



FELIX STORCH, INC.

B/L#

5002786

STRAIGHT BILL OF LADING
PACKING LIST

5/16/2023

SHIP TO:Charles Henry Properties
GROUND FLOOR STORE 336 E 56TH ST
NEW YORK, NY 10022-4145
912-441-0062Warehouse:

Edison

Notes:**Apply NO RETURN IF BOX IS OPENED label to all
Master Cartons**PO NO:

FSI-5432

SALES REP

Jocelyn L

SHIP VIA

YRC

QTY	MODEL NUMBER	COLOR	GD	DESCRIPTION	WEIGHT
1	PRO201SS	Blk		Summit range, gas 20"	165 LBS 99
Item Count: 1					Total Weight 165 LBS

CLASS: 150

NMFC: 26720-01

FREIGHT BILL TO:

N/A

SHIPPED FOR: who9

Whole9yards USA LLC

TEL: 302-566-5539 EXT:

RECEIVED MERCHANDISE LISTED ABOVE:

SIGNATURE: _____

NO. UNITS: _____ DATE: _____

PRINT LAST NAME: _____

Felix Storch, Inc. 77 Executive Ave Edison, NJ 08817

Tel: 718-893-3900 Fax: 844-478-8799 Email: shipping@summitappliance.com

Invoices are subject to FSI standard terms - see: www.summitappliance.com/termsandconditions



Truck: 0

5/16/2023 8:09:06 AM

Page 1

OFFICE COPY

YELLOW

Holland

NEW PENN.

Reddaway

YRC

730-430777-5

PICK UP DATE 05-17-23	DESTINATION 187-1	RATE CODE /11	ITEM/TENDER NO. 00049.5	PAGE 01 OF 02
PO. NO. / DEPT. NO.				ADV CA/CL CODE
FSI-5432 SUMMIT APPLIANCE 77 EXECUTIVE AVE EDISON NJ 08817		SHIPPER CODE 2619	BEY CA/CL CODE	
CHARLES HENRY PROPERTIES 336 E 56TH ST NEW YORK NY 10022		SERVICE	EXCEP.	
		CONS. CODE		
CARK BOO				

ORG

122

CARRIERS TARIFFS LIMIT THEIR LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME

DATE

SIGNED

TIME

B/L OR GBL NO.

SA00449364

INVOICE

TOTAL

PRO

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
1	PLT		SUMMIT GAS WALLOVEN NMFC=02672001 CLC175 1 PCS PERCENT DISCOUNT (OUTBOUND) HIGH COST DELIVERY AREA CHARGE GENERAL SURCHARGE (FUEL/FRT)	E70 HCDA	165		
1	TTL	////			165		

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

☐ LIFTGATE ☐ SORT/SEGREGATION ☐ LIMITED ACCESS
☐ INSIDE DELIVERY ☐ RESIDENTIAL DELIVERY ☐ OTHER

CONSIGNEE'S COPY

PICK UP DATE 05-17-23	DESTINATION 187-1	RATE CODE /11	ITEM/TENDER NO. 00049.5	PAGE 02 OF 02
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CARK BOO				

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			SLC STC C: 912-441-0062 PO=FSI-5432	PODP			

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