

**SHIP FROM**

Name: **JB HUNT LAREDO**  
 Contact: **BRIAN ROSAS - Ph: (956) 955-9400**  
 Address: **9002 Killam Industrial Blvd**  
**LAREDO, TX 78045**

SID#:

Pickup Date: **12/02/25 from 08:00 to 16:00**

**SHIP TO**

Name: **BUDWEISER NY**  
 Contact: **FRED - Ph: (916) 518-9996**  
 Address: **2885 BELGIUM RD**  
**BALDWINVILLE, NY 13027**

CID#:

Deliver : **from 15:00 to 15:00**

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: **NLC GROUP c/o GLB SOLUTIONS**  
 Contact: **Ph: (305) 974-6239**  
 Address: **PO BOX 228354**  
**MIAMI, FL 33222**

Pickup Number: **LLA-28-4**  
 Bill of Lading Number: **LAX1500539686**



CARRIER PRO 884732925

CARRIER NAME: **XPO NLC GROUP**

Trailer number:

Seal number(s):

SCAC: **CNWX**

Pro number: **884732925**

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

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party **X**

(check box)

Master Bill of Lading: with attached underlying Bills of Lading

**SPECIAL INSTRUCTIONS:**

- INTERNAL REF#392570040 - CARRIER QUOTE#10000267968815 - APPOINTMENT AT DESTINATION - DELIVERY DATE SET FOR 12/05 1500, PLEASE BE THERE ON TIME

**CARRIER INFORMATION**

HANDLING UNIT						H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention In handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	STC	STACK	WEIGHT	DIMS			NMFC #	CLASS
1	PLT		NO	1470 lbs.	40" x 48" x 70"		LABELS, BOTTLE OR CAN, PAPER AND FOIL COMBINED, NOT EMBOSSSED, WITHOUT ADHESIVE BACK, PREPAID, IN BOXES	108600-00	70
							<b>FOOD</b>		
1				1470 lbs.	77.78 CFT		<b>GRAND TOTAL</b>		

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 \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect:  Prepaid:

Customer check acceptable:

**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. 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 the payment of freight and all other lawful charges.

Shipper Signature

**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 DOT

*Brian Rosas*

**Trailer Load:**

- 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

*Luis Ortega DPH*  
 12/2/25

Note: Received 1 broken wood p11