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|  Phone : 864-392-9105 Email : unisupport@unishippers.com | | BOL NO: CRB19896820-1 | | | | |
| | | Carrier: (CTII) CENTRAL TRANSPORT | | | | |
| Page 1 of 1 | | Ship Date: 2025-08-19 | | | | |
| BILL OF LADING | | PRO NO: | | | | |
| Ship From | | | | | | |
| COOKIE & CANDY POP 21 South 11th Street 7435 Santa Fe Dr Hodgkins, IL 60525 Hodgkins, IL 60525 United States Cristina Leon , P: (305) 582-5643 X cleon@firstlogisticsllc.com | | Origin Terminal 10301 S HARLEM AVE CHICAGO RIDGE, IL 60415 United States 586-467-1900 | | | | |
| Ship To | Broker Address | Destination Terminal | | | | |
| Y International USA 1170 Valley Brook Ave Lyndhurst, NJ 07071 LYNDHURST, NJ 07071 United States Nisam Kannankaden , P: 2017777200 X nisamudheenk@yinternational.us.com | | 1500 NEW COUNTY ROAD EXTENSION SECAUCUS, NJ 07094 United States 586-467-1900 | | | | |
| Freight Charges Bill To | | Reference Numbers | | | | |
| Carrier Payment Processing PO Box 192629 Dallas, TX 75219 US , P: 2147202400 | | Customer Number: U002666810 | | | | |
| Special Instructions: Do Not Stack Some Items - See Descriptions | | | Freight Terms Prepaid: Collect: 3rd Party: X | | | |
| Qty | Type | HM | Item Description | Weight (lbs) | NMFC | Class |
| 2 | Pallet | | food, Dimensions: 48 x 40 x 80 in ** DO NOT STACK ** | 725 | | 175 |
| 2 | | | Gross Weight | 725 | | |

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| 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 _____. | | | |
| Remit COD to: | | | |
| Collect_____ Prepaid_____ Customer check acceptable_____ COD Amount: \$ | | | |
| Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B). | | | |
| 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 all applicable state and federal regulations. | Trailer Loaded: ____ by Shipper ____ by Driver | Freight Counted: ____ by Shipper ____ by Driver | The carrier shall not make delivery of this shipment without payment of and all other lawful charges. Shipper: _____ |
| Shipper Signature/Date: | | Carrier Signature/Pickup Date: | |
| 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. | | 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 vehicle. Property described above is received in good order, except as noted. | |
| Shipper: _____ | | Carrier: _____ | |