

<b>SHIP FROM</b> Name: Tech to School Address: 1530 Montague Expressway, City/State/Zip: San Jose, CA 95131 Contact: BETHANY RUIZ - 8772558450 Ship Date: 07/16/2021 08:00-16:00	<b>Bill of Lading Number: UAP0055157122</b>  <b>For any questions about this freight please direct questions to <a href="mailto:freightops@lojistic.com">freightops@lojistic.com</a> or 435-500-6000</b>
<b>SHIP TO</b>	<b>CARRIER NAME: FedEx - Economy Freight -</b> Trailer number: Seal number(s):
Name: Alliance Public School Address: 1604 Sweetwater, Attn Technology Dept. City/State/Zip: Alliance, NE 69301 Contact: Heidi Manion - 3087601115 ETA: 07/23/2021 08:00-16:00	<b>SCAC: FXNL</b> <b>Pro number: UAP0055157122</b>
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>	
Name: TFORCE Worldwide - Address: 1000 Windham Parkway, City/State/Zip: Bolingbrook, IL 60490	<b>Freight charge terms: (freight charges are prepaid unless marked otherwise)</b> <b>Prepaid: _____ Collect: _____ 3rd party: <u> X </u></b>  <input type="checkbox"/> Master Bill of Lading: with attached underlying Bill of Lading (check box)
<b>SPECIAL INSTRUCTIONS:</b> <b>DESTINATION ACCESSORIALS:</b>  Liftgate Delivery , Limited Access Delivery	

**CUSTOMER ORDER INFORMATION**

Customer Order Number	#PKGS	WEIGHT	CUBE	PALLET/SLIP <small>(CIRCLE ONE)</small>	ADDITIONAL SHIPPER INFO
	1	490 LBS			MTS73690
<b>Grand Total</b>	<b>1</b>	<b>490 LBS</b>			

**CARRIER INFORMATION**

HANDLING UNIT	PACKAGE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	LTL ONLY	
				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
QTY 1	TYPE Pallet	QTY 1	TYPE Pallet	490 LBS	116030-9	70
				Computers [40x48x26]		

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

<b>COD amount: \$ _____</b> <b>Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/></b> <b>Customer check acceptable: <input type="checkbox"/></b>
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**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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<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>
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