

DRIVER

609 271-7418

02/19/2025 09:56:30

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BILL OF LADING

Bill of Lading: 17868943

FP



BBY

Partial Truck Load

CARRIER : FLOCK FREIGHT INC.

Trailer number: 545113 / Size: SEA_26PTL

Seal number(s): 0062629

BK/Appt.: 88598059



Pac

Pro number: 17868943 SCAC: FLOK

Freight Charge Terms: (Freight Prepaid & Allowed)

Prepaid (X) Collect () 3rdParty ()

 (Check box) Master Bill of Lading: with attached underlying Bills of Lading

RECEIVING STAMP AREA

RDC/DDC 2607 DATE 2-20-25

EXPECTED PALLETS 0 RECEIVED 0

ALL WRAP INTACT Y/N 68

TOTAL CARTONS RECEIVED 68

SHORT 0 OVER 0

REFUSED 0 DAMAGED 0

EMPLOYEE # Diane CP

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
ORDER NUMBER		QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
See Attached Bill of Lading Supplement										
GRAND TOTAL		68		68	9,070.000			25.212		

CARRIER INFORMATION

HANDLING	PACKAGE		WEIGHT		COMMODITY DESCRIPTION				LTL ONLY			
QTY	TYPE	QTY	TYPE	(LB)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and package as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360				NMFC#	CLASS	FAK	
See Attached Bill of Lading Supplement												
68		68		9,070.000								
GRAND TOTAL												

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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.

SHIPPER SIGNATURE / 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 U.S. DOT.

Shipper
Signature
Date

Diane 2/19/25

Trailer Loaded: Freight Counted:

 O By Shipper O By Driver O By Shipper O By Driver/Pieces

CTN.Count:

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as

Carrier
Signature
Date 02-19-25

- ORIGINAL COPY -

Liability: Volume: 1,472.298 FT3

B/L SUPPLEMENT

Bill of Lading Number :17868943

CUSTOMER ORDER INFORMATION frame 0

CUSTOMER..	HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				
	ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)
TSVEFI		1	CTN	1	17.000	7273325317	10	0.046	887276632698(NK30B3000US/
TSVEFI		2	CTN	2	74.000	7273325317	20	0.328	887276302027(NK30R5000WS/
TSVEGJ		5	CTN	5	885.000	7273318820	10	2.208	887276509426(NE63A6511SS/
TSVEGJ		6	CTN	6	1,068.000	7273318820	20	2.650	887276817279(NSE6DG8100SR
TSVEGJ		9	CTN	9	1,692.000	7273318820	30	3.975	887276509488(NE63A6711SS/
TSVEGJ		10	CTN	10	1,910.000	7273318820	40	4.416	887276552101(NE63A6751SS/
TSVEGJ		6	CTN	6	972.000	7273318820	50	2.650	887276509358(NE63A6111SS/
TSVNAD		7	CTN	7	525.000	7273301669	10	1.963	887276772882(DW80CG4021SR
TSVNAD		3	CTN	3	240.000	7273301684	10	0.842	887276772905(DW80CG4051SR
TSVNAD		5	CTN	5	430.000	7273301725	10	2.208	887276763842(DW80CG5420SR
TSVNAD		3	CTN	3	267.000	7273306149	10	0.842	887276763859(DW80CG5450SR
TSVNAD		11	CTN	11	990.000	7273306167	10	3.084	887276763866(DW80CG5451SR
PAGE TOTAL		68		68	9,070.000			25.212	

B/L SUPPLEMENT

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CARRIER INFORMATION