



PO Due:

Ship Date: 12/20/2022

BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="2" style="background-color: #333; color: white; text-align: center;">Ship From</th> </tr> <tr> <td style="width:15%;">Name:</td> <td>INSIGHT RESOURCE GROUP</td> </tr> <tr> <td>Address:</td> <td>2950 MADERA RD SIMI VALLEY CA 93065 US 818.718.1114</td> </tr> </table> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="2" style="background-color: #333; color: white; text-align: center;">Ship To</th> </tr> <tr> <td style="width:15%;">Name:</td> <td>COLORART</td> </tr> <tr> <td>Address:</td> <td>101 WORKMAN RD EUREKA MO 63025 US 314.543.4256</td> </tr> <tr> <td>Contact:</td> <td>DUKE POOLE</td> </tr> </table> <p>Consignee PO #s: 48947</p>	Ship From		Name:	INSIGHT RESOURCE GROUP	Address:	2950 MADERA RD SIMI VALLEY CA 93065 US 818.718.1114	Ship To		Name:	COLORART	Address:	101 WORKMAN RD EUREKA MO 63025 US 314.543.4256	Contact:	DUKE POOLE	<p>Order #: 1188855</p>  <p>Order #s: 1188855 Sales #: AM11354</p> <p>Carrier Name: ROADRUNNER TRANSPORTATION SVC</p> <p>Carrier PRO #: 564836443</p> 
Ship From															
Name:	INSIGHT RESOURCE GROUP														
Address:	2950 MADERA RD SIMI VALLEY CA 93065 US 818.718.1114														
Ship To															
Name:	COLORART														
Address:	101 WORKMAN RD EUREKA MO 63025 US 314.543.4256														
Contact:	DUKE POOLE														
Freight Charges Bill To:															
Name:	JTS Logistics														
Address:	5441 Alesia Ct. SE Salem, OR 97306														
Phone:	(800) 261-6690														

Shipping Instructions
QUOTE # 7541058
RECEIVING HOURS ARE 7AM TO 2PM
APPT REQUIRED;
 ***Appt Required, Call: 314.543.4256

Freight Charge Terms:

ThirdParty

(check circle): Master bill of lading with attached underlying bills of lading

Carrier Information					Commodity Description NMFC #	Class
No PKGs	Type	Weight	PLT-Cnt	PLT-Size	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. See Section 2(c) of NMFC item 360	125
11	Other	382	1	40 x 48 x 44	Displays - 125, NMFC # 057410-05	125
11		382 lbs	1	Pallets		

TR# 1188855 (ISEE STORE)



481713840 SHIPPER'S COPY

This shipment is subject exclusively to the Uniform Bill of Lading, the liability limitations, and all other applicable provisions of this carrier's individual and collective tariffs, including NMF 100 series unless otherwise agreed by contract.

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: \$ _____
Free terms: Collect __, Prepaid __, Customer check acceptable __

Note Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)1(A) and (B).

<p>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 the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.</p>	<p>Sec. 7. (a) The consignor or consignee shall be liable for the freight and other lawful charges accruing on the shipment, as billed or corrected, except that collect shipments may move without recourse to the consignor when the consignor so stipulates by signature or endorsement in the space provided on the face of the bill of lading. Nevertheless, the consignor shall remain liable for transportation charges where there has been an erroneous determination of the freight charges assessed, based upon incomplete or incorrect information provided by the consignor.</p>
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<p>Shipper Signature/Date</p> <p>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <p><i>Rodrigo De La Cruz</i> Date <u>12-27-22</u></p>	<p>Trailer Loaded:</p> <p>___ by Shipper ___ by Driver</p>	<p>Freight Counted:</p> <p>___ by Shipper ___ by driver/pallets said to contain ___ by driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p> <p><i>[Signature]</i> Date <u>12/27</u></p>
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