

## STRAIGHT BILL OF LADING

Carrier: **CEVA****SPECIAL INSTRUCTIONS / SPECIAL AUTHORIZATIONS**

Please follow these instructions to process and ship by the dates outlined below:

1. Contact Shipping Provider: **CEVA (Email: Houzz@Cevalogistics.com)** and schedule a pickup time for your shipment.

2. Ship the item(s).

Special Instructions - service requested: **Curbside (Contactless)**Customer tracking number: **HOZ195848**

Order # 1783-2084-8972-9402

<b>SHIPPER:</b> Houzz Inc 311 INTERNATIONAL TRADE PKWY SD3 PORT WENTWORTH GA 31407 US PHONE: +18558424358	<b>CONSIGNEE:</b> ARLENE RIGOR 172 PARKSIDE DRIVE UNION NJ 07083 US PHONE: +19179759214
<b>BILL TO:</b> Houzz Inc 285 HAMILTON AVENUE, 4TH FLOOR 4TH FLOOR PALO ALTO CA 94301	<b>SERVICE REQUESTED:</b> ATLANTIC FREIGHT OF SAVANNAH Curbside (Contactless)  NOV 30 2023


RECEIVED

Product Code	Details	Quantity	Packaging Type	Weight	Length	Width	Height
MP100-0441	Madison Park Palmer Open Arm Chic Arm Chair, Cream	1	BOX	40	30	30	24
MP100-0441	Madison Park Palmer Open Arm Chic Arm Chair, Cream	1	BOX	40	30	30	24

**SHIP REFERENCES:**

1783-2084-8972-9402

Shipper: OG 12/1/23

<b>SHIP FROM</b>		Bill of Lading Number: 06757168001070514	
Name: E & E COMPANY LTD		 (402)06757168001070514	
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
PHONE: 912-875-2828			
VENDOR:			
<b>SHIP TO</b>		CARRIER NAME: CEVA LOGISTICS	
Name: Arlene Rigor		Responsible Acct.No:	
Address: 172 Parkside Drive		Trailer number: 696390	
City/State/Zip: Union, NJ 07083		Seal number(s):	
PHONE: 9179759214		SCAC: CEVA	
CID#: Dept:		Pro Number: HOZ195848	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: HOZZ INC		Prepaid: Collect: X 3rd Party:	
Address: 285 HAMILTON AVE		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
4thFloor			
City/State/Zip: Palo Alto, CA 94301		Appointment Time	
SPECIAL INSTRUCTIONS: Packing List is Attached		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	
20759579	2	80.08	Y N	1783-2084-8972-9402	
<b>Grand Total</b>	2	80.08			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing 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
1	Pallet			50.00		Pallet		
		2	ctns	80.08		Furniture (Seating, Storage, Outdoor)	79300	150
1		2		130.08		<b>Grand Total</b>		

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 \_\_\_\_\_

<b>COD Amount:</b> _____
<b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>

**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.

<b>Trailer Loaded:</b>	<b>Freight Counted:</b>
<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<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.

*Shipping From :*

Ollix.Com  
311 International Trade Pkwy  
Port Wentworth, GA 31407

*Shipping To :*

Arlene Rigor  
172 Parkside Drive  
Union NJ 07083

*Shipping Method :*

LTL

*Ref. No. :*

1783-2084-8972-9402

*Billing Address :*

HOUZZ INC  
HOUZZ INC  
285 HAMILTON AVE  
4thFloor  
Palo Alto CA 94301

UPC	Description	Ref. No.	Qty Ord	Qty Sent
675716964818	Palmer Accent Chair		2	2