


Date: 10/19/23

BILL OF LADING - ME

Page 1

SHIP FROM		Shipment Number: 869186262	
Name: LIGHTNING BUG/JLA Address: 311 INTERNATIONAL TRADE PKWY City/State/Zip: PORT WENTWORTH, GA 31407 Contact: Danielle Johnson Phone: 555-555-1212			
SHIP TO		CARRIER NAME: KNIGHT TRANSPORTATION INC	
Name: BELK 744 Address: 1018 MENDELL DAVIS DR City/State/Zip: BYRAM, MS 39272 Delivery Date: 10-23-2023 Contact: MAIN SWITCHBOARD Phone: 601-346-7175		Trailer number: 87314 Seal number(s): 5626199	
BILL FREIGHT CHARGES TO:		SCAC: KNIG Mileage: 632 Miles Pro number:	
Belk C/O Uber Freight US LLC, PO Box 425 Lowell, AR 72745 USA		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: Prepaid Add: Collect: <input checked="" type="checkbox"/> 3rd Party:	
		<input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
SPECIAL INSTRUCTIONS:

CARRIER INFORMATION								
HANDLING		QUANTITY		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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
13.0	PLT	1495	CTN	16756 LBS		Retail Goods	49880-7	250
13		1495		16756 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION					
BOL NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
869186262	5937685-744	1495	16756 LBS		ALL ITEMS VARIOUS
GRAND TOTAL		1495	16756 LBS		

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 _____

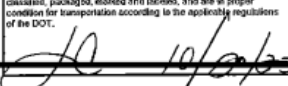
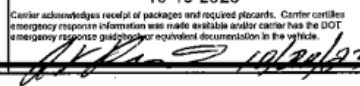
COD Amount: \$ _____
Fee Terms: Collect: Prepaid:
Customer check acceptable:

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 _____

SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>  10/19/23	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE/PICKUP DATE 10-19-2023 
---	--	--	--

Release	Release Status	Created By	Created Time	PO	Vendor	BOL Number	Delk PO Number	Product(s)	Ordered Quantity	Quantity	Weight	Cube	Handling Unit	Packaging Unit	Origin	Destination	Pickup Time	Delivery Time
PM-REL-20821205	OPEN	Stephanie Reed-Lyles	10/17/2023 08:46	5937685-744	10010403 MSH/JLA		5937685	Retail Goods	4,485.00 UN	4,485.00 UN	16,756.00 LBS	1,349.00 CF	14.00 PLT	1,495.00 CTN	100105540002 LIGHTNING BUG/JLA	744 BELK 744 DISTRIBUTION CENTER	10/18/2023 08:00	10/20/2023 16:00
PM-REL-20821205	CANCELLED	Stephanie Reed-Lyles	10/17/2023 08:54	5937685-744	10010403 MSH/JLA		5937685	Retail Goods	4,485.00 UN	4,485.00 UN	16,756.00 LBS	1,349.00 CF	14.00 PLT	1,495.00 CTN	100105540002 LIGHTNING BUG/JLA	744 BELK 744 DISTRIBUTION CENTER	10/20/2023 08:00	10/20/2023 16:00