

BILL OF LADING

070054

To: **AMARILLO WAREHOUSE COMPANY**
620 N FAIRFIELD

From: CAPSTONE PACKAGING
2909 CHESTNUT STREET

AMARILLO, TX 79107

QUINCY, IL 62301
Bill: AMARILLO WAREHOUSE COMPANY
620 N FAIRFIELD

Reference: 567794

Tracker/PRO#:

AMARILLO, TX 79107

Carrier: LEESER

Trailer ID:

Class:

Ship Date: 06/04/2026

Delivery:

Seal Number:

Collect?

Part Number	LotCode	Description	Quantity	Haz Mat
132200055	624666	ANIMATE BAGS	400	<input type="checkbox"/>
132200200	626710	ANIMATE SUPER SACKS	12	<input type="checkbox"/>

[COMMENTS]

Shipment Totals for 070054

Pallets : 22

Cartons :

Weight : 44000

RECEIVED, subject to classifications and tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted, contents and condition of contents of packages unknown, marked, consigned and designated as indicated above which said carrier, the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to and accepted by the shipper for himself and his consignees.

X
Shipper: CAPSTONE PACKAGING

X
Carrier: LEESER