


CB 1900528

Date: 15 Nov 2018		BILL OF LADING		Page 1													
SHIP FROM			Bill of Lading Number: SM221301														
Name: OA LOGISTICS - E & E CO., LTD. DBA JLA HOME Address: 550 NORTHPORT PARKWAY City/State/Zip: PORT WENTWORTH, GA 31407 SID#: SM_2000008_06			CARRIER NAME: Southeast Trailer Number: Seal Number(s): SCAC: SEFL Pro Number:  SEFL 5122 1359-3														
SHIP TO																	
Name: STEIN MART GA Address: 767 DOUGLAS HILLS ROAD City/State/Zip: LITHIA SPRINGS, GA 30122 CID#: SMRT_CC_GA			CARRIER'S LIABILITY LIMIT TO MAX OF \$20,000/LB. TARIFFS HMF 100 & SEFL 1000. <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">PHYSICAL FREIGHT</td> <td colspan="2">BA PCB</td> </tr> <tr> <td>PLTS HND</td> <td>LPCS HND</td> <td>TPCS HND</td> <td></td> </tr> <tr> <td colspan="4">PHYSICAL SHIPPER (IF DIFFERENT FROM B/L)</td> </tr> </table>			PHYSICAL FREIGHT		BA PCB		PLTS HND	LPCS HND	TPCS HND		PHYSICAL SHIPPER (IF DIFFERENT FROM B/L)			
PHYSICAL FREIGHT		BA PCB															
PLTS HND	LPCS HND	TPCS HND															
PHYSICAL SHIPPER (IF DIFFERENT FROM B/L)																	
THIRD PARTY FREIGHT CHARGES BILL TO:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect X 3rd Party														
Name: STEIN MART, INC Address: 1200 RIVERPLACE BOULEVARD City/State/Zip: JACKSONVILLE, FL 32207			<input checked="" type="checkbox"/> Master Bill of Lading with attached Underlying Bills of Lading (check box)														
Special Instructions:																	
Load ID: SM221301																	
CUSTOMER ORDER INFORMATION																	
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLETT/SLIP (CIRCLE ONE)													
952-154793		390.0	3660.0	Y N													
954-154793		117.0	1047.0	Y N													
953-154793		212.0	2147.0	Y N													
GRAND TOTAL		719.0	6854.0														
CARRIER INFORMATION																	
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION													
QTY	TYPE	QTY	TYPE	WEIGHT	LTL ONLY												
390.0	Floor	390.0	Carton(s)	3660.0	Freight of all Kinds												
117.0	Floor	117.0	Carton(s)	1047.0	Freight of all Kinds												
212.0	Floor	212.0	Carton(s)	2147.0	Freight of all Kinds												
719.0		719.0		6854.0	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 _____."																	
NOTE Liability Limitation for loss or damage is 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 payment of freight and all other lawful charges. Shipper Signature: _____														
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>LC</i> 11/15/18		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> 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. <i>[Signature]</i> 11/15/18 <i>[Signature]</i> (SLC)																	

SOUTHEASTERN FREIGHT LINES, INC. (SEFL)

P.O. BOX 1097 COLUMBIA, S.C. 29202 - FED. ID 457-0301196



CONSIGNEE
STEIN MART GA
767 DOUGLAS HILL RD

LITHIA SPRINGS GA 30122

SHIPPER
OA LOGISTICS
550 NORTHPORT PKWY

PORT WENTWORTH GA 31407

DELIVERY RECEIPT

SEFL FREIGHT BILL NUMBER **512213593** PAGE 1 OF 1

ORIG DEST SEFL PICKUP DATE COMMITTED DLVY DATE
SAV WAT 11/16/18 11/19/18

SHIPPER'S NO. OR BL. NO. P.O. NUMBER
NS 952154793

MASTER REVENUE PRO SEFL AMOUNT COLINE AMOUNT

SPECIAL INSTRUCTIONS / DRIVER INSTRUCTIONS

CREDIT APPROVED

QUALITY WITHOUT QUESTION - VISIT WWW.SEFL.COM OR CALL US AT 770-433-5600

TRAILER ORIGIN CARRIER INTERLINE DELIVERING CARRIER SEFL ROUTE
534392 904-346-1599 GM5

APPT DATE APPT TIME CORSIGNEE PHONE NUMBER

PRECED	WT	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT	RATE	REVENUE
719		PCS FAK CL100	6854	2622	1797.12
719		LTL FUEL SURCHARGE OF 9.60% *** ALL WEIGHTS IN LBS *** ADDITIONAL INFORMATION LOAD ID NUMBER: SM221301 SHIPPER PHONE NUMBER: 912 373 7776	6854		1797.12 1268.77 528.36 50.72 579.07
		STEIN MART SPC 972 Date: 11-19-18 Time: 11:00 Name: <i>[Signature]</i> Signature: <i>[Signature]</i>			

TOTAL PCS 719

WT. 6854

CHARGES

TOTAL COLLECT 579.07

0 + 719 = 719

C.O.D.

* COLLECT

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED BY

SHIPMENT SIGNATURE

DATE 11/19 TIME 11:00

DRIVER NO. 4702

FROM (MUST BE COMPLETED)

STEIN MART

SHRINK WRAP INTACT Y N # PLT 719

RED WRAP OTHER COLOR

PAYMENT OF FREIGHT CHARGES DUE WITHIN 15 DAYS