## Bill Of Lading

Data		0010	c (4.4												
Date	<b>3</b> : 2	024/0													
SHIP FROM VEVOR								Bill Of Lading Number: MP24061113670651 8AGGD3PZ.22205VFN.4EZRSU7U							
VEVOR CA. +86 166 0183 9140								BAR CODE SPACE							
unit 2, 6880 Columbus Rd								29691683161							
	auga, ON									2969	1683161				
L5T 2G	1, CA							CARRIER	NI A MI	E.					
SID#: FOB:□								Trailer nu							
			SHIP '	го				Trailer nu	mber:						
	n YOW1														
5225 Boundary Road,								Seal number(s):							
Navan, K4B 0L3, CA								SCAC:							
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								Pro number:							
CID#: FOB: THIRD PARTY FREIGHT CHARGES BILL TO:										BAR	CODE SPACE				
		RIYE	REIGHT	CHARG	ES BI	LL T	0:								
Name:															
Addre	ss:									<b>T</b>					
								Freight Charge Terms:(freight charges are prepaid unless							
0.4 10.4 17.								marked otherwise)							
City/State/Zip: SPECIAL INSTRUCTIONS:								Prepaid	Prepaid Collect YES 3 <sup>rd</sup> Party						
SPECIAL INSTRUCTIONS:								b	☐ Master Bill of Lading with attached						
								h		unde	rlying Bills of Lad	ina			
					CU	STOI	MER ORI	DER INFOR	матіс		,				
	CUSTON	IER		SHIPME			ALLETS			#EACHE	S WEIGHT	PALLE	ET/SLIP		
ORDER NUMBER					TI ID MI ALLEIO		# C # L		#E/1011E						
4FZRSUZU 29691683161 2							72	70		709.3 pounds	Y	N			
8AGGD3PZ, 222O5VFN							-	12			703.5 pourius	'	14		
	D TOTAL	LLOUI				_		ADDITION	JAI SI	HIDDED II	VEO				
0.1.7.1.1	D TOTAL						ARRIER II	NFORMATIO							
HAND	LING UNIT	PA	CKAGE	WEIG	HTIH			ODITY DE		TION	LTL O	NLY			
QTY	TYPE					(X)	Commodit	ies requiring special	rs requiring special or additional care of		NMFC#	CLASS			
				•		` ′	and narks	ned as to ensure safe	e transnorta	tion with	ith		22/100		
	PALLETS	72	CARTONS	S 709.30	or p				re. See Section2(e) of NMFC Item 36			_			
2	PALLEIS	12	CARTON	5 /09.300	JULB	_	Vinyi Coatec	Welded Fence				_			
		_	_	_	_	_				_		DE	CIEVINO		
		_		_	_								P SPACI		
		_			_	_						STAW	r SFACI		
		-			_	_	_	DANDE	O T A I	_					
								RAND T							
Where the	rate is dependen s follows: "The ag	t on value	, shippers are	required to	state sper	cifically	in writing the	agreed or of the	COD	Amount					
exceeding	P	er		or tree proper	ny ia apuc	incury	anned by the .	ampper to be not		Fee	Terms: Collect: ☐ Pre stomer check accepta	paid 🗆			
NOTE L	iability Limita	tion for	loss or da	mage in t	his ship	men	may be a	pplicable. Se	e 49 U.	S.C. 14706	(c)(1)(A) and (B).	DIO. <b>4</b>			
	/ED, subject t										not make delivery of th		nt without		
	upon in writin								payme	nt of freigh	t and all other lawful c	harges.			
	s, classification														
are ava regulati	ilable to the s	nipper,	on reques	t, and to	all appli	cable	state and	tederal	Chinne	er Signature					
					Troilo	- 1 0	ndod	Freight Co			RIER SIGNATUR	DE / DIC	KLID		
SHIPPER SIGNATURE/DATE Trailer Loaded											DATE				
This is to certify that the above named  By Shipper								■ By Ship	per		Carrier acknowledges receipt of packages and				
materials are properly classified, described, packaged, marked and labeled, and are in							er	☐ By Drive	By Driver pallets		required placards.Carrier certifies emergency				
proper condition for transportation according to								said to cor	ntain	response information was made available and/					
the applicable regulations of the DOT.								_		or car	or carrier has the DOT emergency response				
								■ By Drive	er/Piec	ces guide	guidebook or equivalent documentation in the				
										vehic					
											erty described above is	s receivea	! in good		
										order	except as noted,				