

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** 12/16/2024

SAV Dot Com 3-HARD GOODS  
 311 International Trade Pkwy  
 Port Wentworth, GA 31407  
 Don Bolivar (912) 963-9993  
 Reference Number: CS0000090194

Carrier:	AAA Cooper Transportation
Pro#:	
Load#:	499547154
PO#:	CS0000090194

**Consignee: Due Date** 12/18/2024

MARIE DOODY  
 284 SNUG HARBOR DR  
 Willowbrook, IL 60527  
 MARIE DOODY (630) 743-1757  
 Reference Number: CS0000090194

**All Freight charges PPD/3rd party bill to:**  
 OA Logistics c/o CHR LTL  
 14701 Charlson Road  
 Suite 2100  
 Eden Prairie, MN 55347

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: CS0000090194		boxed furniture	1 Pallet	1.00	107	Dry	79300-03 250
Dimensions: L 48.0in x W 40.0in x H 39.0in			<b>1</b>	<b>1</b>	<b>107</b>		

**Shipper Special Instructions:**

**Consignee Special Instructions:**

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

**Comments:**

Please contact C.H. Robinson at 866-400-9216 or email LTLKC1@chrobinson.com & JLAHome@chrobinson.com for any in-transit questions or authorizations regarding this shipment. Thank you!

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.