



04090-00 (10/15) Printed in USA

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	
XTRA-2565	8/25/20	UMV				UDA	501-311241

CONSIGNEE				SHIPPER'S NUMBER	
CITY & COUNTY OF SAN FRANCISCO CUONG QUACH *TDC ON 08/27 1 DR. CARLTON B. GOODLETT PLAC SAN FRANCISCO, CA, US 94102				SN# STC INKJET TEST PO# 260845-1 SFRA	
INVOICE NUMBER					
501-311241					

SHIPPER			BILL TO		
K&H PRINTERS-LITHOGRAPHERS INC KAREN OSTER 1720 LTL HARDESON RD LTL EVERETT, WA, US 98203					

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
1		PLT PRINTED MATERIAL 161870-0 CLASS 70 CCS CALIFORNIA COMPLIANCE SURCHARGE HCD HIGH COST DELIVERY REGION SRCHG SSC ORIG SINGLE SHIPMENT DLG DEST LIFTGATE SERVICE TDC TIME DATE CRITICAL/APPOINTMENT	286		
1		TOTAL	286		PPD

INSIDE DELIVERY HAZMAT RESIDENTIAL DELIVERY CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? YES NO N/A

DUNS # 10-315-1007

Cuong Quach 8 27 20

LEAVE THIS COPY WITH CONSIGNEE SUBJECT TO THE TERMS AND CONDITIONS HEREIN, AND TARIFF CNWY-199 IN EFFECT ON DATE OF SHIPMENT DESCRIBED FREIGHT IN GOOD CONDITION UNLESS MARKED OTHERWISE

COPIES 1 OF 3 **2**

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EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	
CONTINUATION BILL PAGE 3 OF 3							501-311241

CONSIGNEE				SHIPPER'S NUMBER	
INVOICE NUMBER					

SHIPPER			BILL TO		

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
		OSTER PHONE (425)923-0365 ***, TDC MUST DELIVER BY NOON THURSDAY AUGUST 27, 2020! CALL ONE HOUR BEFORE DELIVERY LEO SAMUELSON 415-652-6120. DO NOT BREAK DOWN! DO NOT DOUBLE STACK! CONSIGNEE CITY COUNTY OF SAN FRANCISCO DEPT1 DR. CARLTON B. GOODLETT PLACE RM 48 NOTIFICATION PRIOR TO DELIVERY 1 PLT ***** TDC ON 08/27. CONS. PH: 415-554-4343 SMD			

INSIDE DELIVERY LIFT GATE SERVICE RESIDENTIAL DELIVERY CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? YES NO N/A

DUNS # 10-315-1007

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CONTINUED **2**

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CONSIGNEE				SHIPPER'S NUMBER	
INVOICE NUMBER					

SHIPPER			BILL TO		

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
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EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	
315-8274	9/18/20	UMV				UOA	793-132771

CONSIGNEE		SHIPPER'S NUMBER	
SAN FRANCISCO COUNTY ELECTIONS CUONG QUACH - DEPARTMENT *TDC 1 CARLTON B GOODLETT PL SAN FRANCISCO, CA, US 94102-46		SFS 0700	SN# MRK TEST PO# SFRA 260374
INVOICE NUMBER		APPT: 0800-1200/22 S&R	
793-132771			

SHIPPER	BILL TO
K&H PRINTERS-LITHOGRAPHERS INC KAREN OSTER 1720 LTL HARDESON RD LTL EVERETT, WA, US 98203	

# PCS	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
1		PLT PRINTED MATERIALS 161870-0 CLASS 70	798		
1		PLT PRINTED MATERIALS 161870-0 CLASS 70	397		
2		CCS CALIFORNIA COMPLIANCE SURCHARGE HCD HIGH COST DELIVERY REGION SRCHG DLG DEST LIFTGATE SERVICE TDC TIME DATE CRITICAL/APPOINTMENT TOTAL	1195		PPD

INSIDE DELIVERY LIFT GATE SERVICE

SHRINK WRAP INTACT? YES NO N/A

DUNS # 10-315-1007

TRUCK/UTILITY SITE: 9 22 20

OF 3 2

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EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	
CONTINUATION BILL PAGE 2 OF 3							793-132771

CONSIGNEE		SHIPPER'S NUMBER	
INVOICE NUMBER			

SHIPPER	BILL TO

# PCS	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
		GPS 355549 987014 786024 987021 *** HAZMAT EMERGENCY CONTACT KAREN OSTER PHONE (425)923-0365 ***. TDC MUST DELIVER BY NOON TUESDAY SEPTEMBER 22ND, 2020! MUST CALL MAYANK PATEL @ 415-554-4342 1 HR BEFORE DELIVERY! DO NOT DOUBLE STACK! DO NOT BREAK DOWN!. CONSIGNEE 1 DR CARLTON B GOODLETT PLACE, ROOM			

INSIDE DELIVERY LIFT GATE SERVICE RESIDENTIAL DELIVERY CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT? YES NO N/A

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CONSIGNEE		SHIPPER'S NUMBER	
INVOICE NUMBER			

SHIPPER	BILL TO

# PCS	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES