

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** 1/30/2024

SAV Dot Com 3-HARD GOODS  
 311 International Trade Pkwy  
 Port Wentworth, GA 31407  
 NA (912) 875-2828  
 Reference Number: 20775851 OX

Carrier:	Southeastern Freight Lines, Inc.
Pro#:	
Load#:	463033264
PO#:	20775851

**Consignee: Due Date** 2/1/2024

PURE Stewart Moving and Storage  
 2250 Charles City Road  
 Henrico, VA 23231  
 PURE Stewart Moving and Storage (804) 757-5992  
 Reference Number: UBR857

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

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		Dry Goods	1 Cartons	1.00	56	Dry	250
		Dry Goods	2 Cartons	1.00	151	Dry	250
			<b>3</b>	<b>2</b>	<b>207</b>		

**Shipper Special Instructions:**

N/A

**Consignee Special Instructions:**

N/A, 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.