

BILL OF LADING



Reference				PRO				
Carrier: USF Reddaway, RETL Pickup Date: 2/4/2022 8:00 AM - 5:00 PM Estimated Delivery Date: 2/8/2022 Delivery Window: 8:00 AM - 5:00 PM CAPO: CAPO220203000016 BOL: 60102514257 Carrier Pickup: 31291324				AFFIX PRO STICKER HERE				
				Origin Terminal				
				FONTANA, CA Phone: +1 (909) 355-5465				
				Destination Terminal				
HENDERSON, CO Phone: +1 (303) 289-5212								
Shipper				Consignee				
InQbrands inc 1150 S Miliken Ave Ontario, CA 91761 Maricela P: +1 (909) 390-7788 Ext: 7723 maricela.lopez@inqbrands.com				ADRIENNE HAYDU 998 W BEAVER CREEK BLVD E303 Avon, CO 81620 P: +1 (213) 442-1463 Ext: 25390				
3rd Party Bill To				Freight Terms				
Priority1 Inc. ATTN: Accounts Payable P.O. Box 398 North Little Rock, AR 72115 P: +1 (501) 371-9814				<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party				
Special Instructions:				Accessorials: Residential Delivery, Lift Gate Delivery				
Units	Type	Pieces	Weight	Dimensions	HM	NMFC	Item Description	Class
1	Pallet	1	270 lbs	87" x 53" x 14" (in)		182130-05	car tent	125
1			270 lbs				Grand Totals	
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 ____."								
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. Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).					Trailer Loaded		Freight Counted	
					Shipper <input type="checkbox"/> Driver <input type="checkbox"/>		Shipper <input type="checkbox"/> Driver <input type="checkbox"/>	
					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			
Shipper:					Carrier: 2-4-22			
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 Department of Transportation.					Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.			

CARRIER BOL
 01/08/22
 829

648-320042-3

Carrier tariffs are incorporated herein (copies available upon request).
 Carrier tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.

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 STC
 288907

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CKR	PCS	O/B UNIT	DEST
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