


Date: 05/02/23

# STANDARD TRUCKLOAD BILL OF LADING

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**SHIP FROM**  
 Name : AUTOMOTIVE CARRIER AND PROTECTION SYSTEMS  
 Address : KM 28.5 CARRETERA FEDERAL 57  
 City/State/Zip: SANTA ROSA JAUREGUI, Querétaro 76215  
 SID#: \_\_\_\_\_ FOB \_\_\_\_\_

Bill of Lading Number : 26783 / 470439  


**SHIP TO**  
 Name : LANCER WAREHOUSE  
 Address : 7015 Lancer Blvd  
 City/State/Zip: San Antonio, Texas 78219  
 CID#: \_\_\_\_\_ FOB \_\_\_\_\_

Carrier Name : SELECT DEDICATED SOLUTIONS LLC  
 Trailer Number : S275  
 Seal Number: **LANCER BUILDING**

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name : SUPER TRANSPORT INTERNATIONAL LTD  
 Address : 13519 Mercury Dr  
 City/State/Zip: Laredo, Texas

SCAC: \_\_\_\_\_ # of Pallets Unloaded: 1  
 Pro Number: \_\_\_\_\_  
 Print Name: Gilberto Miranda  
 Sign Name: G M  
 Date: 5-6-23

# Pending Verification of Receipt for Goods Received  
**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)

SPECIAL INSTRUCTIONS:

Prepaid  Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_  
 Master Bill of Lading: with attached  
 (check) underlying Bills of Lading

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFORMATION
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL					

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	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.</small>
QTY	TYPE	QTY	TYPE			
1	PLT L: W: H:	1	PLT	245.847 KG		AUTO PARTS
1		1		245.847 KG		<b>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, and to the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without 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, packaged, marked and labeled and in proper condition for transportation according to the applicable regulations of the DOT

**Trailer Loaded:**  
 \_\_\_ By Shipper  
 \_\_\_ By Driver  
**Freight Counted:**  
 \_\_\_ By Shipper  
 \_\_\_ By Driver: pallets said 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 apparent good order except as noted.  
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