

TRANSPORTATION BILL OF LADING Billing Ref. ID# : BOL_426153		ORIGINAL BILL OF LADING NON - NEGOTIABLE Shipped Date: 8/24/2023		Reference Number: 426153 Delivery Date: <div style="color: red; font-size: 1.2em; font-weight: bold;">220206 KO161448</div>	
<div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold;">SHIPPER</div> ABC MEDIA - ABBOTSFORD UNIT 102- 30553 GREAT NORTHERN AVENUE BC, ABBOTSFORD V4X2N2 Phone Number: (604) 825-2310		<div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold;">CONSIGNEE</div> CREATIVE OUTDOOR ADVERTISING 2402 STOUFFVILLE RD PO BOX 245 ON, Gormley L0H 1G0 Phone Number: (905) 888-8880			
NO. OF PIECES/ QUANTITY	HM*	DESCRIPTION OF GOODS AND SPECIAL MARKS This document constitutes a contract for carriage between the document executor and the actual carrier	WEIGHT (Subject To Correction)	CLASS OF RATE REF. (For Info Only)	SHOW ON CUBE (Optional)
90		90 Lexington Bins. Driver will need 2 load bars to secure the load.	44000 LBS ✓		
TOTAL PIECE COUNT: 90		THIRD PARTY BILLING: Rome Logistics Group C/O Rome Transportation Inc. 100 Campbell Ave., Unit #2, Kitchener ON CANADA N2H 4X8 Tel: (519) 883-4105 Fax: (519) 772-0138		TOTAL WEIGHT: 44000 LBS	
CARRIER QUOTE NUMBER :					
CARRIER NAME: KLEYSEN GROUP LTD					
PICKUP REFERENCE NUMBER: #Load for Creative outdoor		CUSTOMS BROKER:		FREIGHT CHARGES: <input checked="" type="checkbox"/> THIRD PARTY <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	
CONSIGNEE REFERENCE NUMBER: #Load for Creative outdoor		CUSTOMS BROKER PHONE:		SEAL NUMBER	
PURCHASE ORDER NUMBER: #Load for Creative outdoor BOL NUMBER: #Load for Creative outdoor		BORDER CROSSING (IF NECESSARY): SPECIAL INSTRUCTIONS:			
Maximum liability is \$2.00 per lb. unless otherwise specified below (Subject to additional charges) \$					
NOTE: Failure by the PU location to use the provided BOL (as directed) will nullify the freight rate submitted and may result in extra charges.					
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: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
Shipper Signature/Date <div style="text-align: center;"> </div>		Receiver Signature/Date Received <div style="text-align: center;"> </div>		Carrier Signature/Pickup Date <div style="text-align: center;"> </div>	
This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for		Property described above is received on the noted date and time in good order and as instructed, except as noted.			
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.					