

Date: 03/23/2026 09:34

BILL OF LADING

SHIP FROM

Name: Shark/Ninja MTN
 c/o Motivational Fulfillment & Logistics Services
 Address: 15785 MOUNTAIN AVE
 City/St/Zip: CHINO, CA 91708-9131
 SID#: 7BE4879

FOB:

Bill Of Lading Number: 06223561117226949



(402) 06223561117226949

SHIP TO

Name: DHL MEGA CAMPUS NAVE1
 Address: AVENIDA RECURSOS HIDRAULICOS NO. 1
 ENTRADA SUR, NAVE 1 - DHL.
 City/St/Zip: NEXTLALPAN, EM 55796
 CID#:

FOB:

Carrier name: JB Hunt (HJBI)
 Trailer number: 5308
 Seal number(s): 1119662
 Shipper Depart#: 111722694, 111722694
 Must Arrive By Date: 1/29/2026

SCAC: HJBI
 Pro Number: 1119662



(9012K) HJBI1119662

THIRD PARTY FREIGHT CHARGES BILL TO:

7BE4879

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

Prepaid _____ Collect 3rd Party _____

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

Comments: Vendor No. , Store No. MX1B2B, Department No.

Appointment time: 03/23 08:00 AM Driver initials: <i>JR</i>	Actual Driver Arrival Time: 03/23 08:00 AM Driver initials: <i>JR</i>	Actual Driver Depart Time: 03/23 09:33 AM Driver initials: <i>JR</i>
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CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# CA	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		Additional Shipper Information
1292026UT205	810	14,580	Y	N	Reference Number: 80674324 Cube: 2237.6
GRAND TOTAL	810	14,580			2237.6

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	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	QTY	TYPE				NMFC #	CLASS
30	PLT	810	CA	14,580	(X)	HOUSEHOLD GOODS SUB2	100240-02	125
				1,200		PALLETS	160390	70
30		810		15,780		GRAND TOTAL		

Where the rate is dependent of 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, to all applicable state and federal regulations, and all the terms and conditions of the NMFC Uniform Straight Bill of Lading.

The carrier shall not make delivery of this shipment without payment of freight

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. An "X" in the column under H.M. denotes hazardous material.

SS
 3/23/2026

Trailer Loaded: Freight Counted:

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

Pallets Out: 30



California COMMERCIAL DRIVER LICENSE

DL: D8506960 CLASS A
 EXP: 07/01/2028 END-NONE
 LN: REYES RUVALCABA
 FN: JOSE
 43625 ORINOCO LN
 HEWET, CA 92544
 DOB: 07/01/1987
 RSTR: NONE 8701191

SEX: M HAIR: BRN EYES: BRN
 HGT: 5'-06" WGT: 190 LB