



Date: 07/13/2020		<b>BILL OF LADING</b>		Page: 1 of 1	
<b>SHIP FROM</b> Name: Tech To School Address: 1530 Montague Expy, City/State/Zip: San Jose, CA 95131 Contact: SALES SUPPORT - 4085323104 Ship Date: 07/13/2020 08:00-16:00			Bill of Lading Number: UAP0055132238  For any questions about this freight please direct questions to <a href="mailto:freightops@lojistic.com">freightops@lojistic.com</a> or 800-783-5753		
SHIP TO			CARRIER NAME: R&L - Standard - Trailer number: Seal number(s):		
Name: George Stevens Academy Address: 23 Union Street, City/State/Zip: Blue Hill, ME 04614 Contact: Larry Gray - 2078524493 ETA: 07/21/2020 08:00-15:00			SCAC: RNLO Pro number: UAP0055132238		
THIRD PARTY FREIGHT CHARGES BILL TO			Freight charge terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: _____ 3rd party: <u> X </u>		
Name: DLS Worldwide - Address: 1000 Windham Pkwy, City/State/Zip: Bolingbrook, IL 60490			<input type="checkbox"/> Master Bill of Lading: with attached underlaying Bill of Lading (check box)		
SPECIAL INSTRUCTIONS: NOT-STACKABLE DESTINATION ACCESSORIALS: Liftgate Delivery , Limited Access Delivery					

CUSTOMER ORDER INFORMATION

Customer Order Number	#PKGS	WEIGHT	CUBE	PALLET/SLIP <small>(CIRCLE ONE)</small>	ADDITIONAL SHIPPER INFO
MTS72536	1	1,000 LBS			MTS72536
<b>Grand Total</b>	<b>1</b>	<b>1,000 LBS</b>			

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC# CLASS
1	Pallet	1,000 LBS		Computer Equipment [42x48x48]	116030 70

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 \_\_\_\_\_."

COD amount: \$ \_\_\_\_\_  
 Fee terms: Collect  Prepaid   
 Customer check acceptable:

**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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
 Signature: \_\_\_\_\_ Shipper

N/AW  
ISKDSTC  
07/13/20

<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 regulation of the U.S. DOT.	Trailer loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  <i>Property described above is received in good order, except as noted.</i>
---	--	--	---

