

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 : 27617

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 : S469 **LANCER BUILDING**
 Seal Number: _____
 SCAC: _____
 Pro Number: _____

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

of Pallets Unloaded **37**
 Port Name: **remetcon**
 Sign Name: **Deleon**
 Date: **5-25-23**
 #Pending Verification of Receipt for Goods Received

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 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
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> 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			
37	PCS	37	PCS	9096.340 KC		AUTO PARTS
	L :					
	W :					
	H :					
37		37		9096.340 KC		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, 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. 1/1

No DE INTEGRACIÓN: 98116178 PATENTE O AUTORIZACIÓN: 1632

FECHA DE EMISIÓN: 2023-05-23 08:45:31

No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1

CONTENEDORES, EQUIPOS DE FERRAJERÍA Y/O EQUIPOS ECONÓMICOS DE FERRAJERÍA	CANTIDAD	ASIGNACIÓN ADUANERA Y/O DESPACHO
S469		800 COLOMBIA, COLOMBIA, NUEVO LEON.



CADENA ORIGINAL: ||800|1632|1|3011720|98116178|S469|S469|2023-05-23 08:45:28||

FIRMA DEL REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO

No DE SERIE DEL CERTIFICADO: 00001000000505588408

SELLO DIGITAL:12 md6HAhq20wRpCnrxmOu/3x/9Bs8aw6HC1PqSGebcrX38nOin8nx0LGzyiEQfppCn9f8UyZiXDAUNtrHYCbks04ldKGqMqJIn16tsBcNNGicdWwPxs+Qbhp8++9x/Xd+XdmKBTr7QEtf8/1rgBQFHvQl8gBnncnuo5O80ZVxNUr1Z3QWc7G4C10LIPftBTs2ahC5KhLIKvxjpbcsao+FY78t9NwxVdRBlxFmdOqm8UfeTv5LEsdMbfMtnLA//j6smbIXyKbwtezY2MLmJnnPhx5krzse3LLOFrjDrkUP9gNaxAB/XrAHzBknPk0Hxij5ygBSvYOOQ+ZvrbVO5UP8g==

SENDO DEL SA

No DE SERIE DEL CERTIFICADO: 20000108888800000031

SELLO DIGITAL: ToTDoT2TCMfqQ0+3p4LWOG+aWTzXWtq5dt1BQy9eLdA2+AmitJ4278612MzC/7uzgiLihKS423RYteuWsQ/HI2854hcqRc1CUrXglUQtn7FinbLBQcK27K/54lpmTybd56/FrtUKxwPU7Q8PVJy/tLzpKxk5uYNzAq10D+IKx84=

"DECLARO BAJO PROTESTA DE DECIR VERDAD, EN LOS TÉRMINOS DE LO DISPUESTO POR EL ARTÍCULO 81 DE LA LEY ADUANERA, REPRESENTANTE LEGAL, AGENTE ADUANAL, AGENCIA ADUANAL O APODERADO"

CARLOS FERNANDO SOLIS LOPEZ

"La Fecha y hora de emisión corresponde a la hora centro del país."

