

OA LOGISTICS

Kenya Lane <kenya.lane@oalogistics.com>

Fwd: Trailer Pickup / 311 International Parkway

1 message

Chutney Smith <chutney.smith@oalogistics.com>

Mon, May 25, 2020 at 5:30 PM

To: Kenya Lane <kenya.lane@oalogistics.com>

----- Forwarded message -----

From: **Lee, Jason** <JLee@sefl.com>

Date: Tue, Feb 11, 2020 at 3:08 PM

Subject: RE: Trailer Pickup / 311 International Parkway

To: Latoya Capers <latoya.capers@oalogistics.com>, Scott, Keith <Keith.Scott@sefl.com>, Maddox, Brian <Brian.Maddox@sefl.com>, Bell, Berriut <Berriut.Bell@sefl.com>, Kahrs, Zachary <Zachary.Kahrs@sefl.com>, Smith, Sterling <Sterling.Smith@sefl.com>

CC: Chutney Smith <chutney.smith@oalogistics.com>, Michael Holmes <michael.holmes@oalogistics.com>

10-4, we will get this picked up. Thanks

Jason Lee

P&D Supervisor

Savannah Service Center

**From:** Latoya Capers [mailto:latoya.capers@oalogistics.com]**Sent:** Tuesday, February 11, 2020 3:07 PM**To:** Scott, Keith <Keith.Scott@sefl.com>; Maddox, Brian <Brian.Maddox@sefl.com>; Bell, Berriut <Berriut.Bell@sefl.com>; Kahrs, Zachary <Zachary.Kahrs@sefl.com>; Lee, Jason <JLee@sefl.com>; Smith, Sterling <Sterling.Smith@sefl.com>**Cc:** Chutney Smith <chutney.smith@oalogistics.com>; Michael Holmes <michael.holmes@oalogistics.com>**Subject:** Re: Trailer Pickup / 311 International Parkway

This message originated outside of Southeastern Freight Lines. Use caution when opening attachments, clicking links or responding to requests for information.

My mistake, trailer 288200 from yesterday needs to be picked up.

Thanks,

Latoya Capers

Office Lead SV3

OA Logistics

311 International Trade Parkway

Port Wentworth, GA

(912)373-7778 Ext.3804

On Tue, Feb 11, 2020 at 8:19 AM Latoya Capers <latoya.capers@oalogistics.com> wrote:

Good morning, just a friendly reminder, trailer 288200 is ready for pick up.

Latoya Capers

Office Lead SV3

OA Logistics

311 International Trade Parkway

Port Wentworth, GA

(912)373-7778 Ext.3804

On Mon, Feb 10, 2020 at 11:29 AM Latoya Capers <latoya.capers@oalogistics.com> wrote:

Good morning, trailer 288200 is ready for pick up.

Thanks,

Latoya Capers

Office Lead SV3

OA Logistics

311 International Trade Parkway

Port Wentworth, GA

(912)373-7778 Ext.3804

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Chutney Smith

Load Scheduler

OA Logistics

912-373-7778 Ext.3836

Shipping Hours:

Monday-Friday

0800-1600

By Appts. Only

SV3.ship@jlahome.com

Date: 07 Feb 2020

BILL OF LADING

SHIP FROM
 Name: OA LOGISTICS - E & E CO
 Address: 311 INTERNATIONAL TRADE PARKWAY
 City/State/Zip: PORT WENTWORTH, GA 31407
 SID#: SM_2000008_07

Bill of Lading Number: SM242009

PHYSICAL PIECES			B/L PCS
PLTS HND	LPCS HND	TPCS HND	
0	72	72	72

PHYSICAL SHIPPER (IF DIFFERENT FROM B/L)

SHIP TO
 Name: STEIN MART GA
 Address: 767 DOUGLAS HILLS ROAD
 City/State/Zip: LITHIA SPRINGS, GA 30122
 CID#: SMRT_CC_GA

CARRIER NAME: Southeastern Freight Lines
Trailer Number:
Seal Number(s):
SCAC: SEFL
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: STEIN MART, INC
 Address: 1200 RIVERPLACE BOULEVARD
 City/State/Zip: JACKSONVILLE, FL 32207

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect X 3rd Party

Special Instructions: CARRIER MUST CALL FOR PICKUP

Master Bill of Lading: with attached Underlying Bills of Lading

Load ID: SM242009

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
953-192811	16.0	156.0	Y N	
954-192811	17.0	191.0	Y N	
952-192811	39.0	401.0	Y N	
GRAND TOTAL	72.0	748.0		

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	CLASS
16.0	Floor	16.0	Carton(s)	156.0		175.0
17.0	Floor	17.0	Carton(s)	191.0		175.0
39.0	Floor	39.0	Carton(s)	401.0		175.0
72.0		72.0		748.0		

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 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 / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 LC 2/7/20

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver / pallets said to 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 good order, except as noted.
 [Signature] 2/11/2020

767 DOUGLAS HILL RD

311 INTERNATIONAL TRADE P

LITHIA SPRINGS

GA
30122

SHIPPER

PORT WENTWORTH

GA
31407

SAV	WAT	02/12/20	02/13/20
SHIPPER'S NO. OR BL NO.		P.O. NUMBER	
SM242009		953192811	
MASTER REVENUE PRO	SEFL AMOUNT	C/LINE AMOUNT	

SPECIAL INSTRUCTIONS / DRIVER INSTRUCTIONS
EDIT APPROVED

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

TRAILER 536332L	ORIGIN CARRIER	ORIGINATING CARRIER FREIGHT BILL NUMBER	INTERLINE PRO DATE	DELIVERING CARRIER	SEFL ROUTE WE7
APPT DATE	APPT TIME	CONSIGNEE PHONE NUMBER 904-346-1599	APPOINTMENT REMARKS		

TO

WEIN MART

ATTN MIKE KOLESAR

JACKSONVILLE

FL 32207

PIECES	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TYPE CHARGE / CLASS	WEIGHT	RATE	REVENUE
72		***** CORRECTED BILL ***** CTN FREIGHT OF ALL KINDS CL175	CLASS 77.5 AS WEIGHT DEFICIT GROSS FRT CHG 70.60% DISC NET FRT CHG	850 1000 150	4365 4365	371.03 65.48 436.51 308.18 128.33
72		LTL FUEL SURCHARGE OF 6.80% *** ALL WEIGHTS IN LBS *** PLEASE CONTACT FQ IN THE EVENT AN ADDITIONAL SERVICE IS NEEDED OR REQUIRED ON A SHIPMENT. FGLOGISTICS@FREIGHTQUOTE.COM OR 888-323-8360 EXT 2 ADDITIONAL INFORMATION LOAD ID NUMBER: SM20000807 LOAD ID NUMBER: SM242009 SHIPPER PHONE NUMBER: 912 507 7881 ***** DRIVER ARRIVED AT 08:50 DRIVER DEPARTED AT 09:47 *****	TOTAL	850		8.73 137.06

<i>Rhodes</i>	TOTAL PCS	WT.	850	* COLLECT *
	72	CHARGES		
	0 + 72 = 72	TOTAL COLLECT	→	137.06
	DRIVER NO.	C.O.D.	→	
24546				
DATE	TIME	PAYMENT OF FREIGHT CHARGES DUE WITHIN 15 DAYS		
02/13/20	08:50			
LAT/LONG				33.7495448, -84.5967682

u rhode