

Bill of Lading
Non-Negotiable



Page 1 of 1
B/L #: 20210607236
Carrier's #:
Date: 06/07/2021
PRO #:
TFM USE DO NOT MARK

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with and federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

Shipper	Smart Warehousing PA (Honey Stinger) 2300 Liberty Drive Northampton, PA. 18067 Danica Rodriguez: E: danica.rodriguez@smartwarehousing.com	Consignee	Corporativo Aduanal Robles 10202 Suite B, Crossroads Business Park Laredo, TX. 78045 Ernesto Esquivel:
Bill Freight Charges To	Target Freight Management 5905 BROWNSVILLE ROAD Pittsburgh, PA. 15236 Dan Cepullio: P: 4125322828 E: dcepullio@targetfmi.com	Purchase Order No.	
		Reference No.	2105010359
		Ship Date	06/07/2021
		Order/SO#	210519-0754-5271
		Carrier	ESTES EXPRESS

Special Instructions	Warehouse pickup ref# S499420
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Handling Units	Pieces	H M	Description of Articles, Packages, Markings, Exceptions	NMFC #	Class	Total Weight LBS	Freight Charges Third Party
1 Pallet	81 Cartons		48in. × 40in. × 61in. (PCF: 19.36 Cube: 67.78) Fruit Smoothie Chews	39970-03	70	1,312.00 LBS	Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.
Total			Total Cube: 67.78 Total PCF: 19.36 <div>20210607236</div> <div>↑ BoL # Customer Use Only DO NOT MARK ↑</div>			1312	

C.O.D. Amount: **\$0.00**
Remit C.O.D. Amount to: **N/A**
C.O.D. Fee Paid With: **N/A**

Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$_____ per pound. _____ Shipper Per _____	Accepted in good order and condition, unless otherwise stated herein. PIECES _____ Exceptions: Per _____ (Driver's Signature) Time & Date tendered ____/____/____ at ____:____ AM / PM	Accepted in good order and condition, unless otherwise stated herein. PIECES _____ Exceptions: Per _____ (Consignee's Signature) Time & Date tendered ____/____/____ at ____:____ AM / PM
Per _____ (shipper or Shipper's Agent Signature) Time & Date tendered ____/____/____ at ____:____ AM / PM PERMANENT ADDRESS:	ESTES EXPRESS	
Shipper Certification	Carrier Certification	
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. Per _____ 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 document in the vehicle. Per _____ Package Nos. _____ Date ____/____/____	