

Bill of Lading

PROOF OF DELIVERY COPY

BOL #: WFL-2026-0847	Date: 01/27/2026	PRO #: PRO847261
Container #: MSCU7842651	Seal #: SL9847231	PO #: PHX-WH-4521

SHIP FROM (SHIPPER)	SHIP TO (CONSIGNEE)
PACIFIC RIM IMPORTS INC 2100 Terminal Island Way San Pedro, CA 90731 Contact: Jennifer Wu Phone: (310) 555-2100	SOUTHWEST DISTRIBUTION CENTER 8750 W McDowell Road Phoenix, AZ 85037 Contact: Robert Martinez Phone: (602) 555-8750
THIRD PARTY FREIGHT CHARGES BILL TO:	CARRIER
WESTBOUND FREIGHT LOGISTICS LLC 4521 Commerce Drive, Suite 200 Los Angeles, CA 90058 Phone: (310) 555-4782	DESERT HAULERS TRUCKING INC 1425 Industrial Blvd Fontana, CA 92335 MC#: MC-621487

DELIVERED

RECEIVED
01/28/2026
12:45 PM MST




QTY	HANDLING UNIT	PACKAGE	WEIGHT	DESCRIPTION	NMFC#	CLASS
847	1	Palletized	38,420 lbs	Consumer Electronics - Flat Screen TVs	116030-02	70
				Container 40' Standard Container		

SPECIAL INSTRUCTIONS:

- Delivery appointment required - Call 24 hours in advance
- Dock delivery only - No driver assist
- Free time: 2 hours loading, 2 hours unloading

847 pcs
recd OK✓

DELIVERY CONFIRMATION		
Delivery Date: 01/28/2026	Arrival: 08:47 AM MST	Departure: 01:17 PM MST
Condition: <input type="checkbox"/> Damaged <input checked="" type="checkbox"/> Good <input type="checkbox"/> Shortage	Pieces Received: 847	

SHIPPER SIGNATURE	CARRIER SIGNATURE	RECEIVED BY (CONSIGNEE)
 Date: 01/27/2026	 Date: 01/27/2026 Truck #: DHT-147	 Date: 01/28/2026 Time: 12:45 PM MST

TERMS AND CONDITIONS: Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The agreed upon rate is stated in the applicable contract. Shipper hereby certifies that he is familiar with all the terms and conditions of the said contract and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.