

BILL OF LADING		BOL NO: 283021-283022
Ship From		Carrier:
BCI DRAKE DIVISION 10343 ELLA BLVD HOUSTON, TX 77038		Pickup Date: 11/17/2025
		Origin Terminal
		Destination Terminal
Ship To		TRUCK #
Flextronics Manufacturing Aguascalientes, S.A. de 13166 South Unitec Dr. Laredo, TX 78045 Carlos Mendoza, 956-794-3600		TRAILER # 2235068
		SEAL # 70166017
		3rd Party Freight Charges Bill To
Ryder Freight Management Group 39550 13 Mile Road, Ste. 103 Novi, MI 48377		

Special Instructions:	Freight Terms:
6LR9013	Prepaid: ___
	Collect: ___
Accessorial:	3rd Party: <u> x </u>

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
38	PLT	15,182			NEW CORRUGATED MATERIAL	

GRAND TOTAL: 38

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 _____"

Remit COD to:

Collect ___ Prepaid ___ Customer check acceptable ___ COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706

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: ___ by Shipper ___ by Driver	X ___ ___
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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.

Shipper: *Cristina Delgado* 11-17-25

