Date: May 25, 2023

BILL OF LADING

SHIP FROM

Name: UNITED GROUP
Address: 13700 W POLO TRAIL DR
City/State/Zip: LAKE FOREST, IL 60045-5101
SID#: FOB: ☐

Bill of Lading Number: 01985670

01985670

SHIP TO

Name: DTE EES COKE BATTERY
Address: 1400 Zug Island Rd
City/State/Zip: Detroit, MI 48209
CID#: FOB: ☐

CARRIER NAME: DAYTON FREIGHT LINES INC (DAFG)
Trailer number:
Seal number(s):

SCAC: DAFG

Pro number: 00024338865

00024338865

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: DTE Energy c/o Ardmore Power Logistics
Address: 24610 Detroit Road Suite 1200
City/State/Zip: Westlake, OH 44145

Freight Charge Terms: ***(freight charges are prepaid unless marked otherwise)***

Prepaid _____ **Collect** _____ **3rd Party** X

SPECIAL INSTRUCTIONS:

DO NOT STACK
SHIP TO CONTACT: Conrad Zboch, PHONE: 313-216-2503

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
4701779117	1	126	Y	N	
GRAND TOTAL	1	126			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (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 Section 2(e) of NMFC item 360*)	LTL ONLY NMFC #	LTL ONLY CLASS
1	Skid	1	Boxes	126	0	CHAIR_SAFETY,CAB,SWIVEL	172670-0	65
						Received By:		
						Date / Time:		
1		1		126		**GRAND TOTAL**		

Where the rate is dependent on value, shippers are required to 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 _____."

COD AMOUNT: $ _____
Fee Terms: **Collect:** ☐ **Prepaid:** ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications 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 carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

_____ **Shipper Signature**

SHIPPER SIGNATURE / DATE

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 U.S. DOT

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

UNITED GROUP
13700 W POLO TRAIL DR
LAKE FOREST, IL 60045-5101

00024338865

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1400 Zug Island Rd
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