

BILL OF LADING

Date: 08/10/2020		BILL OF LADING		Page: 1 of 1	
SHIP FROM			Bill of Lading Number: UAP0055134313		
Name: Tech To School Address: 1530 Montague Expy, City/State/Zip: San Jose, CA 95131 Contact: SALES SUPPORT - 4085323104 Ship Date: 08/10/2020 08:00-16:00			For any questions about this freight please direct questions to freightops@lojistic.com or 800-783-5753		
SHIP TO			CARRIER NAME: FedEx Priority - LTL - Trailer number: Seal number(s):		
Name: Hazel Crest School District 152.5 Address: 1910 W. 170th Street, City/State/Zip: Hazel Crest, IL 60429 Contact: Glenn Coffey - 7082053985 ETA: 08/13/2020 09:00-15:00			SCAC: FXFE Pro number: UAP0055134313		
THIRD PARTY FREIGHT CHARGES BILL TO			Freight charge terms: (freight charges are prepaid unless marked otherwise)		
Name: DLS Worldwide - Address: 1000 Windham Pkwy, City/State/Zip: Bolingbrook, IL 60490			Prepaid: _____ Collect: _____ 3rd party: <u> X </u>		
			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bill of Lading (check box)		
SPECIAL INSTRUCTIONS: NOT STACKABLE NOT STACKABLE NOT-STACKABLE DESTINATION ACCESSORIALS: Liftgate Delivery , Limited Access Delivery					

CUSTOMER ORDER INFORMATION

Customer Order Number	#PKGS	WEIGHT	CUBE	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
MTS72448	2	950 LBS			MTS72448
Grand Total	2	950 LBS			

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
					NMFC#	CLASS
QTY 2	TYPE Pallet	QTY 1	TYPE Pallet	475 LBS		
		1	Pallet	475 LBS		
				Computer Equipment [40x48x27]	116030	70
				Computer Equipment [40x48x27]	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. _____ Shipper Signature
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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 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	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 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>
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