

BILL OF LADING

BOL Number: 49529513

SHIP FROM

Name: MPIO INC
 Address: 18553 S DOMINGUEZ HILLS DR.,
 City/State/Zip: RANCHO DOMINGUEZ, CA, 90220
 Eric Cho P: (310) 223-1700 Ext.
 Stop Notes:

Carrier: CLEAR LANE FREIGHT SYSTEMS, LLC
 Pro #:

BAR CODE SPACE

Pick up date: 5/11/2022
 Trailer #: Seal #:

SHIP TO

Name: Cheers Warehouse
 Address: 24706 LOOP 494 STE B
 City/State/Zip: PORTER, TX, 77365
 Gene Powell P: (518) 379-6133 Ext.
 Stop Notes:

REFERENCE INFORMATION

Reference Name	Value
Carrier Pickup Number	67231
Order #	6121

Clear Lane Freight Systems 1637583



Unless otherwise agreed to in writing, driver signature acknowledges receipt of freight only and the terms and conditions of CLNI 100 rates tariff apply to all shipments

THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics
 600 W. Chicago Ave. Suite 725
 Chicago, IL 60654

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

Special Instructions:
 See Shipper and Consignee Instructions

Shipper Instructions
 Pickup #:
 Loc Type: Business
 Special Services:
 Congestion Surcharge

Consignee Instructions
 Delivery #:
 Loc Type: Business
 Special Services:
 Line Haul Surcharge

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

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

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packed as to</small>	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
1	Pallets	0		828			Plastic Display Racks Length: 48, Width: 40, Height: 43	-00	125
1		0		828			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 contacts 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: Abej Date: 5-11-22

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: Roberto Quintanilla Date: 5/11/22