



# M/V NORMA H II

STEVENS ON FORMEL FREIGHT SERVICES LLC

PO Box 9066260 San Juan, PR 00906-6260 - Pier 10, Puerta de Tierra  
 Tel: 787-723-4114 - Fax: 787-724-4354 - Email info@normahfreight.com  
 www.normahfreight.com

*"A family name serving the Caribbean for over 30 years"*

Date Received	Voyage Number	Frt. Prepaid	Collect	COD	Bill of Lading Number
					<b>FSHP</b>

SHIPPER:  
 Cargo Must arrive to carrier properly packaged and labeled for Ocean Transit.

CONSIGNEE

COUNTRY OF ORIGIN: \_\_\_\_\_  
 DECLARED VALUE: \$ \_\_\_\_\_

TELEPHONE #: \_\_\_\_\_

Quantity	Description, Marking, Packaging	Weight	Cu. Meters	Rate	Charges
<b>TOTALS</b>					

RECEIVED the described goods or packages or containers said to contain unless otherwise indicated, to be transported and delivered or transhipped as herein provided.  
 THE RECEIPT, CUSTODY, CARRIAGE, DELIVERY AND TRANSHIPPING OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING ON THE FACE AND BACK HEREOF.

Carrier: \_\_\_\_\_  
 STEVENSON FORMEL FREIGHT SERVICES LLC.

Subtotal	
C.O.D. Charges	
<b>Total Due</b>	

REMARKS

Count and check cargo before signing. No claims will be allowed after cargo has been loaded and left the dock.

Consignee Acceptance of Delivery

Authorized Signature

ALL CHARGES ARE DUE UPON DELIVERY OF CARGO TO CONSIGNEE					
	PAID	NOT PAID	CASH	CHECK NO.	DATE
FRT.					
COD					

Any cargo not cleared by Customs and/or not picked up at dock by the end of a working day will be given to our respective agents. Any clearance, transfer or storage cost will be for account of consignee. We will make every attempt to reach consignee by telephone. However cargo not collected within five (5) working days after discharge will be considered unclaimed and will be disposed of accordingly.

**This Bill of Lading is your invoice**