

**SHIP FROM**

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

SID#:

Pickup Date: 01/02/26 from 08:00 to 16:00

**SHIP TO**

Name: **LA CAMPERA TORTILLERIA FACTORY**  
 Contact: **FRED - Ph: (916) 518-9996**  
 Address: **1370 E 40TH ST BLDG 7 STE 3  
 HOUSTON, TX 77022**

CID#: \_\_\_\_\_ Ph.: (916) 518-9996

Deliver: from 08:00 to 16:00

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: **GLB TRUCKING - ACCT 000667647**  
 Contact: **Ph: (305) 974-6239**  
 Address: **PO BOX 228354  
 MIAMI, FL 33222**

**SPECIAL INSTRUCTIONS:**

- INTERNAL REF#398996256 - CARRIER QUOTE#0199365054 -

Pickup Number: **00000000064399558**

Bill of Lading Number: **LAX1500545499**

**CARRIER NAME: AAA COOPER TRANSPORTATION**

Trailer number:

Seal number(s):

**SCAC: AACT**

Pro number:

**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

**70130530 - 2**

DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OR RULES TARIFF APPLIES. LIABILITY LIMITATIONS FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(1)(AB).

**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	1700 lbs.	40" x 48" x 70"		LABELS		70
1	PLT		NO	1720 lbs.	40" x 48" x 70"		LABELS		70
1	PLT		NO	1836 lbs.	40" x 48" x 70"		LABELS		65
1	PLT		NO	1758 lbs.	40" x 48" x 70"		LABELS		65
1	PLT		NO	1870 lbs.	40" x 48" x 70"		LABELS		65
1	PLT		NO	1778 lbs.	40" x 48" x 70"		LABELS		65
6				10662 lbs.	466.68 CFT		GRAND TOTAL		

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

*AACT - E. Fern 1/2/26  
 bph csw/trl #535127*