



Tri-Corps Supply - 01
99999 Central Ave
San Gabriel, XX 99999

BILL OF LADING

Website: www.xyz.com
E-Mail: xxx@yyy.com

Consigned to	DUROK CEMENT CO.
Destination	DUROK CEMENT CO WILL CALL 3976 DUROCK RD SAN GABRIEL, XX 99999

Customer #	11660000
Shipper #	918858-00
Invoice Date	07/10/08
Page #	1
PO #	158579
PO Date	06/25/08
UPC Vendor	000000

Route		Instructions	xxxxxxx TO DELIVER WILL CALL		Ship Point	xxxxxxxxx xxxxxxxx - xx		
Carrier	Delivery-OT				Car or Vehicle No			
Ln#	Qty Ship	Unit	Product	Description	Weight	Cubes	Class/ Rate	
1	4.00	EA	AL-PS660 EG	RIGHT ANGLE BRACE				
2	100.00	EA	AB-1492J3B	IEC 1-Ckt Feed-Through				
3	1.00	EA	AB-800T2TZ	PUSH BUTTON ENCLOSURE				
4	2.00	EA	AB-800TA1D1	30.5MM TYPE 4/13 MOM.				
5	2.00	EA	AB-800TA6D2	30.5MM TYPE 4/13 MOM.				
6	10.00	EA	AB-800L30L10R	800L INDICATOR LIGHT				
7	7.00	EA	AB-800L30L10G	800L INDICATOR LIGHT				
8	5.00	EA	AB-800HN5B	HYPALON PROT. BOOT FOR				
9	5.00	EA	AB-800HN5A	HYPALON PROT. BOOT FOR				
10	10.00	EA	AB-1492N49	JUMPER SLEEVE				
11	2.00	EA	HF-A1212CH	J Box Type 12 Hinged Co	58.20000			
12	2.00	EA	HF-A10P10	Panel J Box / 8.75x8.88	13.60000			
13	4.00	EA	HF-A12P12	Panel J Box / 10.75x10.	40.00000			
14	2.00	EA	HF-A16P14	Panel J Box /14.75x12.8	33.60000			
15	100.00	FT	LT75-100	EF-12 3/4" LIQUATITE	31.00000			
16	500.00	FT	THHN14STR-RED-500	WIRE 14 RED STRANDED				
17	500.00	FT	THHN12STR-RED-500	WIRE 12 RED STRANDED				
19	10.00	each	MM-33+SUPER3/4X66FT	33+SUPER-3/4X66FT				
20	4.00	EA	MM-25203/4X60FT	2520-3/4X60FT	1.00000			
21	10.00	EA	GO-TRM1-1/8	250V 1 1/8A 1 1/2x13/32				
22	10.00	each	GO-ATQR1/8	600V 1/8A CC TD FUSE				
26	100.00	EA	SC-52408	8-32 X 1/2 RHMS				
28	200.00	EA	SC-40325	1/4 FLAT CUT WASHER ZP				
32	200.00	EA	SC-40120	10-32 HEX NUT ZP				
33	200.00	EA	sc-40110	8-32 HEX NUT ZP				
38	10.00	EA	BN-KA29U	6STR-250 DUAL RATED				
39	300.00	ea	ID-30-451	WINGNUT 451 YEL 100PC	135.00000			
41	5.00	EA	MU-30283	2G.WP BLANK COVER	0.75000			
44	500.00	FT	THHN12STR-GRN-500	WIRE 12 GREEN STRANDED				
45	500.00	FT	THHN14STR-GRN-500	WIRE 14 GREEN STRANDED				



Tri-Corps Supply - 01
99999 Central Ave
San Gabriel, XX 99999

BILL OF LADING

Website: www.xyz.com
E-Mail: xxx@yyy.com

Consigned to	DUROK CEMENT CO.
Destination	DUROK CEMENT CO WILL CALL 3976 DUROCK RD SAN GABRIEL, XX 99999

Customer #	11660000
Shipper #	918858-00
Invoice Date	07/10/08
Page #	1
PO #	158579
PO Date	06/25/08
UPC Vendor	000000

Route			Instructions	xxxxxxx TO DELIVER WILL CALL		Ship Point	xxxxxxxxx xxxxxxxx - xx			
Carrier		Delivery-OT				Car or Vehicle No				
Ln#	Qty Ship		Unit	Product	Description		Weight	Cubes		Class/ Rate
1	4.00		EA	AL-PS660 EG	RIGHT ANGLE BRACE					
2	100.00		EA	AB-1492J3B	IEC 1-Ckt Feed-Through					
3	1.00		EA	AB-800T2TZ	PUSH BUTTON ENCLOSURE					
4	2.00		EA	AB-800TA1D1	30.5MM TYPE 4/13 MOM.					
5	2.00		EA	AB-800TA6D2	30.5MM TYPE 4/13 MOM.					
6	10.00		EA	AB-800L30L10R	800L INDICATOR LIGHT					
7	7.00		EA	AB-800L30L10G	800L INDICATOR LIGHT					
8	5.00		EA	AB-800HN5B	HYPALON PROT. BOOT FOR					
9	5.00		EA	AB-800HN5A	HYPALON PROT. BOOT FOR					
10	10.00		EA	AB-1492N49	JUMPER SLEEVE					
11	2.00		EA	HF-A1212CH	J Box Type 12 Hinged Co		58.20000			
12	2.00		EA	HF-A10P10	Panel J Box / 8.75x8.88		13.60000			
13	4.00		EA	HF-A12P12	Panel J Box / 10.75x10.		40.00000			
14	2.00		EA	HF-A16P14	Panel J Box /14.75x12.8		33.60000			
15	100.00		FT	LT75-100	EF-12 3/4" LIQUATITE		31.00000			
16	500.00		FT	THHN14STR-RED-500	WIRE 14 RED STRANDED					
17	500.00		FT	THHN12STR-RED-500	WIRE 12 RED STRANDED					
19	10.00		each	MM-33+SUPER3/4X66FT	33+SUPER-3/4X66FT					
20	4.00		EA	MM-25203/4X60FT	2520-3/4X60FT		1.00000			
21	10.00		EA	GO-TRM1-1/8	250V 1 1/8A 1 1/2x13/32					
22	10.00		each	GO-ATQR1/8	600V 1/8A CC TD FUSE					
26	100.00		EA	SC-52408	8-32 X 1/2 RHMS					
28	200.00		EA	SC-40325	1/4 FLAT CUT WASHER ZP					
32	200.00		EA	SC-40120	10-32 HEX NUT ZP					
33	200.00		EA	sc-40110	8-32 HEX NUT ZP					
38	10.00		EA	BN-KA29U	6STR-250 DUAL RATED					
39	300.00		ea	ID-30-451	WINGNUT 451 YEL 100PC		135.00000			
41	5.00		EA	MU-30283	2G.WP BLANK COVER		0.75000			
44	500.00		FT	THHN12STR-GRN-500	WIRE 12 GREEN STRANDED					
45	500.00		FT	THHN14STR-GRN-500	WIRE 14 GREEN STRANDED					



BOL



918858-00



XXX-XXXXX XXXXXXXX - XX
XXXXX XXXXXXXX
XXX XXXXXXXX, XX XXXXX

BILL OF LADING

Website: www.xyz.com
E-Mail: xxx@yyy.com

Consigned to	XXXXX CEMENT CO.
Destination	XXXXX CEMENT CO WILL CALL XXXX X. XXXXX MOUNTAIN RD XXX XXXXXXXX, XX XXXXX

Customer #	11660000
Shipper #	918858-00
Invoice Date	07/10/08
Page #	2
PO #	158579
PO Date	06/25/08
UPC Vendor	000000

Route			Instructions	KENNETH TO DELIVER WILL CALL		Ship Point	xxx-xxxxx xxxxxxxx - xx			
Carrier		Delivery-OT				Car or Vehicle No				
Ln#	Qty Ship	Unit	Product	Description		Weight	Cubes	Class/ Rate		
46	100.00	C	PD-PLT4S-C0	PAN-TY CABLE TIE		57.00000				
47	3.00	EA	75X300	3/4 X 3 GALV NIPPLE						
48	3.00	EA	75X400	3/4 X 4 GALV NIPPLE						
49	1.00	EA	AP-X47	1 1/4 FM7 BODY		3.70000				
50	10.00	EA	AP-HUB75D	3/4 DIE CAST HUB		3.20000				
51	10.00	EA	CN75	3/4 CONDUIT NIPPLE						
52	10.00	EA	cn100	DCF CN100 1 IN D/C BRUSH						
53	1.00	EA	HF-A8P8	Panel J Box / 6.75x4.88		4.00000				
54	3.00	EA	AP-ST9075	3/4 90D LIQUIDTIGHT		1.17000				
55	2.00	EA	AP-LL37	1 FM7 BODY		3.86000				
56	5.00	EA	AG-GASK573	1" GASKET FOR CLIP COVER						
57	5.00	EA	75COUP	3/4" GALV. COUPLING						
58	10.00	EA	AB-1492N49	JUMPER SLEEVE						



BOL



918858-00