

**BILL OF LADING**

Date: 08/24/2020

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**SHIP FROM**

Name: Tech To School  
 Address: 1530 Montague Expy,  
 City/State/Zip: San Jose, CA 95131  
 Contact: SALES SUPPORT - 4085323104  
 Ship Date: 08/24/2020 08:00-16:00

Bill of Lading Number: UAP0055135248

For any questions about this freight please direct questions  
 to [freightops@lojistic.com](mailto:freightops@lojistic.com) or 800-783-5753

CARRIER NAME: FedEx Priority - LTL -

Trailer number:  
 Seal number(s):

**SHIP TO**

Name: Acton Boxborough Regional School District  
 Address: 36 Charter Road,  
 City/State/Zip: Acton, MA 01720  
 Contact: Amy Bisiewicz - 9782643351  
 ETA: 08/28/2020 09:00-15:00

SCAC: FXFE  
 Pro number: UAP0055135248

**THIRD PARTY FREIGHT CHARGES BILL TO**

Name: DLS Worldwide -  
 Address: 1000 Windham Pkwy,  
 City/State/Zip: Bolingbrook, IL 60490

Freight charge terms: (freight charges are prepaid unless marked  
 otherwise)

Prepaid: \_\_\_\_\_ Collect: \_\_\_\_\_ 3rd party:  X

Master Bill of Lading: with attached underlying 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 (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
MTS72830	1	600 LBS			MTS72830
<b>Grand Total</b>	<b>1</b>	<b>600 LBS</b>			

**CARRIER INFORMATION**

HANDLING UNIT	PACKAGE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION 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	LTL ONLY		
					NMFC#	CLASS	
QTY 1	TYPE Pallet	QTY 1	TYPE Pallet	600 LBS	Computer Equipment [42x48x36]	116030	85

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

**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:

 By Shipper By Driver

Freight Counted:

 By Shipper By Driver/pallets said to contain 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.

Property described above is received in good order, except as noted.