

SHIP FROM

Name: Shark/Ninja MTN
 c/o Motivational Fulfillment & Logistics Services
 Address: 15785 MOUNTAIN AVE
 City/St/Zip: CHINO, CA 91708-9131
 SID#: 7BE4887

FOB:

Bill Of Lading Number: 06223561117226826



(402) 06223561117226826

SHIP TO

Name: DHL MEGA CAMPUS NAVE 1
 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: 5306
 Seal number(s): 1119687
 Shipper Depart#: 111722682, 111722682
 Must Arrive By Date: 1/29/2026

SCAC: HJBI
 Pro Number: 111722682



(9012K) HJBI111722682

THIRD PARTY FREIGHT CHARGES BILL TO:

7BE 4887

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

Prepaid _____ Collect 3rd Party _____

Master Bill of Lading: with attached underlying Bills of Lading

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

Appointment time: 03/30 08:00 AM Driver initials: DESE	Actual Driver Arrival Time: 03/30 08:15 AM Driver initials: DESE	Actual Driver Depart Time: 03/30 09:09 AM Driver initials: DESE
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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# CA	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		Additional Shipper Information	
			Y	N	Reference Number	Cube
1292026UT205	810	14,580	<input checked="" type="checkbox"/>	<input type="checkbox"/>	80674327	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 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	PLT	810	CA	14,580		HOUSEHOLD GOODS SUB2	100240-02	125
30	PLT			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
 SS
 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. An "X" in the column under H.M. denotes hazardous material.

SS

3/30/2026

Trailer Loaded: Freight Counted:

- By Shipper
 - By Driver
 - By Shipper
 - By Driver/pallets said to contain
 - By Driver/Pieces
- Pallets Out: 30

California COMMERCIAL DRIVER LICENSE

DL: A4359134 CLASS A
 EXP: 10/06/2029 END: NONE
 LN DELGADO SEGURA
 FN EMILIO
 952 WELLPOTT PL
 VISTA, CA 92084
 DOB 10/06/1967
 RSTR: CORR LENS
 100619