

**SHIP FROM:**

Intercon  
635 North Billy Mitchell Rd  
Salt Lake City, UT 84116-  
SID#:

FOB:

Bill of Lading Number: 46510020004271879

**SHIP TO:**

Nebraska Furniture Mart  
KC Main Warehouse  
1601 Village West Parkway  
Kansas City, KS 66111-

CID#: NEN10

FOB:

CARRIER NAME: OTHER  
Trailer Number: SL-6-NEN10 KS  
Seal Number(s):

**FREIGHT CHARGES BILL TO:**

Nebraska Furniture Mart  
Nebraska Furniture Mart, Inc.  
P.O. Box 3456  
700 So Main 72nd Street  
Omaha, NE 68103-

All Intercon products are certified to comply with CPSA Regulation: 16 CFR 1303 (lead in paint) in accordance with the Consumer Product Safety Act Implemented November 12, 2008. Contact Tim Newlin at tnewlin@intercon1.com.

**SPECIAL INSTRUCTIONS:**

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid \_\_\_ Collect X 3rd Party \_\_\_

Master Bill of Lading: with attached underlying Bills of Lading  
 (check box)

**CUSTOMER ORDER INFORMATION**

Customer Order Number	# PKGS	Weight	Cube	Pallet/Slip	Additional Shipper Info
5510427826	1	47	7.22	True	
5510432515	2	240	29.16	True	
5510432516	1	66	5.57	True	
5510432518	1	97	7.40	True	
5510432519	2	180	18.02	True	
5510432524	1	54	4.06	True	
<b>Grand Total:</b>	<b>8</b>	<b>685</b>	<b>71.43</b>		<b>Merchandise Total: \$1,221.36</b>

**CARRIER INFORMATION**

Handling Unit		Package		Weight	H.M.	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC#	Class
0		8		684.80		Table tops and bases, hutches, bedr	79300-05	85
0		8		<b>684.80</b>				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$ 0.00

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 that have been agreed upon in writing between 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**

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.

**Trailer Loaded:**

By Shipper  
 By Driver

**Freight Counted:**

By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

*[Signature]* 2-12-26  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation. Property described above is received in good order, except for damage noted on this bill of lading.