


<b>BILL OF LADING</b>		<b>BOL NO:</b> ORD4696387				
		<b>Carrier:</b> FORWARD AIR, INC.				
<b>Ship From</b>		<b>Pickup Date:</b> 02-16-2022				
LESSEREVIL SNACKS 41 EAGLE ROAD DANBURY, CT 06810		<b>Est. Delivery:</b> 02-18-2022				
		<b>Origin Terminal:</b> Windsor Locks, CT <b>P:</b> 860-654-1733 <b>F:</b> 860-654-1541				
<b>Ship To</b>		<b>Destination Terminal:</b> Miami, FL <b>P:</b> 305-599-3161 <b>F:</b> 305-477-4878				
IMPORTADORA Y EXPORTADORA NIMAR SA (GLI) GESTION LOGISTICA INTEGRAL 6122 - 6124 NW 74TH AVENUE MIAMI, FL 33166 LCL OCEAN EXPORT DEPT - AB GROUP SHIPPING - 1(305)635-2525		<b>References:</b> Control: ORD SCAC: FWDA PRO: 80235776 Customer Reference: GROVARA LLC - ORDER NO. 220112-1346-5391				
<b>3rd Party Freight Charges Bill To</b>						
HAULISTIC LLC 1415 W DIEHL RD STE 300S NAPERVILLE, IL 60563 HAULISTIC, 877-536-5523						
<b>Freight Terms:</b> 3rd Party PPD		 FWDA PRO 80235776				
<b>Special Instructions:</b>						
<b>Accessorials:</b>						
<b>Item Description</b>	<b>Qty</b>	<b>Type</b>	<b>Weight</b>	<b>HM (X)</b>	<b>NMFC</b>	<b>LTL Class</b>
NMFC 73260-04 POPPED POPCORN Dimensions (IN): 48 X 40 X 40	2	PLT	386			175
<b>GRAND TOTALS:</b>		2	386			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or insured value of the property as follows: "The agreed or insured value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						
<b>Note: Liability limitation for loss or damage in this shipment may applicable. See 49 USC 14706(c)(1)(A) and (B).</b>						
RECEIVED, subject to the rate(s), terms and conditions of the actual contract of transportation (available upon request). Carrier agrees to a waiver under 49 U.S.C. § 14101. Carrier agrees that this bill of lading is not the contract of carriage or the title to the goods and merely serves as a receipt for the shipment. Carrier agrees that any Third Party Freight Payor indicated on this bill of lading is the sole party responsible for payment of any and all freight charges to the corresponding shipment. Carrier agrees no other party may be sought after for payment of freight charges related to this shipment.						
<b>Shipper Signature/Date:</b> 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 all applicable transportation regulations.  <b>Shipper:</b> _____			<b>Carrier Signature/Pickup Date:</b> Carrier acknowledges receipt of shipment in good order and without any exception. If applicable (for hazardous shipments); Carrier acknowledges and confirms proper description of the goods listed on this BOL, the receipt of appropriate placards and the receipt of all emergency response information.  <b>Carrier:</b> _____			

# **SHIPPER**

LESSEREVIL SNACKS  
41 EAGLE ROAD  
DANBURY, CT 06810

# **CONSIGNEE**

IMPORTADORA Y EXPORTADORA NIMAR SA  
(GLI)  
GESTION LOGISTICA INTEGRAL  
6122 - 6124 NW 74TH AVENUE  
MIAMI, FL 33166  
ATTN: LCL OCEAN EXPORT DEPT - AB  
GROUP SHIPPING - 1(305)635-2525



FWDA PRO 80235776

HANDLING UNIT # \_\_\_\_\_