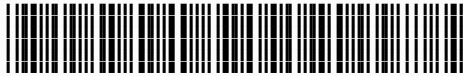




2 Braxton Way • Ste 400 • Glen Mills, PA 19342
 General Inquiries 1-800-447-4568
 Home Delivery Inquiries 1-866-421-0982
 pilotdelivers.com



SHIPMENT #
900672258

NON-NEGOTIABLE WAYBILL

SEE CONDITIONS OF CONTRACT ON REVERSE

| DATE | ORIGIN | DESTINATION | EIN NO. | DOMESTIC SERVICES | | |
|---|--------|-------------|---------|---|--|---|
| 03/21/2025 | SAT | SAV/A | | <input type="checkbox"/> First Flight Service | <input type="checkbox"/> Platinum Guarantee | <input type="checkbox"/> Home Delivery - Standard |
| SHIPPER | | | | <input type="checkbox"/> Next Day AM | <input type="checkbox"/> Saturday Delivery | <input type="checkbox"/> Home Delivery-Basic |
| PILOT ACCOUNT NO. | | | | <input type="checkbox"/> Next Day PM | <input type="checkbox"/> Sunday / Holiday Delivery | <input type="checkbox"/> Exclusive Use Vehicle |
| 1637716 | | | | <input type="checkbox"/> Two Day | <input type="checkbox"/> Home Delivery - Premier | <input type="checkbox"/> Special Services |
| ACTION FREIGHT SVS | | | | <input type="checkbox"/> Three Day | <input type="checkbox"/> Home Delivery - Deluxe | <input type="checkbox"/> Trade Show |
| 3625 METRO PKWY | | | | <input checked="" type="checkbox"/> Economy | <input type="checkbox"/> Other: _____ | |
| SAN ANTONIO TX US ZIP CODE REQUIRED 78247 | | | | No level indicated will be considered a Next Day PM service | | |
| 210-495-4612 | | | | INTERNATIONAL SERVICES | | |
| PILOT ACCOUNT NO. | | | | SHIP VIA | SERVICE | CUSTOMS VALUE |
| 3100335 | | | | <input type="checkbox"/> Air Direct | <input type="checkbox"/> (Air)port to (Air)port | \$ |
| E&E DBA JLA HOME | | | | <input type="checkbox"/> Air Consolidation | <input type="checkbox"/> (Air)port to Door | |
| 311 INTERNATIONAL TRADE PKWY, | | | | <input type="checkbox"/> Ocean | <input type="checkbox"/> Door to (Air)port | |
| PORT WENTWORTH GA US ZIP CODE REQUIRED 31407 | | | | <input type="checkbox"/> Door to Door | | |
| 8558424358 CUSTOMER SERVICE | | | | No level indicated will be considered an Air Consolidation service Supply Export POA or SLI if the shipment value is \$2500 or more | | |
| PILOT ACCOUNT NO. (IF OTHER THAN SHIPPER OR CONSIGNEE) | | | | FREIGHT CHARGES | | |
| 2090713 | | | | <input type="checkbox"/> Prepaid | <input checked="" type="checkbox"/> Third Party | C.O.D. AMOUNT |
| LIVING SPACE FURNITURE | | | | <input type="checkbox"/> Collect | <input type="checkbox"/> C.O.D. | \$ |
| 11555 N MERIDIAN ST STE 300 | | | | The shipper will be charged if a payment type is not selected | | |
| C/O ENVISTA | | | | CARRIER LIMITED LIABILITY | | |
| CARMEL IN US ZIP CODE REQUIRED 46032 | | | | Unless a value is entered here, Declared Value is agreed and understood to be \$0.50/lb. for domestic shipments (including Puerto Rico) or \$9.07/lb for international air or transborder shipments, but not less than \$50.00 per shipment or actual value of such piece(s), whichever is less. If additional insurance is purchased, enter the insurance value. See reverse for ocean shipment liability. | | |
| TOTAL 1 | | | | DECLARED VALUE \$ NVD | | |
| For International Shipments: These commodities, technology or software are exported from the United States in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. exporter authorizes Pilot to act as forwarding agent for export control and customs purposes. | | | | INSURANCE VALUE \$ NVD | | |
| I certify that the cargo does not contain any unauthorized explosives, incendiaries, or hazardous materials. I am aware that cargo items tendered for transportation are subject to T.S.A. security controls by the carriers and, when appropriate, other government regulations. I agree to permit screening of cargo items by authorized T.S.A. personnel. I am aware that this endorsement and original signature along with copies of all relevant shipping documents showing the cargo's consignee, consignor, description, and other relevant data will be retained on file per T.S.A. regulations. | | | | Goods are: <input type="checkbox"/> New <input type="checkbox"/> Used <input type="checkbox"/> New & Used No status will be considered new goods | | |
| SIGNATURE OF SHIPPER OR ITS AGENT | | | | PICKUP APPOINTMENT Date: Time: | | |
| PRINT NAME | | | | SPECIAL INSTRUCTIONS | | |
| ID TYPE ID# PHOTO ID <input type="checkbox"/> YES <input type="checkbox"/> NO | | | | RETURN OF PRO # 400672258 | | |
| SHIPPER'S C.O.D. AMOUNT F.C.C.O.D. AMOUNT TOTAL COLLECT CHARGES CHECK # | | | | <input type="checkbox"/> Hazmat materials per attached shipper's declaration SCHEDULE B# (INTL) | | |

| PIECES | DESCRIPTION | DIMENSIONS (INCHES) | | | DIM WT | ACTUAL WT |
|--------|---|---------------------|----|----|--------|-----------|
| | | L | W | H | | |
| 1 | CAPSTONE BROWN TUFTED BARREL SWIVEL CHAIR | 48 | 40 | 34 | 337 | 117 |
| TOTAL | | | | | 337 | 117 |

SHIPPER'S RECEIPT

3030 (Rev. 4/11) QDOC 4.7.67/10

Gray areas for Pilot use only

Thank You For Using Pilot!

SHIPMENT # 900672258

Barcode