Bill Of Lading

| Date | : 20 |)24/0 | 5/09 | | | | | | | | | | | | |
|--|--|--------------------------------|-----------------------------------|--|--------------------------------|---|---|--|--|----------------|---|----------------|-------------|-------------------------|--|
| SHIP FROM | | | | | | | | | Bill Of Lading Number:MP24050711829762 | | | | | | |
| VEVOR VEVOR CA, +86 166 0183 9140 220 Industrial Boulevard, Boucherville, QC J4B 224. CA | | | | | | | | BAR CODE SPACE 29024555821 | | | | | | | |
| , - | | | | | | | | | CARRIER NAME:DAY & ROSS INC | | | | | | |
| SID#: FOB:□ | | | | | | | | | Trailer number: | | | | | | |
| Amazor 6351 Si Scarbor M1X 1N CID#: | | FC | DB:□ | Seal number(s): SCAC:DAYR Pro number: | | | | | | | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | | | | | | | | E | BAR CO | DE SPACE | | | |
| Name: Addre | | | | Freight Charge Terms:(freight charges are prepaid unless marked otherwise) | | | | | | | | | | | |
| City/State/Zip: | | | | | | | | Prepaid | | | Collect | | Part | | |
| SPECIAL INSTRUCTIONS: | | | | | | | | | | | | | | | |
| | | | | | | | | Master Bill of Lading with attached | | | | | | | |
| CUSTOMER ORD | | | | | | | | <u> </u> | | | ınaeriyii | ng Bills of La | aing | | |
| CUSTOMER SHIPME ORDER NUMBER | | | | | | | #CARTO | | | CHES | WEIGHT | P | PALLET/SLIP | | |
| 7W1I7SAT 2902455 | | | | | 55821 | 5821 | | 1 | | | 1 | 9.48 pound | | Y N | |
| GRAN | D TOTAL | - | | | | _ | | ADDITION | NAL | SHIPP | ER INFO | | | | |
| | | | | | | | ARRIER II | NFORMATIC | N | | | | | | |
| HANDLING UNIT PACKAGE WEIGHT H.M. COMM | | | | | | | ODITY DE | | | I | LTL | ONL | Y | | |
| QTY | TYPE | QTY | TYPE | E | _ ' | (X) | Commodities requiring special or additional care of attention in handling or stowing must be so marks and packaged as to ensure safe transportation with ordinary care. See Section2(e) of NMFC Item 360 | | | nortation with | | NMFC# | | CLASS | |
| | | 1 | CARTO | NS 9.4800 | 0LB | | Other | | | | | | | | |
| | | | | | | | | | | | | | S | RECIEVING | |
| | | | | | | | | | | | | | | | |
| | | | | | | | G | RAND T | OT. | AL | | | | | |
| property a exceeding | | clared valu | e of the prope | erty is spec | cifically | greed or of the COD Amount: \$ Fee Terms: Collect: □ Prepaid □ Customer check acceptable: □ Prepaid □ Customer check acceptable: □ | | | | | | | | | |
| RECEIV agreed the rate | /ED, subject t upon in writing s, classification ilable to the sl | o indivi g betwe ins and | dually de en the c rules th | etermined arrier and at have be | rates or shipper en esta | cont , if ap blish | racts that hi oplicable, of ed by the ca | ave been therwise to arrier and | The | carrier s | shall not m reight and | | | hipment without ges. | |
| SHIPPER SIGNATURE/DATE Trailer Loaded | | | | | | | | Freight Counted | | | CARRIER SIGNATURE / PICKUP | | | | |
| This is to certify that the above named materials are properly classified, described, | | | | | | | | ☐ By Shipper☐ By Driver pallets | | | DATE Carrier acknowledges receipt of packages and | | | | |
| packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. | | | | | | | | said to contain | | | required placards. Carrier certifies emergency response information was made available and/ or carrier has the DOT emergency response | | | | |
| | | | | | | | | ☐ By Driver/Pieces | | | guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted | | | | |