

Bill of Lading
Non-Negotiable




Page 1 of 1
B/L #: 20210909291
Carrier's #:
Date: 09/09/2021
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	Honey Stingers Kansas Distribution Center 19351 Montrose St Edgerton, KS. 66021	Consignee	I-Link Solutions, Inc. 14407 Export Road Laredo, TX. 78045 Pamela - Luis: P: 956.688.8193
Bill Freight Charges To	Target Freight Management 5905 BROWNSVILLE ROAD Pittsburgh, PA. 15236 Dan Cepullio: P: 412.532.2828 E: dcepullio@targetfmi.com	Purchase Order No.	
		Reference No.	2109014396
		Ship Date	09/09/2021
		Order/SO#	Honey Stinger Order# 210826-0807-5271
		Carrier	TFORCE FREIGHT (FORMERLY UPS FREIGHT)

Special Instructions	PICKUP# S515789 - Grovara 210826-0807-5271
----------------------	--

Handling Units	Pieces	H M	Description of Articles, Packages, Markings, Exceptions	NMFC #	Class	Total Weight LBS	Freight Charges Third Party
1 Pallet	1 Case		48in. × 40in. × 56in. (PCF: 14.46 Cube: 62.22) ENERGY BARS	72045-02	70	900.00 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. C.O.D. Amount: <u>\$0.00</u> Remit C.O.D. Amount to: <u>N/A</u> C.O.D. Fee Paid With: <u>N/A</u>
1 Pallet	1 Case		48in. × 40in. × 67in. (PCF: 17.19 Cube: 74.44) ENERGY BARS	72045-02	70	1,280.00 LBS	
Total			<i>Total Cube: 136.67</i> <i>Total PCF: 15.95</i>  ↑ BoL # Customer Use Only DO NOT MARK ↑			2180	

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:	TFORCE FREIGHT (FORMERLY UPS FREIGHT)	
Shipper 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 Certification 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 ____/____/____	