

DATE: 10/19/2020		BILL OF LADING		#194633	PAGE 3 OF 3
SHIPPING FROM					
NAME: FITFORLIFE C/O RIALTO DIST. LLC ADDRESS: 1110 MERRILL AVE CITY/STATE/ZIP: RIALTO, CA 92376 USA SID# _____					
			FOB <input type="checkbox"/>		
SHIP TO					
NAME: WAL-MART DC 6010A- ADDRESS: 690 HIGHWAY 206 CITY/STATE/ZIP: DOUGLAS, GA 31533 USA CID# _____					
THIRD-PARTY FREIGHT CHARGES BILL TO					
NAME: _____ ADDRESS: _____ CITY/STATE/ZIP: _____					
Special Instructions: 11433503					
CARRIER NAME: PASC-PASCHALL TRUCKING		BILL OF LADING NUMBER: 00299560100063036			
Seal number(s):					
SCAC PASC					
Pro Number:					
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>			
		Master Bill of Lading: with attached underlying Bills of Lading			
(CHECK BOX)					
CUSTOMER ORDER NUMBER		# Of CTNS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
8769401788		752	3528.94	PALLET Y	
Grand Total		752	3528.94		
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	H.M	COMMODITY DESCRIPTION	LTL ONLY	
QTY TYPE	QTY TYPE	WEIGHT	Commodities requiring special care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(A) of NMFC Item 500	NMFC#	CLASS
PCS	67 CTNS	212.2	UNKNOWN		
PCS	685 CTNS	3316.74	UNKNOWN		
	752	3528.94	GRAND TOTALS	15520-06	100
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"		COD Amount \$		Collect	Prepaid
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 usc 14706(C)(1)(A) and (B)		Customer check acceptable:			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, references 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. Shipment store & purchase order integrity must be preserve, do not disturb sequence.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
Shipper Signature/Date		Packing List		Freight counted:	
Javier 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 the applicable regulations of the DOT.		Trailer Loaded		Shipper Signature	
		PL Attached <input checked="" type="checkbox"/> By Shipper		Carrier acknowledges receipt of packages, required placards and packing list. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
		By Driver <input type="checkbox"/> said to contain By Driver/Pieces <input checked="" type="checkbox"/>			

DC 6010	DATE: 10/24
PO# 8769401788	
FREIGHT BILL RECEIVED IN FULL <input type="checkbox"/>	
TRLR# 175197	O 9
TOT CS REC 749	S 3
TOT PLTS	D 0
TOTAL CASES REJECTED R	
REASON	
REC# 814374	
REC'D BY: Juan Delgado	
DRV HELPED UNLOAD: Y	N X