

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 8/8/2023

Ship8-SD2
 550 Northport Pkwy
 port wentworth, GA 31407
 Angela Clark (912) 373-7778
 Reference Number: ORDER 20733053

Carrier:	FedEx Freight® Economy
Pro#:	
Load#:	444660163
PO#:	ORDER 20733053

Consignee: Due Date 8/16/2023

Interior Houseware Services
 7045 S Fulton St
 STE 230
 Centennial, CO 80112
 General (720) 283-4566
 Reference Number: ORDER 20733053

All Freight charges PPD/3rd party bill to:
 CHRRTL
 14800 Charlson Road
 Suite 2100
 Eden Prairie, MN 55347

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: ORDER 20733053		Furniture	1 Pallet (48"x40")	1.00	476	Dry	79300-04 175
		Dimensions: L 48.0in x W 40.0in x H 87.0in					
PO: ORDER 20733053		Furniture	1 Pallet (48"x40")	1.00	491	Dry	79300-05 125
		Dimensions: L 48.0in x W 40.0in x H 69.0in					
			2	2	967		

Shipper Special Instructions:

Consignee Special Instructions:

Destination requires an appointment or notification || Please contact Jeff with the load information for the pick up @ 720-283- 4566 ext. 200. Or email him @ jeffmalm@ihshousewares.com .

Comments:

Please contact C.H. Robinson @ 866-400-9216 or email LTLKC1@chrobinson.com for any questions or concerns regarding the shipment.

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X _____ Date: _____ Trailer# _____
 Consignee Signature X _____ Date: _____ Seal# _____
 Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.