



Phone: 888-681-7447

Fax: 802-419-3333

BOL NO: ALB9525815

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**BILL OF LADING**

Carrier: XPO Logistics

**Ship From**

Pickup Date: 06/10/2022

Kingbridge International  
2950 Madera Road  
Simi Valley, CA 93065  
Yajairi Ulloa-Guzman, P: 818-718-1114,

**Origin Terminal**

PACOIMA, CA  
P: 818-890-2095

**Destination Terminal**

PARMA, OH  
P: 216-433-1000

**Ship To**

Integrated Marketing-Freight  
2945 Carquest drive  
Brunswick, OH 44212  
Integrated Marketing-Freight, P: 3302253550,  
Email: workflow@imtco

Order Number: 1066594

Order Number: 7180

Pickup Scheduled: 06/10-EDI-JM

**3rd Party Freight Charges Bill To**

Prepaid / 3rd Party: Unishippers Central Billing  
PO Box 6047  
Kennewick, WA 99336  
Freight Department, P: 888-681-7447 F: 802-419-3333,  
Email: freight.ssc@unishippers.com

**Special Instructions**

Transaction ID: 1066594 reference # 7180:1

Driver's signature acknowledges receipt of freight only  
Received shipment is subject to terms of a written contract  
if any, otherwise subject to the terms, conditions and  
limitations of liability set forth in XPO Logistics  
Freight, Inc. rules tariff. (see www.xpo.com)

198-241901

XPOLogistics



**Freight Terms:**

Prepaid: \_\_\_\_\_

Collect: \_\_\_\_\_

3rd Party: X

Qty	Type	HM (X)	Item Description	Weight (in lb)	NMFC	LTL Class
1	PALLETS		Plastic NOI Dimensions: 48.0 X 40.0 X 75.0	304	156600-9	70
3	PALLETS		Plastic NOI Dimensions: 48.0 X 40.0 X 79.0	1101	156600-8	85
4			<b>GRAND TOTALS</b>	<b>1405</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 \_\_\_\_\_."

**Remit COD to:**

Collect \_\_\_\_\_ Prepaid \_\_\_\_\_ Customer check acceptable \_\_\_\_\_ COD Amount: \$

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.

**Trailer Loaded:**

by Shipper  
 by Driver

**Freight Counted:**

by Shipper  
 by Driver

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

Shipper: \_\_\_\_\_

**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: *RODRIGO DE LA CRUZ*

1066594

**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 vehicle. Property described above is received in good order, except as noted.

Carrier: *[Signature]*

6-10-22