## Bill Of Lading

Date	2: 2	024/1	0/24												
								Bill Of La	Bill Of Lading Number:MP24102220355394						
VEVOR								4NKVPRMU,39EO2I8U,4QNN3M7Y,8HL41AQC							
VEVOR CA, +86 166 0183 9140								BAR CODE SPACE							
18 Kenview Blvd, Brampton, ON								32367329161							
L6T 5S															
SID#: FOB:□								CARRIER NAME:SPEEDY TRANSPORT GROUP INC							
0.0			SHIP T	0				Trailer nu	mber:						
Amazo	n YOW1							-							
5225 Boundary Road,								Seal number(s):							
Navan,								SCAC:SZTG							
K4B UL3, CA								Pro number:							
CID#: FOB:□  THIRD PARTY FREIGHT CHARGES BILL TO:									BAR CODE SPACE						
		RTY F	REIGHT	CHARG	ES BI	LL	го:								
Name															
Addre	ss:							Fasialit C	T.						
								Freight Charge Terms: (freight charges are prepaid unless marked otherwise)							
City/State/Zip:															
SPECIAL INSTRUCTIONS:									Prepaid Collect YES 3 <sup>rd</sup> Party						
D. 20112 110 1100110110.								☐ Master Bill of Lading with attached							
										underly	ing Bills of Ladi	ng			
								DER INFOR							
					NT ID #PALLETS			#CARTO	#CARTONS #E/		WEIGHT	PALLE	ET/SLIP		
ORDER NUMBER															
8HL41AQC, 39EO2I8U, 32367329161								18		18	477.75 pounds	Y	N		
4NKVPRMU, 4QNN3M7Y															
GRAN	D TOTAL							ADDITION		PER INF	0				
			01/105	14/510	нт н			NFORMATIC			171.01				
QTY	LING UNIT PACKAG		TYPE	WEIG				NODITY DE:			LTL ON NMFC#				
QII	TYPE				١,	X)	attention is	n handling or stowing	handling or stowing must be so marke ged as to ensure safe transportation wi are. See Section2(e) of NMFC Item 38		ed NWFC#		CLASS		
_							ordinary o	care. See Section2(e)				_			
		18	CARTON	477.750	0LB		Dipped Plast	ic Steel Wire Fe	nce			_			
_		-		-	-					_		DE	CIEVING		
_		-			-								P SPACI		
_		-		-	-							STAIN	PSPACI		
-		-			-		_	RAND T	OT 4.1	_					
Where the property a	rate is dependen is follows: "The ag	t on value reed or de	, shippers are clared value o	required to s if the proper	tate spec	ificall ifically	y in writing the stated by the :	agreed or of the shipper to be not	COD A	nount: \$					
exceeding	,P		-		,					Fee Le	erms: Collect: Prej mer check acceptat	ole. □ baiq □			
										. 14706(c)	(1)(A) and (B).				
	RECEIVED, subject to individually determined rates or contracts that ha agreed upon in writing between the carrier and shipper, if applicable, other										make delivery of thi		nt without		
									payment	of freight a	nd all other lawful ch	narges.			
	s, classifications, ilable to the s														
regulati		прры,	on reques	, and to a	ш аррп	cabi	e state and	leuerai	Shipper S	ignature					
SHIPPER SIGNATURE/DATE Trailer Loaded							Freight Counted CARRIER SIGNATURE / PICKUP								
This is to certify that the above named  By Shipper							ner	☐ By Ship	ner	DATE					
materials are properly classified, described,								☐ By Driver pallets		Carrier acknowledges receipt of packages and					
packaged, marked and labeled, and are in						Driv	er	,		required placards. Carrier certifies emergency					
proper condition for transportation according to								said to cor	ntain	response information was made available and/					
the app	licable regula	tions of	the DOT.					☐ By Driv	☐ By Driver/Pieces		or carrier has the DOT emergency response quidebook or equivalent documentation in the				
								,		guidebo vehicle.	uk ur equivalent doc	urnentati	Ji in the		
											described above is	receiven	l in good		
											cept as noted		3500		