



CONSIGNEE COPY
P.O. BOX 1300
TUALATIN, OREGON 97062
888-420-8960

Local No.: 888-420-8960

TRAILER NUMBER 588424	FROM 503-SEA	TO 391-DAK	DATE 10/05/20	FREIGHT BILL NUMBER/PRO NO. 503-0431943	PPD/COL PREPAID			
APT: 10/09 1000-1400 9900391 BILL GRAHAM CIVIL AUDITORIUM			ROUTE (CARRIERS F/B NO., DATE AND INTERCHANGE POINTS) 023 T 03					
PURCHASE ORDER NUMBER 015AK&K PRINTING								
SHIPPER B/L OR GBL NUMBER NO								
LOAD NUMBER 109530437								
NO. OF PCS 4	H/M	DESCRIPTION OF ARTICLES / REMARKS PALLETS CORRUGATED PAPER PACKAGING DIM: 50*50*48, 50*50*55 NOTIFY ON ARRIVAL PAPER INVOICE FEE CALIFORNIA COMPLIANCE SURCHARGE ITEM 284 HIGH-COST METRO SF Notify Phone- 415 837 8626 SHIPPER LOAD AND COUNT NON-COMMERCIAL/LIMITED ACCESS DEL <<CONTINUED>>		CLASS 110	WEIGHT/LBS 2570	RATE	CHARGES	PPD/COL
Received in good condition and shrink wrap intact except as noted Signature and Date Received		<input type="checkbox"/> LIFTGATE		<input type="checkbox"/> CONSTRUCTION		<input type="checkbox"/> SORT/SEG PCS		Driver Name/Number
Printed Name and Company		<input type="checkbox"/> INSIDE DELIVERY		<input type="checkbox"/> RESIDENTIAL		<input type="checkbox"/> OTHER		
Delivered			Pcs			Date Delivered		
Skd			/			Time Delivered		
AM/PM			/			AM/PM		



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TRAILER NUMBER 288424	FROM 503-SEA	TO 391-DAK	DATE 10/05/20	FREIGHT BILL NUMBER/PRO NO. 503-0431943	PPD/COL PREPAID			
APT: 10/09 1000-1400 9900391 BILL GRAHAM CIVIL AUDITORIUM			ROUTE (CARRIERS F/B NO., DATE AND INTERCHANGE POINTS) 023 T 03					
PURCHASE ORDER NUMBER 015AK&K PRINTING								
SHIPPER B/L OR GBL NUMBER NO								
LOAD NUMBER 109530437								
NO. OF PCS 4	H/M	DESCRIPTION OF ARTICLES / REMARKS FUEL SURCHARGE		CLASS 110	WEIGHT/LBS 2570	RATE	CHARGES	PPD/COL
Received in good condition and shrink wrap intact except as noted Signature and Date Received		<input type="checkbox"/> LIFTGATE		<input type="checkbox"/> CONSTRUCTION		<input type="checkbox"/> SORT/SEG PCS		Driver Name/Number
Printed Name and Company		<input type="checkbox"/> INSIDE DELIVERY		<input type="checkbox"/> RESIDENTIAL		<input type="checkbox"/> OTHER		
Delivered			Pcs			Date Delivered		
Skd			/			Time Delivered		
AM/PM			/			AM/PM		

Delivering.SM
FD: WE/07

Delivering.SM
FD: WE/07

CHARGES STATED HEREIN ARE CONDITIONED UPON WEIGHT AND CLASSIFICATION VERIFICATION

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ESTES
P.O. Box 25612, Richmond, VA 23260
www.estes-express.com

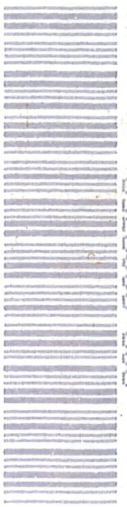
CONSIGNEE COPY



EXLA

DATE 09/15/20
ORIGIN KTM 202
DESTINATION SAN 211
HIPPER B/L OR GBL NUMBER KANDHPO9194
ESTES REV. 9194
ADV. REV. 9194
BYD. REV.

CONSIGNEE 2117777
BILL GRAHAM CIVIC AUDITORIUM
99 GROVE ST
SAN FRANCISCO, CA 94102



202-6002753

PRO NUMBER

ROUTE (CARRIERS F/B #, DATE AND INTERCHANGE POINTS)
A B C D E F G H
Y E Y E Y Y N

APPOINTMENT: 09/23 08:00 - 12:00
BILL CHARGES TO 5009882
ALLIANCE PACKAGING
RENTON, WA 98055
S/W SKIDS DEL'D INTACT # SKIDS DEL'D # EMPTY SKIDS RET'D
 GOOD ORDER SHORT OVER DAMAGE
DESCRIBE EXCEPTIONS:

#	PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE	TOTAL CHARGES
4			RUBY @5056 APPT *** 9-23 0800-1200	1,740		PREPAID
3			PT BTM CORRUGATED PAPER PACKAGING PT LID CORRUGATED PAPER PACKAGING LIFTGATE DELIVERY CHARGE CALIFORNIA COMPLIANCE SURCHARGE APPOINTMENT CHARGE CALL FOR DELIVERY APPOINTMENT*** 415 837 8626 CUONG QUACH Fuel Surcharge added at 20.80% BL--KANDHPO9194	960		

BY *[Signature]*
RESIDENTIAL SVC Lumper/SVC Sort & Seg.
Construction Site Inside Delv.
Spotted Trailer Lift Gate PC.
Initial to Acknowledge Receipt of Service (s). Fees May Apply.

IRM
Need the above property in good condition except noted above.
ESTES P.O. Box 25612, Richmond, VA 23260
www.estes-express.com
CONSIGNEE COPY
DATE 09/15/20
ORIGIN KTM 202
DESTINATION SAN 211
HIPPER B/L OR GBL NUMBER KANDHPO9194
ESTES REV. 9194
ADV. REV. 9194
BYD. REV.

EXLA



202-6002753

PRO NUMBER

ROUTE (CARRIERS F/B #, DATE AND INTERCHANGE POINTS)
A B C D E F G H
Y E Y E Y Y N

APPOINTMENT: 09/23 08:00 - 12:00
BILL CHARGES TO 5009882
ALLIANCE PACKAGING
RENTON, WA 98055
S/W SKIDS DEL'D INTACT # SKIDS DEL'D # EMPTY SKIDS RET'D
 GOOD ORDER SHORT OVER DAMAGE
DESCRIBE EXCEPTIONS:

#	PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE	TOTAL CHARGES
7			ID--368.28 PO--9194 <i>[Signature]</i> Thanks for shipping ESTES EXPRESS LINES CALL BY 510-635-0165 FOR INQUIRIES RESIDENTIAL SVC Lumper/SVC Sort & Seg. Construction Site Inside Delv. Spotted Trailer Lift Gate PC. Initial to Acknowledge Receipt of Service (s). Fees May Apply.	2,700		

IRM
Need the above property in good condition except noted above.
SHIPMENT INLOAD TIME
DATE
DRIVER