

**BILL OF LADING**

**BOL Number: 51001574**

**SHIP FROM**

Name: River Plate C/O iSEE Store Innovations  
Address: 2950 N MADERA RD.,  
City/State/Zip: SIMI VALLEY, CA, 93065  
Yajaira UlloaGuzman P: (818) 718-1114 Ext.  
Stop Notes:

Carrier: CLEAR LANE FREIGHT SYSTEMS, LLC  
Pro #:

**BAR CODE SPACE**

Pick up date: 9/8/2022  
Trailer #:

Seal #:

**SHIP TO**

Name: Carey Wholesale Distributors  
Address: 16150 Lankford Hwy  
City/State/Zip: NELSONIA, VA, 23414  
John Powell P: (111) 111-1111 Ext.  
Stop Notes:

**REFERENCE INFORMATION**

Reference Name	Value
Carrier Pickup Number	82720
Order #	7489:1
Order #	SO#6489 Shipment #1



**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:**  
Any Questions Call Nick At 313-600-3938 or Email  
nicholas.riha@echo.com  
See Shipper and Consignee Instructions  
  
ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

**Shipper Instructions**

Pickup #: Transaction# 1127  
Loc Type: Business  
Special Services:  
Congestion Surcharge

**Consignee Instructions**

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

**LTL or Partial Only:**  
# of Pallets: 1 Pallet Type: Skid Spots: 2 Stackable: No  
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 packaged as to</small>	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
1	Pallets	0		430			Plastic Articles Length: 50, Width: 38, Height: 63	-00	100
1		0		430			<b>GRAND TOTAL</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 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: \_\_\_\_\_ 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: \_\_\_\_\_ Date: 9/8/22

Sergio Vicente

TR# 1127852