

# Bill Of Lading

<b>Date:</b> 2024/10/29								
<b>SHIP FROM</b> VEVOR VEVOR CA, +86 166 0183 9140 160-2920 188th Street, Surrey, BC V3Z 0W5, CA SID#: _____ FOB: <input type="checkbox"/>	<b>Bill Of Lading Number:</b> MP24102920702332 <small>2376LLBP,7LXWV8N,5WKNCXPE</small> <div style="text-align: center; border: 1px solid black; padding: 5px;"> <b>BAR CODE SPACE</b>                      32516052921                 </div>							
<b>SHIP TO</b> Amazon XCAB 1882 118 Avenue NE, Calgary, AB T3K 0R1, CA CID#: _____ FOB: <input type="checkbox"/>	<b>CARRIER NAME:</b> Trailer number: _____  <b>Seal number(s):</b> <b>SCAC:</b> <b>Pro number:</b> <div style="text-align: center; border: 1px solid black; padding: 5px;"> <b>BAR CODE SPACE</b> </div>							
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> <b>Name:</b> <b>Address:</b>  <b>City/State/Zip:</b> <b>SPECIAL INSTRUCTIONS:</b>	<b>Freight Charge Terms:</b> <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid _____ Collect YES 3 <sup>rd</sup> Party _____ <input type="checkbox"/> <b>Master Bill of Lading with attached underlying Bills of Lading</b> <input type="checkbox"/>							
<b>CUSTOMER ORDER INFORMATION</b>								
<b>CUSTOMER ORDER NUMBER</b>	<b>SHIPMENT ID</b>	<b>#PALLETS</b>	<b>#CARTONS</b>	<b>#EACHES</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b>		
2376LLBP, 5WKNCXPE, 7LXWV8N	32516052921		36	36	570.07 pounds	Y N		
<b>GRAND TOTAL</b>		<b>ADDITIONAL SHIPPER INFO</b>						
<b>CARRIER INFORMATION</b>								
<b>HANDLING UNIT</b>	<b>PACKAGE</b>		<b>WEIGHT</b>	<b>H.M.</b>	<b>COMMODITY DESCRIPTION</b>	<b>LTl ONLY</b>		
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>	<b>(X)</b>	<small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	<b>NMFC#</b>	<b>CLASS</b>	
		36	CARTONS	570.0700LB	RV Water Softener			
							<b>RECEIVING STAMP SPACE</b>	
<b>GRAND TOTAL</b>								
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"					<b>COD Amount: \$</b> _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
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								
<b>SHIPPER SIGNATURE/DATE</b> 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 DOT.					<b>Trailer Loaded</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver pallets said to contain <input type="checkbox"/> By Driver/Pieces	
<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted</i>								