



Bill to:
FOX LOGISTICS
20086 U.S. Highway,
Strake,
FL,

Invoice Date: 07/01/2024
Invoice #: 119462380
Terms: NET 30
Due Date: 08/01/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 06/28/2024 | | 4380 TRADE CENTER BLVD. Laredo, TX 78045 - 12960 NW 15th Street, Miami, FL 33182 | | | |
| | | | 1 | \$3,500.00 | \$3,500.00 |

| |
|--------------|
| TOTAL |
| \$3,500.00 |

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



20086 US HWY 301 N

STARKE, FL 32091

Docket: MC278915

Phone: (904) 579-2814

Email: Ops@foxlogistics.com

Carrier Rep: Thomas Jordan

LOAD CONFIRMATION

Load #: 119462380

Date: 6/28/2024

Equipment: Van

Weight: 10,000 lbs

Distance: 1589.79

Carrier Information

ROYAL3 INC

6850 W 63RD STREET

CHICAGO, IL 60638

MC Number:

944686

Phone: (630) 485-7370

Fax: (630) 485-6980

Driver:

Driver Phone: (727) 619-3514

Email: dispatch@royal3inc.com

Reference Numbers

Reference(s) L388024

Reference(s) L387988

Stops / Actions

| Action | Date / Time | Location | Contact |
|---|--------------------------------|---|---|
| Pickup | 6/28/2024 9:00 AM - 4:00 PM | VERTICAL KNITS, SA DE CV 4306 TRADE CENTER BLVD. Laredo, TX 78045 | Primary Contact:Hector Paredes Phone: (956) 717-9566 |
| Pickup Instructions: MIAMI-11 PLTS WITH 363 CTNSABERDEEN-2 PLTS WITH 60 CTNS | | | |
| Drop | 7/1/2024 8:00 AM - 8:00 AM | Fanatics Majestic - Riverview FL 8221 Eagle Palm Dr RIVERVIEW, FL 33578 | Primary Contact: Phone: |
| Instructions Additional Drop: L387988 - 9 pallets | | | |
| Delivery | 7/1/2024 2:00 PM - 2:00 PM | Expeditors International 12960 NW 15th Street Miami, FL 33182 | Primary Contact:Kassandra Iglesias Phone: (305) 303-1524 |
| Delivery Instructions: L388024 - 13 pallets | | | |

| Description | Notes | Quantity | Handling Units |
|-------------|-------|----------|----------------|
| Clothing | | 1 | 22 |

Pay Items

| | |
|-----------------|------------|
| Linehaul | \$3,500.00 |
| Fuel | \$0.00 |
| Total: | \$3,500.00 |

Quote Terms and Conditions

The above-listed Carrier hereby acknowledges and agrees that by accepting tender of the above-referenced load, and this Confirmation Sheet, that said Carrier is agreeing to the terms, rates, and charges set forth herein, and to all the terms and conditions set forth in any Agreement between carrier and Fox Logistics, Inc., including those found at <https://foxlogistics.com/terms>. The agreed price is for the movement of this shipment from origin to destination, and includes any additional pickups or stops, and all compensation for any associated activity or fee. In accepting tender for the above-referenced load, carrier accepts liability for damage or loss to such load while in Carrier's care, custody, and control, and warrants that it is in possession of insurance covering the same. Carrier agrees to indemnify Fox Logistics, Inc. against any claims resulting from Carrier's performance in the transportation of such load. Carrier's acceptance of this load and signature on the associated Bill of Lading serves as evidence that the load was received in good condition. Carrier's failure to abide by Shipper's instructions concerning the transportation of the load, including temperature and reefer settings, will be viewed as Carrier's negligence and may be used as prima facie evidence of damage to the load. Carrier is responsible to ensure that their trailer is sealed before leaving each shipping point and that the trailer maintains its seal during the entirety of transit until goods have been delivered and a signed BOL can be provided from the receiving party. Carrier should send a picture of both the seal affixed to the trailer and the seal # clearly written on their BOL to tracking@foxlogistics.com before leaving any shipping point. Failure to ensure the trailer is affixed with a seal before leaving any shipping location will cause the carrier to inherit all liability for any OS&D and/or claims that result from the loss of chain of custody. The carrier also agrees to forfeit any pay for transportation of goods and services in regards to this rate confirmation if they fail to maintain chain of custody via seal integrity.

Please send invoice, POD, and NOA (if applicable) to, billing@foxlogistics.com

All payments are issued through TriumphPay. Click [here](#) to navigate to TriumphPay if you have not yet registered.

We are excited to share that we now offer QuickPay through TriumphPay. Here is a breakdown of the fees:

- **Same-Day QuickPay: 3%**
- **Select-Carrier QuickPay: 2%**
- **Standard-Pay (30-day terms): No fee**

If you choose QuickPay, please indicate it in the subject line of your emails. We recommend registering on TriumphPay and connecting with Fox Logistics, Inc. (MC# 278915) before sending your invoice. This will ensure your payment method and terms are selected before payment is issued.

Payment of lump sum fees is the sole responsibility of the carrier. A receipt must be provided within 24 hours and reimbursement will occur upon payment of the invoice.

Driver Name

Driver Cell Phone #

Print Name

Signature

Date



Issue Date: 06/28/2024

MASTER BILL OF LADING

BOL NO: L387988

Page 1 of 1

SHIP FROM

Name: VERTICAL KNITS, SA DE CV
Address: 4306 TRADE CENTER BLVD.
City/State/Zip: Laredo, TX 78045
Contact Name: Hector Paredes
Contact Email: chb@arcchb.com
Phone: 956.717.9566 Fax:
Location Comments : Shipping Hours:9:00am-11:00am to 13:00-17:00pm

Appointment Required

SHIP TO

Name: FRG-Majestic DC
Address: 8221 Eagle Palm Drive
City/State/Zip: Riverview, FL 33578
Contact Name: Receiving
Contact Email: oc_receiving@fanatics.com
Phone: Fax:
Location Comments : Shipping hours: 8:00am to 5:00pm

Receiving: 6:00 AM to 3:30 PM

Appointment Required

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Fanatics
Address: C/O Transportation Insight, PO Box 23000
City/State/Zip: Hickory, NC 28603
Contact Name:
Contact Email:
Phone: Fax:

Special Instructions: : W26RIV2

Services: :

REFERENCES

PONumber(s): W26RIV2,

Carrier Name: Fox Logistics
(FXLG)Original Terminal Contact
City/State:
Ph #:

Pro Number:

Pickup: 06/28/2024 - 09:00 AM 06/28/2024 - 05:00 PM

Delivery: 07/09/2024 - 09:00 AM 07/09/2024 - 05:00 PM

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party x

Pallet Count/Full Weight

345 CTNS

Total Pallet Count

9.0

Total Weight

2000.0 lb

ITEM INFORMATION

| ITEM ID | PKGS QTY TYPE | WEIGHT | DIMENSIONS | Description | CLASS |
|---------|--------------------|-----------|------------|-------------|-------|
| W26RIV2 | 9.0 PLT | 2000.0 lb | | Clothing | 100.0 |

| Event | Location | Pickup / Drop Dates |
|----------|--|-------------------------------------|
| Pickup 1 | VERTICAL KNITS, SA DE CV 4306 TRADE CENTER BLVD. Laredo, TX 78045 S360147 (Shipment Id); 2000.0 lb, 9.0 PLT, PLTs: 0.0 | 06/28/2024 09:00 - 06/28/2024 05:00 |
| Drop 1 | FRG-Majestic DC 8221 Eagle Palm Drive Riverview, FL 33578 S360147 (Shipment Id); 2000.0 lb, 9.0 PLT, PLTs: 0.0 | 07/09/2024 09:00 - 07/09/2024 05:00 |

NOTE Liability Limitation for loss or damage is 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignee Signature

OS&D BOX

Total Cartons: _____
Total Pallets: _____
Short: _____
Damaged: _____

SHIPPER SIGNATURE / DATE

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:

☐ By Shipper
☐ By Driver

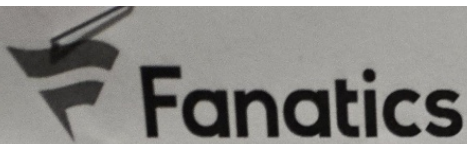
Freight Counted:

☐ By Shipper
☐ By Driver / pallets said to contain
☐ By Driver / Pieces

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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Jesus F ARC



Issue Date: 06/28/2024 MASTER BILL OF LADING BOL NO: L387988 Page 1 of 1

SHIP FROM REFERENCES

Name: VERTICAL KNITS, SA DE CV
Address: 4306 TRADE CENTER BLVD.
City/State/Zip: Laredo, TX 78045
Contact Name: Hector Paredes
Contact Email: chb@arcchb.com
Phone: 956.717.9566 Fax:
Location Comments : Shipping Hours:9:00am-11:00am to 13:00-17:00pm

PONumber(s): W26RIV2,

Appointment Required

Name: FRG-Majestic DC
Address: 8221 Eagle Palm Drive
City/State/Zip: Riverview, FL 33578
Contact Name: Receiving
Contact Email: oc_receiving@fanatics.com
Phone: Fax:
Location Comments : Shipping hours: 8:00am to 5:00pm

Carrier Name: Fox Logistics
(FXLG)

Original Terminal Contact
City/State:
Ph #:

Pro Number:

Pickup: 06/28/2024 - 09:00 AM 06/28/2024 - 05:00 PM

Receiving: 6:00 AM to 3:30 PM

Appointment Required

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: Fanatics
Address: C/O Transportation Insight, PO Box 23000
City/State/Zip: Hickory, NC 28603
Contact Name:
Contact Email:
Phone: Fax:

Delivery: 07/09/2024 - 09:00 AM 07/09/2024 - 05:00 PM

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party x

Special Instructions: : W26RIV2

Services: : SEAL# 010144

Pallet Count/Full Weight

345 CTNS

| Total Pallet Count | | | | Total Weight | |
|--------------------|--------------------|-----------|------------|--------------|-------|
| 9.0 | | | | 2000.0 lb | |
| ITEM INFORMATION | | | | | |
| ITEM ID | PKGS QTY TYPE | WEIGHT | DIMENSIONS | Description | CLASS |
| W26RIV2 | 9.0 PLT | 2000.0 lb | | Clothing | 100.0 |

| Event | Location | Pickup / Drop Dates |
|----------|--|-------------------------------------|
| Pickup 1 | VERTICAL KNITS, SA DE CV 4306 TRADE CENTER BLVD. Laredo, TX 78045 S360147 (Shipment Id); 2000.0 lb, 9.0 PLT, PLTs: 0.0 | 06/28/2024 09:00 - 06/28/2024 05:00 |
| Drop 1 | FRG-Majestic DC 8221 Eagle Palm Drive Riverview, FL 33578 S360147 (Shipment Id); 2000.0 lb, 9.0 PLT, PLTs: 0.0 | 07/09/2024 09:00 - 07/09/2024 05:00 |

NOTE Liability Limitation for loss or damage is 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignee Signature

OS&D BOX

Total Cartons: _____
Total Pallets: _____
Short: _____
Damaged: _____

SHIPPER SIGNATURE / DATE

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:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver / pallets said to contain
☐ By Driver / Pieces

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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Jesuy F. ARC

| | |
|--|----------|
| ARC Customs Brokers LLC / ARC Despachos Aduaneros S.C. | 09/19 |
| Merchandise / Seal Control Sheet – Hoja de control de Mercancía / Sellos | ARC-0034 |

*** This Sheet must be signed by each individual that receives Merchandise ***
 *** Esta hoja tiene que ser firmada por cada persona que recibe Mercancía ***
 Reportar discrepancias a / Report Discrepancies to:
 (867) 713-6061 [Mexico] – (956) 712-9566 [USA] – E-mail: northbound@arcchb.com
 1-800-BE-ALERT

| | |
|---------------------------------|--------------------|
| Exportador / Exporter | VERTICAL KNITS |
| Importador / Importer | FANATICS MIAMI, FL |
| Factura(s) / Invoice(s) | L388024 |
| Descripción / Description | WEAVING APPAREL |
| Total de Bultos / Total Bundles | 22 PALLETS |
| Tipo de Bulto / Type of Bundle | 706 GTAS |

Nombre – Firma de la persona que verificó la mercancía y/o sello de la caja en origen

Name – Signature of the person that verified Merchandise and sealed the trailer at origin

X ARMANDO CHAVARIN

| | |
|--|-------------------------|
| Línea de transporte / Transportation Company | FOX LOGISTICS / ROYAL 3 |
| Numero de caja-camion placas / Trailer# - Truck Plates | PLZ242142 |
| Sello(s) / Seal(s) | 010144 |
| Fecha / Date | 06/28/2024 |

VERIFICAR MERCANCIA, EQUIPO O SELLO ANTES DE FIRMAR Y NOTIFICAR CUALQUIER DISCREPANCIA / VERIFY MERCHANDISE, EQUIPMENT OR SEAL BEFORE SIGNING AND

NOTIFY ANY DISCREPANCY

northbound@arcchb.com / 1-800-BE-ALERT

| | |
|---|-------------------|
| Nombre y forma de la persona que recibe / Name and signature of the person who receives Merchandise | X <i>DC Legum</i> |
| Revisión de Mercancía – Sello(s) # / Inspection of Merchandise – Seal(s) # | 010144 |
| Fecha / Date | 06/28/2024 |
| Observaciones / Observations | |

| | |
|---|--|
| Nombre y forma de la persona que recibe / Name and signature of the person who receives Merchandise | |
| Revisión de Mercancía – Sello(s) # / Inspection of Merchandise – Seal(s) # | |
| Fecha / Date | |
| Observaciones / Observations | |

| | |
|---|--|
| Nombre y forma de la persona que recibe / Name and signature of the person who receives Merchandise | |
| Revisión de Mercancía – Sello(s) # / Inspection of Merchandise – Seal(s) # | |
| Fecha / Date | |
| Observaciones / Observations | |

| | |
|---|--|
| Nombre y forma de la persona que recibe / Name and signature of the person who receives Merchandise | |
| Revisión de Mercancía – Sello(s) # / Inspection of Merchandise – Seal(s) # | |
| Fecha / Date | |
| Observaciones / Observations | |

Issue Date: 06/28/2024

REFERENCES

SHIP FROM

Name: VERTICAL KNITS, SA DE CV
Address: 4306 TRADE CENTER BLVD.
City/State/Zip: Laredo, TX 78045
Contact Name: Hector Paredes
Contact Email: chb@arcchb.com
Phone: 956.717.9566 Fax:
Location Comments: Shipping Hours: 9:00am-11:00am to 13:00-17:00pm

PONumber(s): W26MIA/AB,

Appointment Required

SHIP TO

Name: Expeditors International
Address: 12960 NW 15th Street
City/State/Zip: Miami, FL 33182
Contact Name: Kassandra Iglesias
Contact Email: Kassandra.Iglesias@expeditors.com
Phone: 305-303-1524 Fax:
Location Comments: Shipping Hours: 8AM- 5PM

Carrier Name: Fox Logistics (FXLG)

Original Terminal Contact
City/State:
Ph #:

Pro Number:

Pickup: 06/28/2024 - 09:00 AM 06/28/2024 - 05:00 PM

Delivery: 07/09/2024 - 08:00 AM 07/09/2024 - 05:00 PM

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party X

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Fanatics
Address: C/O Transportation Insight, PO Box 23000
City/State/Zip: Hickory, NC 28603
Contact Name:
Contact Email:
Phone: Fax:

Special Instructions: : MIAMI-11 PLTS WITH 363 CTNS ABERDEEN-2 PLTS WITH 60 CTNS

Services:

SEAL # 010144

Pallet Count/Full Weight

Total Pallet Count

13.0

Total Weight

5000.0 lb

ITEM INFORMATION

| ITEM ID | PKGS QTY TYPE | WEIGHT | DIMENSIONS | Description | CLASS |
|-----------|--------------------|-----------|------------|-------------|-------|
| W26MIA/AB | 13.0 PLT | 5000.0 lb | | Clothing | 100.0 |

| Event | Location | Pickup / Drop Dates |
|----------|---|-------------------------------------|
| Pickup 1 | VERTICAL KNITS, SA DE CV 4306 TRADE CENTER BLVD. Laredo, TX 78045 S360183 (Shipment Id); 5000.0 lb, 13.0 PLT, PLTs: 0.0 | 06/28/2024 09:00 - 06/28/2024 05:00 |
| Drop 1 | Expeditors International 12960 NW 15th Street Miami, FL 33182 S360183 (Shipment Id); 5000.0 lb, 13.0 PLT, PLTs: 0.0 | 07/09/2024 08:00 - 07/09/2024 05:00 |

NOTE Liability Limitation for loss or damage is 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

OS&D BOX

Total Cartons: _____
Total Pallets: _____
Short: _____
Damaged: _____

Consignee Signature

SHIPPER SIGNATURE / DATE

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:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver / pallets said to contain
☐ By Driver / Pieces

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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Jesus F. ARC



| | | | | | | | |
|--|--|-----------------------|--|--|--|------------------------------------|--|
| Issue Date: 06/28/2024 | | MASTER BILL OF LADING | | BOL NO: L388024 | | Page 1 of 1 | |
| SHIP FROM | | | | REFERENCES | | | |
| Name: VERTICAL KNITS, SA DE CV Address: 4306 TRADE CENTER BLVD. City/State/Zip: Laredo, TX 78045 Contact Name: Hector Paredes Contact Email: chb@arcchb.com Phone: 956.717.9566 Fax: Location Comments : Shipping Hours:9:00am-11:00am to 13:00-17:00pm Appointment Required | | | | PONumber(s): W26MIA/AB, | | | |
| SHIP TO | | | | Carrier Name: Fox Logistics (FXLG) | | Original Terminal Contact | |
| Name: Expeditors International Address: 12960 NW 15th Street City/State/Zip: Miami, FL 33182 Contact Name: Kassandra Iglesias Contact Email: Kassandra.Iglesias@expeditors.com Phone: 305-303-1524 Fax: Location Comments : Shipping Hours: 8AM- 5PM Appointment Required | | | | Pro Number: | | City/State: Ph #: | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | | Pickup: 06/28/2024 - 09:00 AM 06/28/2024 - 05:00 PM | | | |
| Name: Fanatics Address: C/O Transportation Insight, PO Box 23000 City/State/Zip: Hickory, NC 28603 Contact Name: Contact Email: Phone: Fax: | | | | Delivery: 07/09/2024 - 08:00 AM 07/09/2024 - 05:00 PM | | | |
| | | | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | | |
| Special Instructions: : MIAMI-11 PLTS WITH 363 CTNS ABERDEEN-2 PLTS WITH 60 CTNS | | | | Prepaid Collect 3rd Party x | | | |
| Services: : | | | | | | | |

| Pallet Count/Full Weight | | | | | |
|--------------------------|-----------------|-----------|------------|--------------|-------|
| Total Pallet Count | | | | Total Weight | |
| 13.0 | | | | 5000.0 lb | |
| ITEM INFORMATION | | | | | |
| ITEM ID | PKGS QTY TYPE | WEIGHT | DIMENSIONS | Description | CLASS |
| W26MIA/AB | 13.0 PLT | 5000.0 lb | | Clothing | 100.0 |

| Event | Location | Pickup / Drop Dates |
|----------|---|-------------------------------------|
| Pickup 1 | VERTICAL KNITS, SA DE CV 4306 TRADE CENTER BLVD. Laredo, TX 78045 S360183 (Shipment Id); 5000.0 lb, 13.0 PLT, PLTs: 0.0 | 06/28/2024 09:00 - 06/28/2024 05:00 |
| Drop 1 | Expeditors International 12960 NW 15th Street Miami, FL 33182 S360183 (Shipment Id); 5000.0 lb, 13.0 PLT, PLTs: 0.0 | 07/09/2024 08:00 - 07/09/2024 05:00 |

| | | | |
|--|--|--|--|
| NOTE Liability Limitation for loss or damage is 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns. | | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. | |
| SHIPPER SIGNATURE / DATE 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. Jesus F. ARC | | Consignee Signature | |
| Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | | OS&D BOX Total Cartons: _____ Total Pallets: _____ Short: _____ Damaged: _____ | |
| Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces | | 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. | |



Fanatics

| Issue Date: 06/28/2024 | | MASTER BILL OF LADING | | BOL NO: L388024 | | REFERENCES | |
|--|--|--|--|--|--|---|--|
| SHIP FROM Name: VERTICAL KNITS, SA DE CV Address: 4306 TRADE CENTER BLVD. City/State/Zip: Laredo, TX 78045 Contact Name: Hector Paredes Phone: 956.717.9566 Fax: 13:00-17:00pm Location Comments: Shipping Hours: 9:00am-11:00am to | | SHIP TO Name: Expeditors International Address: 12960 NW 15th Street City/State/Zip: Miami, FL 33182 Contact Name: Kassandra Iglesias Phone: 305-303-1524 Fax: 13:00-17:00pm Location Comments: Shipping Hours: 8AM- 5PM | | SHIP FROM PONumber(s): W26MIA/AB. | | SHIP TO Carrier Name: Fox Logistics (FXLG) City/State: Ph.#: Pro Number: Pickup: 06/28/2024 - 09:00 AM 06/28/2024 - 05:00 PM Delivery: 07/09/2024 - 08:00 AM 07/09/2024 - 05:00 PM Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party X | |
| Appointment Required Name: Expeditors International Address: 12960 NW 15th Street City/State/Zip: Miami, FL 33182 Contact Name: Kassandra Iglesias Phone: 305-303-1524 Fax: 13:00-17:00pm Location Comments: Shipping Hours: 8AM- 5PM | | Appointment Required Name: Expeditors International Address: 12960 NW 15th Street City/State/Zip: Miami, FL 33182 Contact Name: Kassandra Iglesias Phone: 305-303-1524 Fax: 13:00-17:00pm Location Comments: Shipping Hours: 8AM- 5PM | | Original Terminal Contact City/State: Ph.#: Pro Number: Pickup: 06/28/2024 - 09:00 AM 06/28/2024 - 05:00 PM Delivery: 07/09/2024 - 08:00 AM 07/09/2024 - 05:00 PM Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party X | | Original Terminal Contact City/State: Ph.#: Pro Number: Pickup: 06/28/2024 - 09:00 AM 06/28/2024 - 05:00 PM Delivery: 07/09/2024 - 08:00 AM 07/09/2024 - 05:00 PM Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party X | |
| THIRD PARTY FREIGHT CHARGES BILL TO: Name: Fanatics Address: C/O Transportation Insight, PO Box 23000 City/State/Zip: Hickory, NC 28603 Contact Name: Phone: Fax: | | THIRD PARTY FREIGHT CHARGES BILL TO: Name: Fanatics Address: C/O Transportation Insight, PO Box 23000 City/State/Zip: Hickory, NC 28603 Contact Name: Phone: Fax: | | Special Instructions: : MIAMI-11 PLTS WITH 363 CTNS. ABERDEEN-2 PLTS WITH 60 CTNS Services: : SEAL 4 010144 2nd SHIP LOCK | | Special Instructions: : MIAMI-11 PLTS WITH 363 CTNS. ABERDEEN-2 PLTS WITH 60 CTNS Services: : SEAL 4 010144 2nd SHIP LOCK | |
| Pallet Count/Full Weight Total Pallet Count 13.0 Total Weight 5000.0 lb | | Pallet Count/Full Weight Total Pallet Count 13.0 Total Weight 5000.0 lb | | ITEM INFORMATION ITEM ID PKGS QTY TYPE DIMENSIONS Description CLASS W26MIA/AB 13.0 PLT 5000.0 lb Clothing 100.0 | | ITEM INFORMATION ITEM ID PKGS QTY TYPE DIMENSIONS Description CLASS W26MIA/AB 13.0 PLT 5000.0 lb Clothing 100.0 | |
| Event Pickup 1 Location VERTICAL KNITS, SA DE CV 4306 TRADE CENTER BLVD. Laredo, TX 78045 S360183 (Shipment Id): 5000.0 lb, 13.0 PLT, PLTs: 0.0 | | Event Drop 1 Location Expeditors International 12960 NW 15th Street Miami, FL 33182 S360183 (Shipment Id): 5000.0 lb, 13.0 PLT, PLTs: 0.0 | | Pickup / Drop Dates 06/28/2024 09:00 - 06/28/2024 05:00 07/09/2024 08:00 - 07/09/2024 05:00 | | OS&D BOX Total Cartons: _____ Total Pallets: _____ Short: _____ Damaged: _____ | |
| NOTE: Liability Limitation for loss or damage is 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, other than those set forth in the bill of lading, the carrier shall be liable for the loss of or damage to the goods, if the carrier and its agents, servants, or employees have exercised due diligence to prevent such loss or damage. The shipper hereby certifies that the goods are properly packed, loaded, secured, and the said terms, conditions and conditions are hereby agreed to by the shipper and accepted for himself and his/her assigns. | | NOTE: Liability Limitation for loss or damage is 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, other than those set forth in the bill of lading, the carrier shall be liable for the loss of or damage to the goods, if the carrier and its agents, servants, or employees have exercised due diligence to prevent such loss or damage. The shipper hereby certifies that the goods are properly packed, loaded, secured, and the said terms, conditions and conditions are hereby agreed to by the shipper and accepted for himself and his/her assigns. | | Consignee Signature The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. | | OS&D BOX Total Cartons: _____ Total Pallets: _____ Short: _____ Damaged: _____ | |
| SHIPPER SIGNATURE / DATE This is to certify that the above named materials are property of the shipper and are being transported in proper condition for delivery to the consignee and are in compliance with the applicable regulations of the DOT. | | SHIPPER SIGNATURE / DATE This is to certify that the above named materials are property of the shipper and are being transported in proper condition for delivery to the consignee and are in compliance with the applicable regulations of the DOT. | | Freight Counted: By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces <input type="checkbox"/> | | CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and placards. Carrier certifies emergency response information was provided to the carrier or carrier has the DOT emergency response guidebook and emergency response documentation in the vehicle. Property described above is received in good order, except as noted. | |
| Trailer Loaded: By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> | | Trailer Loaded: By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> | | Freight Counted: By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces <input type="checkbox"/> | | CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and placards. Carrier certifies emergency response information was provided to the carrier or carrier has the DOT emergency response guidebook and emergency response documentation in the vehicle. Property described above is received in good order, except as noted. | |

13 Pallets
7/1/2024
J. F. ARU



| Issue Date: 06/28/2024 | | MASTER BILL OF LADING | | BOL NO: L387988 | | Page 1 of 1 | |
|---|--|-----------------------|--|---|--|-------------|--|
| SHIP FROM | | | | REFERENCES | | | |
| Name: VERTICAL KNITS, SA DE CV Address: 4306 TRADE CENTER BLVD. City/State/Zip: Laredo, TX 78045 Contact Name: Hector Paredes Contact Email: chb@arcchb.com Phone: 956.717.9566 Fax: Location Comments : Shipping Hours:9:00am-11:00am to 13:00-17:00pm Appointment Required | | | | PONumber(s): W26RIV2, | | | |
| SHIP TO | | | | Carrier Name: Fox Logistics (FXLG) Original Terminal Contact City/State: Ph #: | | | |
| Name: FRG-Majestic DC Address: 8221 Eagle Palm Drive City/State/Zip: Riverview, FL 33578 Contact Name: Receiving Contact Email: oc_receiving@fanatics.com Phone: Fax: Location Comments : Shipping hours: 8:00am to 5:00pm Receiving: 6:00 AM to 3:30 PM Appointment Required | | | | Pro Number: | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | | Pickup: 06/28/2024 - 09:00 AM 06/28/2024 - 05:00 PM | | | |
| Name: Fanatics Address: C/O Transportation Insight, PO Box 23000 City/State/Zip: Hickory, NC 28603 Contact Name: Contact Email: Phone: Fax: | | | | Delivery: 07/09/2024 - 09:00 AM 07/09/2024 - 05:00 PM | | | |
| Special Instructions: : W26RIV2 | | | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | | |
| Services: : | | | | Prepaid Collect 3rd Party X | | | |

| | | | | | |
|--------------------------|-----------------|-----------|--------------|-------------|-------|
| Pallet Count/Full Weight | | 345 CTNS | | | |
| Total Pallet Count | | | Total Weight | | |
| 9.0 | | | 2000.0 lb | | |
| ITEM INFORMATION | | | | | |
| ITEM ID | PKGS QTY TYPE | WEIGHT | DIMENSIONS | Description | CLASS |
| W26RIV2 | 9.0 PLT | 2000.0 lb | | Clothing | 100.0 |

| Event | Location | Pickup / Drop Dates |
|----------|--|-------------------------------------|
| Pickup 1 | VERTICAL KNITS, SA DE CV 4306 TRADE CENTER BLVD. Laredo, TX 78045 S360147 (Shipment Id); 2000.0 lb, 9.0 PLT, PLTs: 0.0 | 06/28/2024 09:00 - 06/28/2024 05:00 |
| Drop 1 | FRG-Majestic DC 8221 Eagle Palm Drive Riverview, FL 33578 S360147 (Shipment Id); 2000.0 lb, 9.0 PLT, PLTs: 0.0 | 07/09/2024 09:00 - 07/09/2024 05:00 |

NOTE Liability Limitation for loss or damage is 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Carmen Blanco *BB 7-1-24*
Consignee Signature

OS&D BOX

Total Cartons: _____
Total Pallets: _____
Short: _____
Damaged: _____

IN: 6:49 - OUT: 7:07 AM

SHIPPER SIGNATURE / DATE
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.

Jesuy F. ARC

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver / pallets said to contain
☐ By Driver / Pieces

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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Fanatics

| | | | | | | | | | |
|---|--|--|--|---|--|---------------------------|--|-------------------------|--|
| Issue Date: 06/28/2024 | | SHIP FROM | | MASTER BILL OF LADING | | BOL NO: L388024 | | Page 1 of 1 | |
| Name: VERTICAL KNITS, SA DE CV | | SHIP TO | | Carrier Name: Fox Logistics (FXLG) | | Original Terminal Contact | | REFERENCES | |
| Address: 4306 TRADE CENTER BLVD, Laredo, TX 78045 | | Expeditors International | | Pro Number: 06/28/2024 - 09:00 AM | | City/State: Ph #: | | PONumber(s): W26MIA/AB, | |
| Contact Name: Hector Parades | | 12960 NW 15th Street | | Pickup: 06/28/2024 - 05:00 PM | | 06/28/2024 - 05:00 PM | | | |
| Contact Email: chb@arcchb.com | | Miami, FL 33182 | | Delivery: 07/09/2024 - 08:00 AM | | 07/09/2024 - 05:00 PM | | | |
| Phone: 956.717.9566 | | Kassandra Iglesias | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | | | | |
| Fax: 13:00-17:00pm | | 305-303-1524 | | Prepaid Collect 3rd Party X | | | | | |
| Appointment Required | | Fax: 13:00-17:00pm | | | | | | | |
| Appointment Required | | Special Instructions: MIAMI-11 PLTS WITH 363 CTNS ABERDEEN-2 PLTS WITH 60 CTNS | | | | | | | |
| Name: Fanatics | | THIRD PARTY FREIGHT CHARGES BILL TO: | | | | | | | |
| Address: C/O Transportation Insight, PO Box 23000 | | Fanatics | | | | | | | |
| City/State/Zip: Hickory, NC 28603 | | Expeditors International | | | | | | | |
| Contact Name: | | 12960 NW 15th Street | | | | | | | |
| Contact Email: | | Miami, FL 33182 | | | | | | | |
| Phone: | | S360183 (Shipment Id): 5000.0 lb, 13.0 PLT, PLTs: 0.0 | | | | | | | |
| Fax: | | Expeditors International | | | | | | | |
| Services: | | 12960 NW 15th Street | | | | | | | |
| | | Miami, FL 33182 | | | | | | | |
| | | S360183 (Shipment Id): 5000.0 lb, 13.0 PLT, PLTs: 0.0 | | | | | | | |
| | | NOTE: Liability Limitation for loss or damage is 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 subject to the shipper, on request. The shipper hereby certifies that the goods are being transported in the vehicle of the NMFC Uniform Freight Bill of Lading, and the shipper and the carrier agree to the terms and conditions of the bill of lading and the shipper's terms and conditions are hereby agreed to by the shipper and accepted by the carrier. | | | | | | | |
| | | SHIPPER SIGNATURE / DATE | | | | | | | |
| | | 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. | | | | | | | |
| | | Jesus E. All | | | | | | | |
| | | Trailer loaded: | | | | | | | |
| | | By Shipper | | | | | | | |
| | | By Driver | | | | | | | |
| | | Freight Counted: | | | | | | | |
| | | By Shipper | | | | | | | |
| | | By Driver / Pallets said to contain | | | | | | | |
| | | By Driver / Pieces | | | | | | | |
| | | CARRIER SIGNATURE / PICKUP DATE | | | | | | | |
| | | Carrier certifies that the packages and contents are properly secured and that the 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. | | | | | | | |
| | | OS&D BOX | | | | | | | |
| | | Total Cartons: | | | | | | | |
| | | Total Pallets: | | | | | | | |
| | | Short: | | | | | | | |
| | | Damaged: | | | | | | | |
| | | Consignee Signature | | | | | | | |
| | | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. | | | | | | | |
| | | Pickup / Drop Dates | | | | | | | |
| | | 06/28/2024 09:00 - 06/28/2024 05:00 | | | | | | | |
| | | 07/09/2024 08:00 - 07/09/2024 05:00 | | | | | | | |
| | | ITEM INFORMATION | | | | | | | |
| | | Description | | | | | | | |
| | | Clothing | | | | | | | |
| | | CLASS | | | | | | | |
| | | 100.0 | | | | | | | |
| | | Total Weight | | | | | | | |
| | | 5000.0 lb | | | | | | | |
| | | Total Pallet Count | | | | | | | |
| | | 13.0 | | | | | | | |
| | | ITEM ID | | | | | | | |
| | | PKGS QTY TYPE | | | | | | | |
| | | W26MIA/AB 13.0 PLT | | | | | | | |
| | | WEIGHT | | | | | | | |
| | | 5000.0 lb | | | | | | | |
| | | DIMENSIONS | | | | | | | |
| | | 13.0 PLT | | | | | | | |
| | | Event | | | | | | | |
| | | Location | | | | | | | |
| | | Vertical Knits, SA DE CV | | | | | | | |
| | | 4306 TRADE CENTER BLVD. | | | | | | | |
| | | Laredo, TX 78045 | | | | | | | |
| | | S360183 (Shipment Id): 5000.0 lb, 13.0 PLT, PLTs: 0.0 | | | | | | | |
| | | Expeditors International | | | | | | | |
| | | 12960 NW 15th Street | | | | | | | |
| | | Miami, FL 33182 | | | | | | | |
| | | S360183 (Shipment Id): 5000.0 lb, 13.0 PLT, PLTs: 0.0 | | | | | | | |
| | | NOTE: Liability Limitation for loss or damage is 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 subject to the shipper, on request. The shipper hereby certifies that the goods are being transported in the vehicle of the NMFC Uniform Freight Bill of Lading, and the shipper and the carrier agree to the terms and conditions of the bill of lading and the shipper's terms and conditions are hereby agreed to by the shipper and accepted by the carrier. | | | | | | | |
| | | SHIPPER SIGNATURE / DATE | | | | | | | |
| | | 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. | | | | | | | |
| | | Jesus E. All | | | | | | | |
| | | Trailer loaded: | | | | | | | |
| | | By Shipper | | | | | | | |
| | | By Driver | | | | | | | |
| | | Freight Counted: | | | | | | | |
| | | By Shipper | | | | | | | |
| | | By Driver / Pallets said to contain | | | | | | | |
| | | By Driver / Pieces | | | | | | | |
| | | CARRIER SIGNATURE / PICKUP DATE | | | | | | | |
| | | Carrier certifies that the packages and contents are properly secured and that the 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. | | | | | | | |
| | | OS&D BOX | | | | | | | |
| | | Total Cartons: | | | | | | | |
| | | Total Pallets: | | | | | | | |
| | | Short: | | | | | | | |
| | | Damaged: | | | | | | | |
| | | Consignee Signature | | | | | | | |
| | | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. | | | | | | | |
| | | Pickup / Drop Dates | | | | | | | |
| | | 06/28/2024 09:00 - 06/28/2024 05:00 | | | | | | | |
| | | 07/09/2024 08:00 - 07/09/2024 05:00 | | | | | | | |
| | | ITEM INFORMATION | | | | | | | |
| | | Description | | | | | | | |
| | | Clothing | | | | | | | |
| | | CLASS | | | | | | | |
| | | 100.0 | | | | | | | |
| | | Total Weight | | | | | | | |
| | | 5000.0 lb | | | | | | | |
| | | Total Pallet Count | | | | | | | |
| | | 13.0 | | | | | | | |
| | | ITEM ID | | | | | | | |
| | | PKGS QTY TYPE | | | | | | | |
| | | W26MIA/AB 13.0 PLT | | | | | | | |
| | | WEIGHT | | | | | | | |
| | | 5000.0 lb | | | | | | | |
| | | DIMENSIONS | | | | | | | |
| | | 13.0 PLT | | | | | | | |
| | | Event | | | | | | | |
| | | Location | | | | | | | |
| | | Vertical Knits, SA DE CV | | | | | | | |
| | | 4306 TRADE CENTER BLVD. | | | | | | | |
| | | Laredo, TX 78045 | | | | | | | |
| | | S360183 (Shipment Id): 5000.0 lb, 13.0 PLT, PLTs: 0.0 | | | | | | | |
| | | Expeditors International | | | | | | | |
| | | 12960 NW 15th Street | | | | | | | |
| | | Miami, FL 33182 | | | | | | | |
| | | S360183 (Shipment Id): 5000.0 lb, 13.0 PLT, PLTs: 0.0 | | | | | | | |
| | | NOTE: Liability Limitation for loss or damage is 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 subject to the shipper, on request. The shipper hereby certifies that the goods are being transported in the vehicle of the NMFC Uniform Freight Bill of Lading, and the shipper and the carrier agree to the terms and conditions of the bill of lading and the shipper's terms and conditions are hereby agreed to by the shipper and accepted by the carrier. | | | | | | | |
| | | SHIPPER SIGNATURE / DATE | | | | | | | |
| | | 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. | | | | | | | |
| | | Jesus E. All | | | | | | | |
| | | Trailer loaded: | | | | | | | |
| | | By Shipper | | | | | | | |
| | | By Driver | | | | | | | |
| | | Freight Counted: | | | | | | | |
| | | By Shipper | | | | | | | |
| | | By Driver / Pallets said to contain | | | | | | | |
| | | By Driver / Pieces | | | | | | | |
| | | CARRIER SIGNATURE / PICKUP DATE | | | | | | | |
| | | Carrier certifies that the packages and contents are properly secured and that the 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. | | | | | | | |
| | | OS&D BOX | | | | | | | |
| | | Total Cartons: | | | | | | | |
| | | Total Pallets: | | | | | | | |
| | | Short: | | | | | | | |
| | | Damaged: | | | | | | | |
| | | Consignee Signature | | | | | | | |
| | | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. | | | | | | | |
| | | Pickup / Drop Dates | | | | | | | |
| | | 06/28/2024 09:00 - 06/28/2024 05:00 | | | | | | | |
| | | 07/09/2024 08:00 - 07/09/2024 05:00 | | | | | | | |
| | | ITEM INFORMATION | | | | | | | |
| | | Description | | | | | | | |
| | | Clothing | | | | | | | |
| | | CLASS | | | | | | | |
| | | 100.0 | | | | | | | |
| | | Total Weight | | | | | | | |
| | | 5000.0 lb | | | | | | | |
| | | Total Pallet Count | | | | | | | |
| | | 13.0 | | | | | | | |
| | | ITEM ID | | | | | | | |
| | | PKGS QTY TYPE | | | | | | | |
| | | W26MIA/AB 13.0 PLT | | | | | | | |
| | | WEIGHT | | | | | | | |
| | | 5000.0 lb | | | | | | | |
| | | DIMENSIONS | | | | | | | |
| | | 13.0 PLT | | | | | | | |
| | | Event | | | | | | | |
| | | Location | | | | | | | |
| | | Vertical Knits, SA DE CV | | | | | | | |
| | | 4306 TRADE CENTER BLVD. | | | | | | | |
| | | Laredo, TX 78045 | | | | | | | |
| | | S360183 (Shipment Id): 5000.0 lb, 13.0 PLT, PLTs: 0.0 | | | | | | | |
| | | Expeditors International | | | | | | | |
| | | 12960 NW 15th Street | | | | | | | |
| | | Miami, FL 33182 | | | | | | | |
| | | S360183 (Shipment Id): 5000.0 lb, 13.0 PLT, PLTs: 0.0 | | | | | | | |
| | | NOTE: Liability Limitation for loss or damage is 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 subject to the shipper, on request. The shipper hereby certifies that the goods are being transported in the vehicle of the NMFC Uniform Freight Bill of Lading, and the shipper and the carrier agree to the terms and conditions of the bill of lading and the shipper's terms and conditions are hereby agreed to by the shipper and accepted by the carrier. | | | | | | | |
| | | SHIPPER SIGNATURE / DATE | | | | | | | |
| | | 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. | | | | | | | |
| | | Jesus E. All | | | | | | | |
| | | Trailer loaded: | | | | | | | |
| | | By Shipper | | | | | | | |
| | | By Driver | | | | | | | |
| | | Freight Counted: | | | | | | | |
| | | By Shipper | | | | | | | |
| | | By Driver / Pallets said to contain | | | | | | | |
| | | By Driver / Pieces | | | | | | | |
| | | CARRIER SIGNATURE / PICKUP DATE | | | | | | | |
| | | Carrier certifies that the packages and contents are properly secured and that the 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. | | | | | | | |
| | | OS&D BOX | | | | | | | |
| | | Total Cartons: | | | | | | | |
| | | Total Pallets: | | | | | | | |
| | | Short: | | | | | | | |
| | | Damaged: | | | | | | | |
| | | Consignee Signature | | | | | | | |
| | | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. | | | | | | | |
| | | Pickup / Drop Dates | | | | | | | |
| | | 06/28/2024 09:00 - 06/28/2024 05:00 | | | | | | | |
| | | 07/09/2024 08:00 - 07/09/2024 05:00 | | | | | | | |
| | | ITEM INFORMATION | | | | | | | |
| | | Description | | | | | | | |
| | | Clothing | | | | | | | |
| | | CLASS | | | | | | | |
| | | 100.0 | | | | | | | |
| | | Total Weight | | | | | | | |
| | | 5000.0 lb | | | | | | | |
| | | Total Pallet Count | | | | | | | |
| | | 13.0 | | | | | | | |
| | | ITEM ID | | | | | | | |
| | | PKGS QTY TYPE | | | | | | | |
| | | W26MIA/AB 13.0 PLT | | | | | | | |
| | | WEIGHT | | | | | | | |
| | | 5000.0 lb | | | | | | | |
| | | DIMENSIONS | | | | | | | |
| | | 13.0 PLT | | | | | | | |
| | | Event | | | | | | | |
| | | Location | | | | | | | |
| | | Vertical Knits, SA DE CV | | | | | | | |
| | | 4306 TRADE CENTER BLVD. | | | | | | | |
| | | Laredo, TX 78045 | | | | | | | |
| | | S360183 (Shipment Id): 5000.0 lb, 13.0 PLT, PLTs: 0.0 | | | | | | | |
| | | Expeditors International | | | | | | | |
| | | 12960 NW 15th Street | | | | | | | |
| | | Miami, FL 33182 | | | | | | | |
| | | S360183 (Shipment Id): 5000.0 lb, 13.0 PLT, PLTs: 0.0 | | | | | | | |
| | | NOTE: Liability Limitation for loss or damage is 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 subject to the shipper, on request. The shipper hereby certifies that the goods are being transported in the vehicle of the NMFC Uniform Freight Bill of Lading, and the shipper and the carrier agree to the terms and conditions of the bill of lading and the shipper's terms and conditions are hereby agreed to by the shipper and accepted by the carrier. | | | | | | | |
| | | SHIPPER SIGNATURE / DATE | | | | | | | |
| | | 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. | | | | | | | |
| | | Jesus E. All | | | | | | | |
| | | Trailer loaded: | | | | | | | |
| | | By Shipper | | | | | | | |
| | | By Driver | | | | | | | |
| | | Freight Counted: | | | | | | | |
| | | By Shipper | | | | | | | |