

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 9/29/2021

iSee Store Innovations c/o River Plate, Inc.
 8200 REMMET AVE
 Los Angeles, CA 91304
 Yajaira Ulloa (818) 718-1114
 Reference Number: iSEE Trans# 896005

Carrier:	Frontline Carrier Systems (USA) Inc.
Pro#:	
CHR Order#:	
CHR Confirm#:	NAV3959733
Ship ID#:	6315:3

Consignee: Due Date 10/11/2021

DAS Warehouse (NEW Sep 2021)
 2433 W Westmoreland St
 Philadelphia, PA 19129
 Jim Murphy (888) 417-2457
 Reference Number:

All Freight charges PPD/3rd party bill to:
 CHRRTL
 14800 Charlson Road
 Suite 2100
 Eden Prairie, MN 55347

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		Plastic Articles	1 Skid	1.00	346	Dry	157320 250
<i>Note</i> Dimensions: L 40.0in x W 48.0in x H 85.0in							
		Plastic Articles	1 Skid	1.00	367	Dry	157320 250
<i>Note</i> Dimensions: L 40.0in x W 48.0in x H 72.0in							

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

Please Contact CH Robinson at navifq@chrobinson.com or 866-851-5478 with any questions or concerns regarding this shipment

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X *[Signature]* Date: 9/29/21 Trailer# _____
 Consignee Signature X _____ Date: _____ Seal# _____
 Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.



CJH
9-29-21
2P