				
39	300.00	ea	ID-30-451	WINGNUT 451 YEL 100PC	135.00000			
41	5.00	EA	MU-30283	2G.WP BLANK COVER	0.75000			
44	500.00	FT	THHN12STR-GRN-500	WIRE 12 GREEN STRANDED				
45	500.00	FT	THHN14STR-GRN-500	WIRE 14 GREEN STRANDED				

Customer Copy

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2	100.00	EA	AB-1492J3B	IEC 1-Ckt Feed-Through						
3	1.00	EA	AB-800T2TZ	PUSH BUTTON ENCLOSURE						
4	2.00	EA	AB-800TA1D1	30.5MM TYPE 4/13 MOM.						
5	2.00	EA	AB-800TA6D2	30.5MM TYPE 4/13 MOM.						
6	10.00	EA	AB-800L30L10R	800L INDICATOR LIGHT						
7	7.00	EA	AB-800L30L10G	800L INDICATOR LIGHT						
8	5.00	EA	AB-800HN5B	HYPALON PROT. BOOT FOR						
9	5.00	EA	AB-800HN5A	HYPALON PROT. BOOT FOR						
10	10.00	EA	AB-1492N49	JUMPER SLEEVE						
11	2.00	EA	HF-A1212CH	J Box Type 12 Hinged Co		58.20000				
12	2.00	EA	HF-A10P10	Panel J Box / 8.75x8.88		13.60000				
13	4.00	EA	HF-A12P12	Panel J Box / 10.75x10.		40.00000				
14	2.00	EA	HF-A16P14	Panel J Box /14.75x12.8		33.60000				
15	100.00	FT	LT75-100	EF-12 3/4" LIQUATITE		31.00000				
16	500.00	FT	THHN14STR-RED-500	WIRE 14 RED STRANDED						
17	500.00	FT	THHN12STR-RED-500	WIRE 12 RED STRANDED						
19	10.00	each	MM-33+SUPER3/4X66FT	33+SUPER-3/4X66FT						
20	4.00	EA	MM-25203/4X60FT	2520-3/4X60FT		1.00000				
21	10.00	EA	GO-TRM1-1/8	250V 1 1/8A 1 1/2x13/32						
22	10.00	each	GO-ATQR1/8	600V 1/8A CC TD FUSE						
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39	300.00	ea	ID-30-451	WINGNUT 451 YEL 100PC		135.00000				
41	5.00	EA	MU-30283	2G.WP BLANK COVER		0.75000				
44	500.00	FT	THHN12STR-GRN-500	WIRE 12 GREEN STRANDED						
45	500.00	FT	THHN14STR-GRN-500	WIRE 14 GREEN STRANDED						

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BILL OF LADING

Consigned to	xxxxx CEMENT CO.
Destination	xxxxx CEMENT CO WILL CALL xxxx x. xxxxx MOUNTAIN RD xxx xxxxxxxx, xx xxxxx

Customer #	11660000
Shipper #	918858-00
Invoice Date	07/10/08
Page #	2
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UPC Vendor	000000

Route		Instructions	KENNETH TO DELIVER WILL CALL	Ship Point	xxx-xxxxx xxxxxxxx - xx		
Carrier	Delivery-OT			Car or Vehicle No			
Ln#	Qty Ship	Unit	Product	Description	Weight	Cubes	Class/ Rate
46	100.00	C	PD-PLT4S-C0	PAN-TY CABLE TIE	57.00000		
47	3.00	EA	75X300	3/4 X 3 GALV NIPPLE			
48	3.00	EA	75X400	3/4 X 4 GALV NIPPLE			
49	1.00	EA	AP-X47	1 1/4 FM7 BODY	3.70000		
50	10.00	EA	AP-HUB75D	3/4 DIE CAST HUB	3.20000		
51	10.00	EA	CN75	3/4 CONDUIT NIPPLE			
52	10.00	EA	cn100	DCF CN100 1 IN D/C BRUSH			
53	1.00	EA	HF-A8P8	Panel J Box / 6.75x4.88	4.00000		
54	3.00	EA	AP-ST9075	3/4 90D LIQUIDTIGHT	1.17000		
55	2.00	EA	AP-LL37	1 FM7 BODY	3.86000		
56	5.00	EA	AG-GASK573	1" GASKET FOR CLIP COVER			
57	5.00	EA	75COUP	3/4" GALV. COUPLING			
58	10.00	EA	AB-1492N49	JUMPER SLEEVE			
3468.00		Qty Ship Total	# Packages	Total Wt/Cubes	386.08000		
C.O.D. \$		Package ID					
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTION.							
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above, in apparent good order, except as noted, which said carrier agrees to carry to its usual place of delivery at said destination. The shipper hereby accepts all of the terms and conditions of this Bill of Lading.							
Signature					Date		

Customer Copy

... Last Page



XXX-XXXX XXXXXXXX - XX

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Consigned to	XXXX CEMENT CO.
Destination	XXXX CEMENT CO WILL CALL XXXX X. XXXX MOUNTAIN RD XXX XXXXXXX, XX XXXX

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Ln#	Qty Ship	Unit	Product	Description	Weight	Cubes	Class/ Rate
46	100.00	C	PD-PLT4S-C0	PAN-TY CABLE TIE	57.00000		
47	3.00	EA	75X300	3/4 X 3 GALV NIPPLE			
48	3.00	EA	75X400	3/4 X 4 GALV NIPPLE			
49	1.00	EA	AP-X47	1 1/4 FM7 BODY	3.70000		
50	10.00	EA	AP-HUB75D	3/4 DIE CAST HUB	3.20000		
51	10.00	EA	CN75	3/4 CONDUIT NIPPLE			
52	10.00	EA	cn100	DCF CN100 1 IN D/C BRUSH			
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3468.00		Qty Ship Total	# Packages	Total Wt/Cubes	386.08000		
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Signature					Date		

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