

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** 8/27/2025

Ship8 - SD3  
 311 International Trade Pkwy  
 port wentworth, GA 31407  
 Honorina Leaupepe (912) 875-2828  
 Reference Number: 20878503 OX

Carrier:	Southeastern Freight Lines, Inc.
Pro#:	
Load#:	526441612
PO#:	20878503

**Consignee: Due Date** 8/29/2025

Materialize- URR225  
 9425 Clarksville Rd  
 Olmstead, KY 42265  
 Eddie Parrish (270) 725-0018  
 Reference Number: UBZ632 REPLACEMENT

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

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
	UPC: 086569424815	Madison Park Parker Shelf / Bookcase	1 Cartons		66	Dry	79300-6 125
			<b>1</b>		<b>66</b>		

**Shipper Special Instructions:**

N/A

**Consignee Special Instructions:**

N/A

**Comments:**

Please contact C.H. Robinson at 866-400-9216 or email 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.