



Phone : (800) 758-7447
 Email : nefreight@wwex.com

BOL NO: NJA32272345

Carrier: (CNWY) XPO Logistics

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BILL OF LADING

Ship Date: 2026-04-23



XPO 708-004533

Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Freight, Inc. rules tariff. (see www.xpo.com)

Ship From
 Tech to School
 2002 Martin Ave
 SANTA CLARA, CA 95050 United States
 Amairani Carbajal, P: 4085389899
 salessupport@techtoschool.com

2171 OTOOLE AVE
 SAN JOSE, CA 95131 United States
 408-435-3876

Ship To
 Sage Oak Charter School
 451 Alabama St
 REDLANDS, CA 92373 United States
 Esmeralda Cortes, P: 9522005727
 ecortes@sageoak.education

Broker Address

Destination Terminal
 13364 MARLAY AVE
 FONTANA, CA 92337 United States
 951-685-1244

Reference Numbers
 MTS79837 MTS79838

Freight Charges Bill To
 Carrier Payment Processing
 PO Box 192629 Dallas, TX 75219 US
 Customer Number: W125688399

Special Instructions: Do Not Stack Some Items - See Descriptions, Liftgate Delivery, Liftgate Pickup
 Pickup Instructions:
 M-F LIFTGATE NEEDED FOR PICKUP
 Delivery Instructions: LIFTGATE NEEDED FOR DELIVERY M-F 8-4:30PM
 Handling Special Instructions: NOT STACKABLE NOT STACKABLE NOT STACKABLE

Freight Terms
 Prepaid:
 Collect:
 3rd Party: X

| HU Qty & Type | Piece Qty & Type | HM | Item Description | Weight (lbs) | NMFC | Class |
|---------------|------------------|----|---|--------------|------|-------|
| 1 Pallet | PALLET | | ELECTRONICS, Dimensions: 48 x 40 x 51 in ** DO NOT STACK ** | 825 | | 85 |
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| 1 Pallet | PALLET | | ELECTRONICS, Dimensions: 48 x 40 x 42 in ** DO NOT STACK ** | 656 | | 85 |
| 4 | | | Gross Weight | 3131 | | |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Remit COD to:
 Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: \$

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.

Trailer Loaded:
 ___ by Shipper
 ___ by Driver

Freight Counted:
 ___ by Shipper
 ___ by Driver

The carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Shipper: _____

Shipper Signature/Date:
 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 Department of Transportation.

Carrier Signature/Pickup Date:
 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 vehicle. Property described above is received in good order, except as noted.

Shipper: _____

Carrier: *Alex Gonzalez* 4/23/26