

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 1/22/2024

SAV Dot Com 3-HARD GOODS
 311 International Trade Pkwy
 Port Wentworth, GA 31407
 Shipping Dept (912) 373-7778
 Reference Number: CS0000080582 Replacement

Carrier:	AAA Cooper Transportation
Pro#:	
Load#:	462549631
PO#:	CS0000080582 Replacement

Consignee: Due Date 1/23/2024

MARIAN BAIRD
 3318 W Carrington St
 Tampa, FL 33611
 MARIAN BAIRD (813) 382-8194
 Reference Number:

All Freight charges PPD/3rd party bill to:
 OA Logistics c/o CHR LTL
 14800 Charlson Rd
 Ste 2100
 Eden Prairie, MN 55347

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		Boxed Furniture	1	1.00	136	Dry	79300-02
		Dimensions: L 48.0in x W 40.0in x H 32.0in	Pallet (48"x40")				300
			1	1	136		

Shipper Special Instructions:

Consignee Special Instructions:

Lift Gate: This location needs a Lift Gate, Residential: The location is a Residence, Destination requires an appointment or notification.

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.