

Purchase Order No. 0080048667+68
 Shipper's No. 1.S 0080048667+68 / SO
 50355
 Ship Date 06/26/2024
 Customer Code 3551

BILL OF LADING

B/L No. C001186561P0001

Non-Negotiable

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

Shipper	LOPAREX GERMANY GMBH & CO KG (SPEDT. AMM AUSSENLAGER) FRANZ-HOFFMANN-STR. 3 NÜRNBERG, 90 90431	Consignee	HANNO-WERK GMBH & CO. KG HANNORING 5 LAATZEN (OT GLE, 30 30880)
Bill To	LOPAREX GERMANY GMBH & CO. KG ZWEIFBRÜCKENSTRASSE 15 - 25 FORCHHEIM, 91 91301	(Put Pro Label Here)	

Special Instructions

WA: 6:30-12:00 UHR

Handling Units	Pieces	II M	Description of Articles, Packages, Markings, Exceptions	NMFC #	Class	Weight	Freight Charges PrePaid
9 ONE WAY	90000		PP687_WH73_60?_*_C2S_*_1050			6642.000	Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse on the consignee, the originator shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all law full charges. LOPAREX GERMANY GMBH & CO KG (SPEDT. AMM AUSSENLAGER) C.O.D. AMOUNT € _____ Remit C.O.D. AMOUNT TO: CARRIERS C.O.D. FEE PAID BY: ☐ Shipper ☐ Consignee FORM OF PAYMENT ☐ Company Check ☐ Money Order ☐ Cashier's Check ☐ Other _____
3 ONE WAY	36000		PP687_WH73_60?_*_C2S_*_1050			2288.000	
Total: 12	126000					8930	

Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding € _____ per pound.

per _____ Shipper

per _____

(Shipper or Shipper's Agent Signature)

Time & Date tendered _____ AM/PM

PERMANENT ADDRESS:

Accepted in good order and condition, unless otherwise stated herein.

PIECES

Exceptions:

AMM GMBH CO KG SPEDITION

per WPR 5712T
(Driver's Signature)

Time & Date tendered _____

AM / PM

Shipper Certification 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 Transportation. Per _____ Date _____	Carrier Certification Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle. Per _____ Package Nos _____ Date _____
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Den Empfang bestätigt mit allen Vorbehalten
 der mengen- und qualitätsmäßigen Nachprüfung!

Hanno Werk GmbH & Co. KG

Datum 28.6.24 *[Signature]*