

# BILL OF LADING

<p style="text-align: center;"><b>SHIP FROM</b></p> <p>Name: CTI_HILLSIDE Address: 200 NORTH MANNHEIM City/State/Zip: HILLSIDE, IL 60162 Contact:</p>	<p style="text-align: right;">BILL OF LADING :400061651      Date : 1/14/2019</p> <p>TRAILER # HGU504616      SEAL # 70806964                  BOL# : 11396NL1SA, 5663735963, 5780912663, 5801652303, 5829896283, 5845792513, 5861792763, 5863923983, 5868066143, 5868742383, 5870554263, 5870628893, 5872314743, 5873638603, 5877781863, 5881453003, 5882282673, 5883987133                  PB 5700540893</p>
<p style="text-align: center;"><b>SHIP TO</b></p> <p>Name: DEN2 Address: 22205 E 19TH AVE City/State/Zip: AURORA, CO 80019 Contact:</p>	<p>CARRIER NAME:HUB GROUP INTERMODAL SCAC:HUBG PRO NUMBER:</p>
<p style="text-align: center;"><b>THIRD PARTY FREIGHT CHARGES BILL TO</b></p> <p>Name: AMAZON C/O UNYSON Address: 2000 CLEARWATER DR City/State/Zip: OAK BROOK, IL 60523</p>	<p>Freight Charge Terms : (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party <u>  X  </u></p>
<p>SPECIAL INSTRUCTION:    </p>	<p><input checked="" type="checkbox"/> Master Bill of Lading: with attached Bill of Lading</p>

### CARRIER INFO

PALLET	QTY	WEIGHT	CUBE	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>	NMFC#	CLASS
0	37	226	103		GENERAL COMMODITIES	NMFC_CLASS	300.0
42	0	15850.23	0		GENERAL COMMODITIES	NMFC_CLASS	85.0
1	3	89	46		GENERAL COMMODITIES	NMFC_CLASS	400.0
43	40	16165.23	149		<b>GRAND TOTAL</b>		

### CUSTOMER

CUSTOMER ORDER NUMBER	PALLET	QTY	WEIGHT	CUBE	PALLET(S)/SLIP (CIRCLE ONE)		SHIPPER INFO
5663735963	5	0	1345	0	Y	N	
5863923983	1	0	214	0	Y	N	
5845792513	1	0	450	0	Y	N	
5829896283	4	0	1034	0	Y	N	
5780912663	13	0	3438	0	Y	N	
5801652303	2	0	303	0	Y	N	
5872314743	3	0	994	0	Y	N	
5883987133	1	0	588	0	Y	N	
5881453003	1	0	947	0	Y	N	
5873638603	1	0	170	0	Y	N	
5868066143	1	0	425	0	Y	N	
5868742383	0	37	226	103	Y	N	
5870554263	1	0	350	0	Y	N	
5861792763	4	0	3110	0	Y	N	
5877781863	1	0	300	0	Y	N	
5870628893	2	0	2097.23	0	Y	N	
5882282673	1	0	85	0	Y	N	
5823278663	1	3	89	46	Y	N	
<b>GRAND TOTAL</b>	<b>43</b>	<b>40</b>	<b>16165.23</b>	<b>149</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 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

# EVANS

Delivery Company, Inc.

## Proof of Delivery

### Evans Delivery Denver CO

Order DCO505903

510 E 51st Ave. Suite 103

Denver, CO 80216

Phone 303-477-1719

Fax 303-477-9173



**Pickup At:**

Union Pacific Denver Ramp  
4085 N. York Street  
DENVER, CO 80216

**Deliver To:**

Amazon Den 2  
22205 East 19th Ave  
AURORA, CO 80010

*Lucio*

**Cargo Description:** 40 FAK on CN 53 HGIU504816 16165

**Equipment Type:** Unknown

Container HGIU504816	Chassis LPHZ146393	2nd Container <i>HGIU 635833</i>	Seal 70606964 <i>OK</i>
Reference #1 011275516760301	Reference #2 127551676	Reference #3 9473199	Vessel 127551676

**Order Notes:** 53 HUB Group Release # B473189 / Apl # 40892891 DROP 1/23 0900-2100

### Live Unload

Appointment: 01/23/2019 09:00

Arrival Time \_\_\_\_\_ Started \_\_\_\_\_ Completed \_\_\_\_\_

Driver Unloaded Yes / No      Driver Assist Yes / No  
Helper Req'd Yes / No      Amount Paid \_\_\_\_\_

You are allowed two hours to complete loading / unloading of this container. Detention time will be assessed in 1/4 hour increments thereafter. Intermodal Shipments paid by a third party are not exempt from this provision.

Received in good condition with above seal number intact.

By RAMEROY JONES Date 1-23-2019 JAN 23 2018

Driver Lucio D Ortiz Tractor SBBBS

All terms and conditions of our rules tariff apply. See Rules tariff at [www.Evansdelivery.com](http://www.Evansdelivery.com)

Container in good condition  
Chassis good condition  
Print name.

*Christian Hendricks*