



**UNIFORM STRAIGHT BILL OF LADING ORIGINAL---NOT NEGOTIABLE**

SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM BILL OF LADING --- QUESTIONS? CALL 1.866.393.4585



2650322651



Date May 08, 2012	Purchase Order # 4552046417
Shipper #	Shipper #
<b>REQUIRED: Please select a service type</b>	
<input checked="" type="checkbox"/> FedEx Freight® Priority	<input type="checkbox"/> FedEx Freight® Economy
<b>OPTIONAL: You may select a money-back guarantee delivery (charges and tariff limitations may apply).</b>	
<input checked="" type="checkbox"/> AM Delivery <input type="checkbox"/> Close of Business Delivery	

**SHIPPER (from) Please provide ZIP codes and phone numbers. CONSIGNEE (to)**

Shipper JACOB TUBING LP	FXF Acct. # 47185294	Consignee THYSSENKRUPP PRESTA DANVILLE	FXF Acct. #
Attn. to	Area Code	Phone Number	Attn. to Thyssen Krupp Presta
Address 3948 WILLOW LAKE BLVD	Address 75 WALZ CREEK DRIVE	Address (Store, Dept., Ste., Flr., Apt., D.v.)	Address (Store, Dept., Ste., Flr., Apt., D.v.)
City MEMPHIS	City DANVILLE	City	City
State/Province TN	State/Province IL	State/Province	State/Province
ZIP/Postal Code 38118-7040	ZIP/Postal Code 61834	ZIP/Postal Code	ZIP/Postal Code
Country US	Country US	Country	Country
Accessorial Charges <input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Pickup <input type="checkbox"/> Limited Access	Accessorial Charges <input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Delivery <input type="checkbox"/> Limited Access	Accessorial Charges	Accessorial Charges
Shipper Bill of Lading #	Shipper Bill of Lading #	Shipper Bill of Lading #	Shipper Bill of Lading #
Special Instructions	Special Instructions	Special Instructions	Special Instructions

**BILL FREIGHT CHARGES TO (if different than above):**

Name	FXF Acct. #	Mailing Address
City	State	ZIP/Postal Code
	Country	Area Code
		Phone Number

Freight charges are PREPAID unless marked collect.	<b>C.O.D.</b>	1. The letters "C.O.D." must appear in box before consignee's name above.
<b>CHECK BOX IF COLLECT</b>	\$ AMOUNT	2. C.O.D. funds to be collected as: <input type="checkbox"/> Certified Funds <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check
		3. C.O.D. fee to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee

**REMIT C.O.D. TO (if different than shipper above):**

Name	Mailing Address
City	State
	ZIP/Postal Code
	Country
	Country Code
	Area Code
	Phone Number

RECEIVED: This bill of lading is subject to the terms and conditions of the contract that have been agreed upon in writing between the carrier and shipper. If and insofar as the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations, the shipper and shipper hereby agree to the terms and conditions of the contract that have been agreed upon in writing between the carrier and shipper. If and insofar as the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations, the shipper and shipper hereby agree to the terms and conditions of the contract that have been agreed upon in writing between the carrier and shipper. If and insofar as the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations, the shipper and shipper hereby agree to the terms and conditions of the contract that have been agreed upon in writing between the carrier and shipper.

HANDLING UNITS (H/U)	H/U PKG. TYPE	PIECES	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS (subject to correction)	WEIGHT IN LBS. (subject to correction)	NMFC ITEM #	CLASS	CUBE
1	PLT	1		STEEL TUBING PO #:4552046417	241		085	
<b>TOTAL WEIGHT</b>					<b>241</b>			

**TOTAL H/U: 1** ★ MARK "X" OR "RQ" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS OR REPORTABLE QUANTITY AS DEFINED IN DOT REGULATIONS.

HM EMERGENCY CONTACT PHONE NUMBER ( )	FOR INTERNATIONAL SHIPMENTS PLEASE INDICATE BELOW THE NAME, FAX NUMBER AND PHONE NUMBER OF THE BROKER.
HM EMERGENCY RESPONSE PROVIDER PERSON OR CONTRACT #	EEV/SED Number or Exception
	Broker Name
	Phone # ( )
	Fax # ( )

**NOTE (1)** Where the rate and carrier's liability for loss or damage may be dependent on value, shippers must state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

**Note (2)** Liability limitation for loss or damage on this shipment shall be applicable as provided by contract or in the current NMFC or this carrier's governing tariffs. See FXF 100 Series Rules Tariff for complete limited liability provisions. Carrier's maximum standard liability is limited to \$25 per pound per package for NEW articles and \$5.00 per pound per package for USED or RECONDITIONED articles. For availability and limits of excess liability coverage and applicable rates and charges, please refer to FXF 100 Series Rules Tariff. Not selecting an additional coverage option is considered to be a waiver of same and standard liability coverage will apply.

<input type="checkbox"/> Articles are NEW, and require Excess Liability Coverage in the amount of \$ _____ per pound. Additional charges will apply.	<b>SHIPPER CERTIFICATION</b>
<input type="checkbox"/> Articles are USED or RECONDITIONED and require Excess Liability Coverage. Additional charges will apply.	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.
	Shipper Signature _____ Date 5-8-12

**NOTE (3)** Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

<b>CARRIER CERTIFICATION</b>	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.		
Date	DRIVER/EMPLOYEE NUMBER	PIECE COUNT	TRAILER #
5/8/12	FXF 2316771	1000 on body 3000	

# PACKING SLIP



(901) 566-1110  
www.jacob-tubing.com

ORDER NUMBER: 1136-12  
ORDER DATE: 5/1/2012

SALESPERSON: 0001  
CUSTOMER NO: 00-OSKAR

**SOLD TO:**  
Avani  
95 Cypress Drive  
PO#: 4552046417  
Youngsville, NC 27596

**SHIP TO:**  
ThyssenKrupp Presta Danville,  
75 Walz Creek Drive  
PO#: 4552046417  
Danville, IL 61834

**CONFIRM TO:**  
Cheryl Gibson

CUSTOMER P.O. 4538 / SO 18279	SHIP VIA SEE NOTES	F.O.B. Memphis TN	TERMS Net 30	SHIP DATE: 5/8/2012
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ITEM NUMBER	UNIT	ORDERED	PRIOR SHIPMENT	BACK ORDER	QTY SHIPPED TODAY	BOX	Promise Date
<b>TAG BRETT ASHLEY</b>							
11251010	EACH	2	0	0	2	1	5/8/2012
Tube, 250mm dia., 2000mm long, 1mm thick, mild steel							
11251020	EACH	1	0	0	1	1	5/8/2012
Tube, 250mm dia., 1000mm long, 1mm thick, mild steel							
12202903	EACH	4	0	0	4	1	5/8/2012
Quick connect pull ring, 200mm dia., for 1mm-2mm tubing, galvanized							
11251110	EACH	1	0	0	1	1	5/8/2012
Slip tube, 250mm dia., 1000mm long, 1.5mm thick, mild steel							
11251120	EACH	1	0	0	1	1	5/8/2012
Slip tube, 250mm dia., 500mm long, 1.5mm thick, mild steel							
10256155	EACH	2	0	0	2	1	5/8/2012
Ring seal for slip tubes 1.5mm thick, 250mm dia., Perbunan (NBR)							
11251339	EACH	1	0	0	1	1	5/8/2012
Elbow 90deg., 250mm dia., R=1D, 1.5mm thick, mild steel							
11251344	EACH	1	0	0	1	1	5/8/2012
Elbow 45deg., 250mm dia., R=2D, 1.5mm strong, mild steel							
11201560	EACH	1	0	0	1	1	5/8/2012
Throttle valve, 200mm dia., 1.5mm thick, mild steel							
11001475	EACH	1	0	0	1	1	5/8/2012
Cone, 250/300mm dia., 1.5mm thick, mild steel							

PACKING SLIP



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ORDER DATE: 5/1/2012

SALESPERSON: 0001  
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CONFIRM TO:  
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CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS	SHIP DATE:			
4538 / SO 18279	SEE NOTES	Memphis TN	Net 30	5/8/2012			
ITEM NUMBER	UNIT	ORDERED	PRIOR SHIPMENT	BACK ORDER	QTY SHIPPED TODAY	BOX	Promise Date
11251255	EACH	1	0	0	1	1	5/8/2012
Conical fork 30deg., 250/200/200mm dia., 1.5mm thick, mild steel							

INIT: TJ  
Packed by: TJ Checked by: JN

# PICKING SHEET

WAREHOUSE: 000 MAIN WAREHOUSE

ORDER NUMBER: 1136-12

CUSTOMER NO: 00-OSKAR

ORDER DATE: 5/1/2012

SALESPERSON: 0001

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CONFIRM TO: Cheryl Gibson

CUSTOMER P.O. 4538 / SO 18279	SHIP VIA SEE NOTES	F. O. B. Memphis TN	TERMS Net 30	SHIP DATE 5/8/2012
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LOCATION	ITEM NUMBER	ORDERED	SHIPPED	BACK ORDER	SHIP DATE
<b>1H41</b> Throttle valve, 200mm dia., 1.5mm thick, mild steel	<b>11201560</b>	1	<u>1</u>	0	5/8/2012
<b>1H56</b> Quick connect pull ring, 200mm dia., for 1mm-2mm tubing, galvanized	<b>12202903</b>	4	<u>4</u>	0	5/8/2012
<b>1M12</b> Cone, 250/300mm dia., 1.5mm thick, mild steel	<b>11001475</b>	1	<u>1</u>	0	5/8/2012
<b>1M22</b> Conical fork 30deg., 250/200/200mm dia., 1.5mm thick, mild steel	<b>11251255</b>	1	<u>1</u>	0	5/8/2012
<b>1M33</b> Slip tube, 250mm dia., 500mm long, 1.5mm thick, mild steel	<b>11251120</b>	1	<u>1</u>	0	5/8/2012
<b>1N12</b> Elbow 45deg., 250mm dia., R=2D, 1.5mm strong, mild steel	<b>11251344</b>	1	<u>1</u>	0	5/8/2012
<b>1O31</b> Ring seal for slip tubes 1.5mm thick, 250mm dia., Perbunan (NBR)	<b>10256155</b>	2	<u>2</u>	0	5/8/2012
<b>1P33</b> Elbow 90deg., 250mm dia., R=1D, 1.5mm thick, mild steel	<b>11251339</b>	1	<u>1</u>	0	5/8/2012
<b>SR</b> Tube, 250mm dia., 2000mm long, 1mm thick, mild steel	<b>11251010</b>	2	<u>2</u>	0	5/8/2012
<b>SR</b> Tube, 250mm dia., 1000mm long, 1mm thick, mild steel	<b>11251020</b>	1	<u>1</u>	0	5/8/2012
<b>SR</b> Slip tube, 250mm dia., 1000mm long, 1.5mm thick, mild steel	<b>11251110</b>	1	<u>1</u>	0	5/8/2012

**Shipping Notes: BEST WAY (AM DELIVERY) : TAG BOX : BRETT ASHLEY; CUSTOMER NEEDS ORDER ON 5/10/12 BEFORE 2PM**

DIMS: 81 x 36 x 28

WEIGHT: 241 #

INIT: TJ

# PICKING SHEET

WAREHOUSE: 000 MAIN WAREHOUSE

ORDER NUMBER: 1136-12

CUSTOMER NO: 00-OSKAR

ORDER DATE: 5/1/2012

SALESPERSON: 0001

**SOLD TO:**

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CUSTOMER P.O.	SHIP VIA	F. O. B.	TERMS	SHIP DATE
4538 / SO 18279	SEE NOTES	Memphis TN	Net 30	5/8/2012

  

LOCATION	ITEM NUMBER	ORDERED	SHIPPED	BACK ORDER	SHIP DATE
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\$257.05

**Shipping Notes: BEST WAY (AM DELIVERY) : TAG BOX : BRETT ASHLEY;  
CUSTOMER NEEDS ORDER ON 5/10/12 BEFORE 2PM**

DIMS: \_\_\_\_\_ WEIGHT: \_\_\_\_\_ INIT: \_\_\_\_\_