

## Bill Of Lading

<b>Date(s):</b> 2024/12/06 <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <b>SHIP FROM</b>  VEVOR  VEVOR CA, +86 166 0183 9140  160-2920 188th Street,  Surrey, BC  V3Z 0W5, CA  <b>SID#:</b> _____ <b>FOB:</b> <input type="checkbox"/> </div> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <b>SHIP TO</b>  Amazon YVR3  109 Braid Street,  New Westminster,  V3L5H4, CA  <b>CID#:</b> _____ <b>FOB:</b> <input type="checkbox"/> </div> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>  <b>Name:</b> _____  <b>Address:</b> _____    <b>City/State/Zip:</b> _____  <b>SPECIAL INSTRUCTIONS:</b> _____ </div>		<b>Bill Of Lading Number:</b> MP24120423017878 3RON68IA <div style="border: 1px solid black; padding: 5px; margin-top: 5px; text-align: center;"> <b>BAR CODE SPACE</b>  33229475321 </div> <b>CARRIER NAME:</b> CEVA LOGISTICS <b>Trailer number:</b> _____  <b>Seal number(s):</b> _____ <b>SCAC:</b> CEVA <b>Pro number:</b> _____ <div style="border: 1px solid black; padding: 5px; margin-top: 5px; text-align: center;"> <b>BAR CODE SPACE</b> </div> <b>Freight Charge Terms:</b> <i>(freight charges are prepaid unless marked otherwise)</i> <b>Prepaid</b> _____ <b>Collect</b> YES <b>3<sup>rd</sup> Party</b> _____ <input type="checkbox"/> <b>Master Bill of Lading with attached</b> <input type="checkbox"/> <b>underlying Bills of Lading</b>					
<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>	
3RON68IA	33229475321		1	1	13.12 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. (X)</b>	<b>COMMODITY DESCRIPTION</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>			<b>NMFC#</b>	<b>CLASS</b>
		1	CARTONS	13.1200LB	Flagpole		
<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> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b> <b>RECEIVED</b> , 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						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  <b>Shipper Signature</b> _____	
<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>							