

BILL OF LADING

B/L No.	C001421453P0001
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Non-Negotiable

Phase Order No.	0080072104
Order No.	LS 0080072104
Order Date	06/13/2025
Order Code	3551

1311D, 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 for 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 by any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

AMM GMBH & CO KG SPEDITION
FRANZ-HOFFMANN-STR. 3
NÜRNBERG, 90 90431

Consignee	HANNO-WERK GMBH & CO. KG HANNORING 5 LAATZEN (OT GLE, 30 30880
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LOPAREX 3549 C/O CTSI GLOBAL
1 SOUTH PRESCOTT ST
MEMPHIS, TN 38111-4618

(Put Pro Label Here)

PALETTEN NICHT STAPELBAR
EURO-PALETTENTAUSCH
E.T.A 18.06.2025

3.1.1 Instructions

Shipping Details		Pieces	H M	Description of Articles, Packages, Markings, Exceptions	NMFC #	Class	Weight	Freight Charges PrePaid
EURO P	146880			PP687_WH73_60?_*_CIS_*_1530			9769.000	Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee recourse on the consignor, the originator shall sign the statement: The carrier shall not make delivery of this shipment without payment of freight and all lawful charges. AMM GMBH & CO KG SPEDIT
EURO P	146880						9769	

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 _____

FT 187/6/2025

FT 187/6/2025

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

Shipper

(Shipper or Shipper's Agent Signature)

By & Date tendered _____ AM/PM

STUDENT ADDRESS:

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

PIECES
Exceptions: 17. JUNI 2025

AMM GMBH CO KG SPEDITION

per _____

(Driver's Signature)

Time & Date tendered _____ AM / PM

Shipper Certification

I certify that the above named materials are properly described, packaged, marked and labeled, and are in condition for transportation according to the applicable rules of the Department of Transportation.

Date _____

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carried in the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Per _____ Package Nos _____

Date _____

18 Europaletten getauscht!
Bocun

Den Empfang bestätigt mit allen Vorbehalten
der mengen- und qualitätsmäßigen Nachprüfung
Hanno Werk GmbH & Co. KG
Datum 13.06.25 Tomme

Firma:

Adresse:

FLÜRST

HANNOVER

PALETTENSCHHEIN Nr. 00534



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KÖSTER & L. HAPKE
INTERNATIONALE SPEZITION

Verf. MM Nürnberg

ERHÄLT von C. Köster & L. Hapke

Sendungsnr. _____

Europaletten



Gitterboxen



Rahmen



Ecken



Wenn Sie die Lademittel nicht sofort tauschen können, stimmen Sie bitte innerhalb von 3 Werktagen einen Abholtermin mit uns ab. Werden Lademittel innerhalb eines Monats ab Zustelldatum nicht zur Verfügung gestellt, erfolgt die Berechnung zum Neuanschaffungswert.

ÜBERGIBT an C. Köster & L. Hapke

Sendungsnr. _____

Europaletten



Gitterboxen



Rahmen



Ecken



Europalettentausch ausschließlich in Belgien, Deutschland, Frankreich, Niederlande, Österreich, Schweiz. Der Tausch bzw. die Rückführung von Ecken und Gitterboxen erfolgt nur nach vorheriger Absprache. Bitte kontaktieren Sie uns.

Brücke / Kennzeichen

Name des Fahrers

Tour-Nr.

Datum

Stempel

Unte

Carl Köster & Louis Hapke GmbH & Co. KG
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18.06.25