




STRAIGHT BILL OF LADING - Master

NAME OF CARRIER ABF Freight System	PRO #	DATE 5/6/2024	BOL # 3383697
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SHIPPER INFORMATION		CONSIGNEE INFORMATION	
ORIGIN: Ship8 Inc. 550 Northport Parkway Port Wentworth, GA 31407 Angela 912-373-7778 Ext. 3836	DOCK TYPE Business with Dock	PICK UP #	NOTES
DOCK TYPE Business with Dock		CONSIGNEE: Black Forest Decor 2717 North Van Buren Street Enid, OK 73703 Ashlie 877-208-6215	DOCK TYPE Business with Dock
PICK UP #		DELIVERY #	NOTES
NOTES		NOTES	

SEND FREIGHT BILL TO: Priority 1 Inc PO Box 398 North Little Rock, AR 72115	FREIGHT CHARGES: Third Party LTL CONTACT: ops@gorocketshipping.com
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BILLING ID	CUSTOMER PO PO4715	CUSTOM ID	EQUIPMENT TYPE Van-Standard Trailer
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# PACKAGES	HM	DESCRIPTION	QTY	CLASS	SHIPPING WEIGHT
1 Pallets		NMFC #56290-04, Decorations, Notions or Novelties, NOI (4 but less than 6) 48 x 40 x 88 (x1) PCF=5.2977	1	175	518 lbs
1 Pallets		NMFC #56290-06, Decorations, Notions or Novelties, NOI (8 but less than 10) 48 x 40 x 14 (x1) PCF=8.2285	1	100	128 lbs
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> <p>***Special Instructions*** 39 Cartons on 1 skid</p> </div> <div style="display: flex; justify-content: space-between; align-items: center; margin-top: 10px;">  <div style="text-align: center;"> <p>Total Pages</p>  </div> </div> <div style="text-align: center; margin-top: 5px;"> <p>087 629 989</p> <p><small>Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.</small></p>  <p>5</p> </div> <div style="text-align: center; margin-top: 10px;"> <p>FREIGHT CHARGES: Third Party TOTAL QUOTE #LHDCWL1274</p> </div>					
2 Pallets					646 lbs


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.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B).

Where the rate is dependent on value, shippers are required to state 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 _____	COLLECT ON DELIVERY SHIPMENTS
	COD AMOUNT \$ _____
	FEE TERMS: COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE <input type="checkbox"/>

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the Department of Transportation.

SHIPPER SIGNATURE <i>Maliyah Frierson</i>	DATE SHIPPED MAY 06 2024	CARRIER SIGNATURE <i>[Signature]</i>	DATE <i>5/6 5-10-24</i>
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SHIP FROM		Bill of Lading Number: 06757166000898252	
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 PHONE: 912-373-7778 VENDOR:		 (402)06757166000898252	
SHIP TO		CARRIER NAME: ABF Freight	
Name: Black Forest Decor Address: 2717 N Van Buren Street City/State/Zip: Enid, OK 73703 PHONE: 000-000-0000 CID#: _____ Dept: _____		Responsible Acct.No: Trailer number: 555243 Seal number(s):	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: ABFS	
Name: Black Forest Decor Address: 329 S Elm St #210 City/State/Zip: Jenks, OK 74037		Pro Number: 087629989	
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Load #: 3383697 Packing List is Attached		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
20791033	39	467.68	Y	N	PO4715
Grand Total	39	467.68			

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	
1	Pallet			50.00		Pallet			
		1	ctns	1.06		Panels, Valances	49260	Sub 4	175
		38	ctns	466.62		Comforters, Bedspreads	49017		200
1		39		517.68		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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. <p style="text-align: right;">Shipper Signature</p>
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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.	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	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.
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Purchase Order

From: **Black Forest Décor**

Ship to this Address

Black Forest Décor
2717 N. Van Buren St.,
Enid, OK, 73703

Bill-to:

Black Forest Décor
329 S Elm St #210,
Jenks, OK, 74037
invoices@blackforestdecor.com

Vendor: **JLA Design**

Order #

PO4715

Order Date

2024-04-29

Instructions

1. Please ship the item(s) below directly to our warehouse as soon as possible.
 2. Mail your invoice to the address listed above or email them to invoices@blackforestdecor.com.
 3. This can be used as the packing slip for your order. Please include packing slip in shipment.
 4. If shipment is over 200 lbs. please quote with our freight department. Email the following information to freight@blackforestdecor.com:
 1. Number of pallets/cartons/crates
 2. Length, width, height, and weight of each pallet
 3. Origin shipping address including name, address, contact name, email address, phone number, and dock hours/days available for pickup.
 4. Please obtain your best rate quote as well so that we can compare with the rate quotes that we obtain.
 5. Please confirm the freight class that you have quoted on the shipment.
- If the shipment is less than 200 lbs. Please ship using the FedEx account number provided. Do NOT declare a value on any FedEx ground shipment unless pre-approved by Mark Hamblin with Black Forest Décor.

QTY	NAME	SKU
4	Bitter Creek Oversized Bed Set - Queen	WR10-2179
4	Bitter Creek Oversized Bed Set - King	WR10-2180
4	Sierra Plush Coverlet Set (Full/Queen)	WR13-3324
6	Pismo Beach 6 Piece Oversized Cotton Comforter Set with Throw Pillows - Queen	HH10-1838
10	Pismo Beach 6 Piece Oversized Cotton Comforter Set with Throw Pillows - King	HH10-1839
6	Pismo Beach 6 Piece Oversized Cotton Comforter Set with Throw Pillows - Cal King	HH10-1840
4	Topi Natural Wood Slice Mosaic Wall Decor	IIF22-0039
4	Earth & Sky Comforter Set - Queen	MP10-846
4	Marina COVERLET&BEDSPR	MP13-2425
6	Marina COVERLET&BEDSPR	MP13-2426
12	Marina 6 Piece Printed Quilt Set with Throw Pillows - King/Cal King	MP13-7949
2	Bayside VALANCE	MP41-3764

Staged Location:

Routing #:

Customer:

PO #:

1501
OLLUX-
20791033

5/2/24

Pallet	Last 4 of the Pallet ID label	# Cartons	Weight	L X W X H	Verified by
1	0268	38	518	48x40x 88	Claddia
2	0579	1			
3					
4					
5					
6					
7					
8					
9					
10					
11					
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Complete
5/2/24

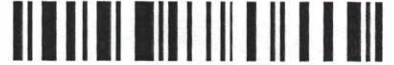
Routing Sheet (R202404300351501)



WILL CALL

Routing No.: R202404300351501 Customer: OLLIIX Location: SD2
 Ship To: Black Forest Decor1 Shipping Date: 05/01/2024 Cancel After Date/In DC Date: 05/01/2024
 Total Cube: 82.92 Adjusted Percent(%): 0.00 Adjusted Cube: 82.92
 Total Ctns/Units: 39/40 Total Weight: 467.68 Actual Ship Date: 05/01/2024
 Estimated Pallet Count: 1 Estimated Pallet Weight(LB): 50.00 Routing:
 Carrier: Will Call Freight Term: Collect Ship Method: Will Call
 Batch No.: B20240430024942 Lane: Customer PO No: 20791033

Instruction: /For Will Call pick ups please contact -
 freight@blackforestdecor.com
 877-208-6215 x 757
 (shipments over 150lbs.)



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
20791033	70467240	5/1/2024	5/1/2024			MP10-846	675716515577 Q Carter/Chester/Kerry 7pcs Co N/A	200	4	1	4	14.32	57.28	2.92	11.68
20791033	70467240	5/1/2024	5/1/2024			MP13-2425	675716715779 F/Q Marina/Anchorage/Fairbanks N/A	200	4	1	4	10.79	43.16	1.67	6.68
20791033	70467240	5/1/2024	5/1/2024			MP13-2426	675716715809 C/CK Marina/Anchorage/Fairbank N/A	200	6	1	6	11.89	71.34	1.85	11.10
20791033	70467240	5/1/2024	5/1/2024			MP13-7949	022164184839 K/CK Marina/Anchorage/Fairbank N/A	200	12	1	12	11.89	142.68	1.85	22.20
20791033	70467240	5/1/2024	5/1/2024			MP41-3764	675716849894 Bayside/Nantucket/Rockaway Win N/A	175	2	2	1	1.06	1.06	0.30	0.30
20791033	70467240	5/1/2024	5/1/2024			WR10-2179	086569916693 Q Bitter Creek/Bitter Creek Co N/A	200	4	1	4	14.01	56.04	3.21	12.84
20791033	70467240	5/1/2024	5/1/2024			WR10-2180	086569916709 K Bitter Creek/Bitter Creek Co N/A	200	4	1	4	15.84	63.36	3.55	14.20
20791033	70467240	5/1/2024	5/1/2024			WR13-3324	086569643698 F/Q Sierra Coverlet Set N/A	200	4	1	4	8.19	32.76	0.98	3.92

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP10-846	675716515577	Q Carter/Chester/Kerry 7pcs Co	200			4	1	4	57.28	11.68
MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbanks	200			4	1	4	43.16	6.68
MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	200			6	1	6	71.34	11.10
MP13-7949	022164184839	K/CK Marina/Anchorage/Fairbank	200			12	1	12	142.68	22.20
MP41-3764	675716849894	Bayside/Nantucket/Rockaway Win	175			2	2	1	1.06	0.30
WR10-2179	086569916693	Q Bitter Creek/Bitter Creek Co	200			4	1	4	56.04	12.84
WR10-2180	086569916709	K Bitter Creek/Bitter Creek Co	200			4	1	4	63.36	14.20
WR13-3324	086569643698	F/Q Sierra Coverlet Set	200			4	1	4	32.76	3.92