

BILL OF LADING **BOL Number: 50126191**

SHIP FROM

Name: Simon Enterprises Company
 Address: 10785 INDIAN HEAD INDUSTRIAL BLVD.,
 City/State/Zip: OLIVETTE, MO, 63132
 dawn simon P: (314) 261-8600 Ext.
 Stop Notes:

Carrier: Central Transport International
 Pro #: **BAR CO**
 Pick up date: 6/27/2022
 Trailer #: Seal #:

www.centraltransport.com
 Driver's Signature Only Acknowledges Receipt of Freight
150-4475079-0

SHIPPER LABEL
Subject to: NMFC 100, CT 100, CT 101
 Rules Terms: 49 USC 14706 and 49 CFR 370

CENTRAL TRANSPORT

SHIP TO

Name: Premium Distributors of VA - Richmond
 Address: 2290 DABNEY RD
 City/State/Zip: RICHMOND, VA, 23230
 Amanda P: (111) 111-1111 Ext.
 Stop Notes:

REFERENCE INFORMATION

| Reference Name | Value |
|-----------------------|------------------|
| Carrier Pickup Number | PU-631-220611116 |

THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics
 600 W. Chicago Avenue, Suite 725
 Chicago, IL 60654
Attn: Amanda

Freight Charge Terms: Carrier Acct #:
 Prepaid Collect 3rd Party Quote ID:

Special Instructions:
 Any Questions Call Nick At 313-600-3938 or Email nicholas.niha@echo.com

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

Shipper Instructions

Pickup #: Loc Type: Business
 Special Services:

Consignee Instructions

Delivery #: Loc Type: Business
 Special Services:

LTL or Partial Only:
 # of Pallets: 1 Pallet Type: Skid Spots: 2 Stackable: Yes
 Pallet Dimensions: L: 49 W: 38 H: 26

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | HM (X) | OD (X) | COMMODITY DESCRIPTION | LTL Only | |
|---------------|---------|---------|------|--------|--------|--------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | | NMFC# | CLASS |
| 1 | Pallets | 0 | | 200 | | | Metal Display RACKS Length: 61, Width: 40, Height: 40 | -00 | 125 |
| 1 | | 0 | | 200 | | | GRAND TOTAL | | |

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. (Section 7)

 Shipper Signature

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 regulations of the Department of Transportation.
 Shipper: _____ Date: _____

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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.
 Carrier: *[Signature]* Date: 6/27/22
[Signature]