

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
 Northport, GA 31407
 Angela Clark (912) 373-7778
 Reference Number: ORDER 20733053

Carrier:	FedEx Freight® Economy
Pro#:	521609526-4
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:
 CHRLTL
 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 James Malm Date: 8/09/23 Trailer# 6217
 Consignee Signature X _____ Date: _____ Seal# _____
 Driver Signature X [Signature] Date: 8/9/23 Seal# _____

Permanent post-office address of shipper.



Date: 8/9/2023 12:41:31 PM

Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 550 Northport Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 PHONE: 510-490-9788
 VENDOR:

Bill of Lading Number: 0675716600849995

 (402)0675716600849995

SHIP TO
 Name: Interior Houseware Services
 Address: 7045 S Fulton St #230
 City/State/Zip: Centennial, CO 80112
 PHONE: 720-283-4566
 CID#:

CARRIER NAME: FedEx Freight Economy
 Responsible Acct.No:
 Trailer number: 6217
 Seal number(s):
SCAC: FXNL
Pro Number: 5216.

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:

Freight Charge Terms: (freight charge unless marked otherwise)

City/State/Zip:
SPECIAL INSTRUCTIONS:
 Packing List is Attached

Prepaid: X **Collect:**
 (check box) **3rd Party:**
 Master Bill of Lading: with attached
 underlying Bills of Lading

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO		
20733053	70	866.40	Y	N	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
	70	866.40			AM PM	AM PM	AM PM

HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE	
	QTY	TYPE				NMFC #	CLASS
2	Pallet		100.00		Pallet		
		70	ctns	866.40	Comforters, Bedspreads		
2		70		966.40			
Grand Total						49017	200

Where the rate is dependent on declared value of the property, the agreed or declared value is specifically stated by the shipper to be not exceeding _____ per _____

NOTE Liability
 Rates or contracts that have been agreed upon in writing otherwise to the rates, classifications and rules that have been established by the carrier and federal regulations.
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
COD Amount: _____
Fee Terms: Collect: Prepaid:
Customer check acceptable:
 See 49 U.S.C. 14706(c)(1)(A) and (B).

SHIPPER SIGNATURE
 This is to certify that the above described property is properly classified, packaged, marked and condition for transportation according to regulations of the DOT.
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.

 8/9/23



WHOLESALE PLATFORM FOR HOUSEHOLD



Order Date : 07/20/2023

Order No. : 20733053

Tel: 855-842-4358 Fax: 510-490-2804

Shipping From :

Ollix.Com
550 Northport Pkwy
Port Wentworth, GA 31407

Shipping To :

Interior Houseware Services
Interior Houseware Services
7045 S Fulton St #230
Centennial CO 80112

Shipping Method :

LTL


Ref. No. :

Billing Address :

Interior Houseware Services
Interior Houseware Services
7045 S Fulton St #230
Centennial CO 80112

Item No.	UPC	Description	Ref. No.	Qty Ord	Qty Sent
MP10-1260	675716569020	K/CK Saras/Belf Comf Mini Set		40	40
MP10-932	675716534998	K Trinity/Channing/Vargas 7pcs		30	30

To initiate a return, you must have a Return Authorization Number. For Return Policy information and the Return Authorization Number, please contact the company your item was purchased through.

SHIP FROM		Bill of Lading Number: 06757166000849995	
Name: E & E COMPANY LTD		 (402)06757166000849995	
Address: 550 Northport Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
PHONE: 510-490-9788			
VENDOR:		CARRIER NAME: FedEx Freight Economy	
SHIP TO		Responsible Acct.No:	
Name: Interior Houseware Services		Trailer number: 6217	
Address: 7045 S Fulton St #230		Seal number(s):	
City/State/Zip: Centennial, CO 80112		SCAC: FXNL	
PHONE: 720-283-4566	FOB: <input type="checkbox"/>	Pro Number: 5216095264	
CID#: _____	Dept: _____		
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Address:	Prepaid: <input checked="" type="checkbox"/> X	Collect: _____	3rd Party: _____
City/State/Zip:	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
SPECIAL INSTRUCTIONS: Packing List is Attached	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
	AM	AM	AM
	PM	PM	PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
20733053	70	866.40	Y	N	
Grand Total	70	866.40			

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. See Section 2(e) of NMFC Item 360</small>	PACKAGE			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
2	Pallet			100.00		Pallet				
		70	ctns	866.40		Comforters, Bedspreads	49017	200		
2		70		966.40		Grand Total				

Where the rate is dependent on value, shippers are required to stated 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 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 are in proper condition for transportation according to the applicable regulations of the DOT.

James Ward
 8/09/23

Trailer Loaded: Freight Counted:

By Shipper By Shipper

By Driver 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.



Order Date : 07/20/2023

Order No. : 20733053

Tel : 855-842-4358 Fax : 510-490-2804

WHOLESALE PLATFORM FOR HOUSEHOLD

Shipping From :

Ollix.Com
550 Northport Pkwy
Port Wentworth, GA 31407

Shipping To :

Interior Houseware Services
Interior Houseware Services
7045 S Fulton St #230
Centennial CO 80112

Shipping Method :

LTL

Ref.No. :

Billing Address :

Interior Houseware Services
Interior Houseware Services
7045 S Fulton St #230
Centennial CO 80112

Item No.	UPC	Description	Ref. No.	Qty Ord	Qty Sent
MP10-1260	675716569020	K/CK Saras/Belf Comf Mini Set		40	40
MP10-932	675716534998	K Trinity/Channing/Vargas 7pcs		30	30

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Staged Location:
Routing #:
Customer:
PO #:

6371
OLL/W-
20733053

7/27/23

Interior Housewares

Pallet	Last 4 of the Pallet ID label	# Cartons	Weight	LXWXH	Verified by
1	0327	28	476	48x40x87	Added
2	0005	42	491	48x40x64	Lina
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
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38					
39					

Freight
Quote

[Handwritten signature]
7/27/23

Routing Sheet (R202307211036371)



Routing No.:	R202307211036371	Customer:	OLLIX	Location:	SD2
Ship To:	Interior Houseware Services	Shipping Date:	08/01/2023	Cancel After Date/In DC Date:	08/01/2023
Total Cube:	148.96	Adjusted Percent(%):	0.00	Adjusted Cube:	148.96
Total Ctns/Units:	70/70	Total Weight:	866.40	Actual Ship Date:	08/01/2023
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230721085658	Lane:		Customer PO No:	20733053

Instruction: /Please contact Jeff with the load information for the pick up @ 720-283-4566 ext. 200. Or email him @ jeffmalm@ihshousewares.com .



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
20733053	67787448	8/1/2023	8/1/2023			MP10-1260	675716569020 K/CK Saras/Belf Comf Mini Set N/A	200	40	1	40	10.26	410.40	1.17	46.80
20733053	67787448	8/1/2023	8/1/2023			MP10-932	675716534998 K Trinity/Channing/Vargas 7pcs N/A	200	22	1	22	15.20	334.40	2.96	65.12
20733053	67787448	8/1/2023	8/1/2023			MP10-932	675716534998 K Trinity/Channing/Vargas 7pcs N/A	200	8	1	8	15.20	121.60	4.63	37.04

Item Summary:

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
MP10-1260	675716569020	K/CK Saras/Belf Comf Mini Set	200			40	1	40	410.40	46.80
MP10-932	675716534998	K Trinity/Channing/Vargas 7pcs	200			30	1	30	456.00	102.16

Routing Sheet (R202307211036371)



Routing No.:	R202307211036371	Customer:	OLLIX	Location:	SD2
Ship To:	Interior Houseware Services	Shipping Date:	08/01/2023	Cancel After Date/In DC Date:	08/01/2023
Total Cube:	148.96	Adjusted Percent(%):	0.00	Adjusted Cube:	148.96
Total Ctns/Units:	70/70	Total Weight:	866.40	Actual Ship Date:	08/01/2023
Estimated Pallet Count:	2	Estimated Pallet Weight(LB):	100.00	Routing:	
Carrier:	Freight Quote	Freight Term:	Prepaid/Line Item	Ship Method:	LTL
Batch No.:	B20230721085658	Lane:		Customer PO No:	20733053

Instruction: /Please contact Jeff with the load information for the pick up @ 720-283-4566 ext. 200. Or email him @ jeffmalm@ihshousewares.com .



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
20733053	67787448	8/1/2023	8/1/2023			MP10-1260	675716569020 K/CK Saras/Belf Comf Mini Set N/A	200	40	1	40	10.26	410.40	1.17	46.80
20733053	67787448	8/1/2023	8/1/2023			MP10-932	675716534998 K Trinity/Channing/Vargas 7pcs N/A	200	22	1	22	15.20	334.40	2.96	65.12
20733053	67787448	8/1/2023	8/1/2023			MP10-932	675716534998 K Trinity/Channing/Vargas 7pcs N/A	200	8	1	8	15.20	121.60	4.63	37.04

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP10-1260	675716569020	K/CK Saras/Belf Comf Mini Set	200			40	1	40	410.40	46.80
MP10-932	675716534998	K Trinity/Channing/Vargas 7pcs	200			30	1	30	456.00	102.16