

Yellow

| Logistics - INTERMODAL | Page 1 of 1 |
|------------------------|------------------|
| DELIVERY ORDER | Date: 11-14-2022 |
| | |
| | |

| <u>LOGISI</u> | 105 | | | DELIVER | I ONDEN | Date. 11-14-2022 | |
|--|------------------------|-------------|-----------------------------|--|--|---|--|
| | LO | ADED CONT | AINER PICK | UP: | | | |
| Name: Long Beach Container Terminal | | | | Yellow Logistics BOL Number: 927955758X | | | |
| Address: Pier F Ave | | | | | | | |
| City/State/Zip: Long Beach, CA 90802 | | | | Yellow Logistics Load Number: HNRY900275495 | | | |
| Container R | elease Date: | 11/14/22 | Booking#: | | Booking Number: | | |
| For issues | contact Yellow | _ | | ermodal@myyellow.com / | | | |
| 913-906-6937 | | | | | 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 0.11. 0.1. 1444400 | |
| DELIVER TO: | | | | | Container ID: Container Release: 11/14/22 | | |
| Name: NATIONAL FURN LIQUIDATORS | | | | | Seal Number: Return Empty By: 11/16/22 | | |
| Address: 8600 Gateway East | | | | | Delivery Appointment: | | |
| | ip: El Paso, T | | | | ASSIGNED CARRIER INFORMATION | | |
| Delivery App | | Ref#: | | | Name: Ngl Transportation LLC | | |
| For issues | contact Yellow | - | termodal at inti 06-6937 | ermodal@myyellow.com / | Address: 6602 W Grant St | | |
| | RETI | | CONTAINER | R TO: | City/State/Zip: Phoenix AZ 85043 | | |
| Name: | | | | | Contact: | Phone: | |
| Address: | | | | | Scac: NGLN | MC/USDOT: 583458 | |
| City/State/Z | in· | | | | E | BILL FREIGHT CHARGES TO: | |
| | ty By: 11/16/ 2 | 22 | | | Name: Truckload Solutions c/o Yellow Logistics | | |
| | | | termodal at into | ermodal@myyellow.com/ | Address: 5200 W. 110th St. | | |
| | | - | 06-6937 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | City/State/Zip: Overlan | d Park, KS 66211-1203 | |
| | | - | | al and Departure at the Loading Il result in unapproved detentio | | also notify Yellow Logistics 1 hour prior to detention at the | |
| | | | | LOAD INFO | ORMATION | | |
| HANDLI | NG UNIT | PAC | KAGE | WEIGHT (LBS) | DIMS (LxWxH) | COMMODITY DESCRIPTION** | |
| QTY | TYPE | QTY | TYPE | | | | |
| 20 | PLT | 229 | CAS | 22972.00 Lb | 48 x 48 x 48 | Furniture, | |
| 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 | | | | **Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 | | | |
| Liability li | mitation for | loss or dam | age on this s | shipment may be applicate | able. See 49 U.S.C. §1 | 4706 (c)(1)(A) and (B). | |
| | | | | that have been agreed upon in w shipper, on request, and to all a | - | chipper, if applicable, otherwise to the rates, classifications and rules alations. | |
| CARRIER SIGNATURE / DATE | | | | CONSIGNEE SIGNATURE / DATE | | | |
| | • | | • | quired placards. | | 5 | |
| carrier has the DOT emergency response guidebook or equivalent | | | · | | Date: | | |
| documentation in the vehicle. Property described above is received in good order, except as noted. | | | above is received in | CONSIGNEE PRINT NAME | | | |

For issues contact Yellow Logistics Intermodal at intermodal@myyellow.com / 913-906-6937

Date: _