



CONSIGNEE DELIVERY RECEIPT

Freight Bill Number: 4184277322		ROTNBR Number:		DATE: 03/12/2019					
Consignee ANIMAL RELIEF FUND 309 W 7TH ST PARKER AZ 85344 US			Trailer # 230595		Shipper SCHROER MANUFACTURING 511 OSAGE KANSAS CITY KS 66105 US				
FedEx Freight Economy									
PIECES	PKG	H/U	HM	DESCRIPTION	WGT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
				TO DELIVERY - CONTACT MIKE GOMEZ AT 913-281-1500***** **TOP-LOAD ONLY** IF CTNS SHOW ANY SIGN OF DAMAGE INSPECT CONTENTS BEFORE SIGNING DR. IF PRODUCT DAMEGE IS FOUND, NOTE ON DR. IF CTNS APPEAR IN GOOD CONDITION SIGN THE DR. AFTER DRIVER DEPARTS, IMMEDIATELY INSPECT CONTENTS FOR CONCEALED DAMEGE. WHEN ANY PRODUCT DAMAGE IS DISCOVERED CONTACT SCHROER WITHIN 24 HRS @ 800 444 1579 1006191 BL# CAFE SHIP MANAGER					
PREPAID - WILL INVOICE THIRD PARTY									
BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION ** CHARGES SUBJECT TO CHANGE **						Bill of Lading Number 1014318		0.00	
Delv. Driver & #:						P.O. Number		Page 2 of 3	
Date:		Arrive:		Depart:					
# of Skids:		# of Pcs:		OS&D #:					
Shipment received in apparent good order with wrap intact unless otherwise noted.						 P.O. BOX 840 HARRISON, AR 72602-0840 fedex.com 1.866.393.4585 fedex.com/fastfreight			
Received by: _____ <input type="checkbox"/> Over <input type="checkbox"/> Damage Exceptions: <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken									

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PIECES	PKG	H/U	HM	DESCRIPTION	WGT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
12				#39520S-U SUB 1, KENNELS, CTNR	704	039520-01	250		
15				#95190, HDWR IRON OR STEEL	192	095190-09	070		
NOTIFY CHARGE DO NOT DOUBLE STACK **TOP-LOAD ONLY** DO NOT BREAK SHRINK WRAP : LIFTGATE DELIVERY-PPD 1006191 SHPR# APPOINTMENT DELIVERY ** ACCESSORIAL SERVICES LISTED ON OBL ARE PREPAID BY SHIPPER & MUST BE PERFORMED AT TIME OF DELIVERY **ANY OTHER ACCESSORIALS NOT LISTED BUT REQUESTED BY CONSIGNEE MUST MUST BE AUTHORIZED BY SCHROER PRIOR									
PREPAID - WILL INVOICE THIRD PARTY									
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Consignee
ANIMAL RELIEF FUND
309 W 7TH ST
PARKER
AZ 85344

US

Trailer # 230595

Shipper
SCHROER MANUFACTURING
511 OSAGE
KANSAS CITY
KS 66105

US

FedEx Freight Economy

PIECES	PKG	H/U	HM	DESCRIPTION	WGT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
				FUEL SURCHG LTL SHPT16.00% 0000104 DEFICIT WT=LOWER CHARGES RATED AS..... 488367197-100-02-199 024 EARNED DISCOUNT 488367197-100-02-265 *FXF 50101/07/19 ILS 22255 ** FAK RATES APPLIED **	104 1000				
27			4	PREPAID - WILL INVOICE THIRD PARTY	896				

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Delv. Driver & #: 217461

Date: _____ Arrive: _____ Depart: _____

of Skids: (4) # of Pcs: _____ OS&D #: _____

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: _____

Over Damage Exceptions: _____

Short Wrap Broken

Bill of Lading Number 1014318 0.00

P.O. Number _____ Page 3 of 3



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