

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

Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

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
				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
6pH CSW/TM #535127