



# PLANES

DATE RECEIVED: 10/28/25.

REPORT #	18	PO #:	19718-0018	PROJECT NAME:	19718 Coventry Glen Darlington
ORDER #:	40P-9208-5	CARRIER NAME:	AAA Cooper Transportation	PRO/BOL#:	531969605
Total Weight:	24L	Total Pcs. (# CTNS/SKIDS)	# of CTNS: ON	VENDOR NAME:	OLLIX
		# of SKIDS:	1 L.		

ITEM # AND DESCRIPTION	QTY	WEIGHT	CARTON CONDITION/PACKAGE DETAIL:
NPS130-0299 BECKETT ACCORD CRIST	2	161	good.
MT101-0014 Ellen Cooper ottoman	1	80	ottoman completely broken.
Received By: Ivonne Vorell			
Packing Slipp? <input checked="" type="radio"/> Yes <input type="radio"/> No			



**AAA COOPER TRANSPORTATION**  
 P.O. Box 6827 Dothan, Alabama 36302 334-793-2284  
 (AACT) Toll Free: 800-438-0654  
 www.aaacooper.com Local Direct: 704-597-1052



**Customer Copy**

AACT Freight Bill Number	Page
<b>70607560 -3</b>	<b>1 of 1</b>

Consignee	CHR	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
<b>462664</b> <b>ALL AMERICAN RELOCATION</b> <b>5433 WYOMING AVE</b> <b>ATTN: KAREN WRIGHT</b> <b>CHARLOTTE NC 28273</b>  <small>Received in good order except as noted. Show completed firm name and signature. Inmate not accepted. Carrier must be notified within 5 days on all concealed damage.</small>  <i>Jane Vorata</i> <small>(Received by - Print Name)</small>  <i>[Signature]</i> <small>(Received by - Signature)</small>  Received Date <u>10/28/25</u>			1		3 CT DRY GOODS NMFC# 79300-3 CPH# 704-927-1731 SHPR LOAD AND COUNT ** WNI @ SAV ** ** DIMENSIONED @ SAV **	241	

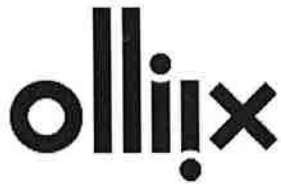
<b>3336137</b> <b>SHIP8</b> <b>311 INTERNATIONAL TRADE PKWY</b> <b>PORT WENTWORTH GA 31407</b>	<b>SAV</b>	1	1	TTL ( 1 on 1 PLT) *PREPAID	241	PPD
		<input type="checkbox"/> Inside Delivery <input type="checkbox"/> Residential Delivery <input type="checkbox"/> Sort & Seg <input type="checkbox"/> Paid by: Ship/3P <input type="checkbox"/> Cons				
		<input type="checkbox"/> Liftgate <input type="checkbox"/> Construction Site <input type="checkbox"/> Charge <input type="checkbox"/> Cash \$ <input type="checkbox"/> Check #				

Pickup Date	2025-10-24	Beyond Route/At	
PO Number	20889395	Prior Carrier/FB	
BOL Number	531989605	From	AACT To
Apt Contact	NA		
Apt Date	2025-10-28 After 09:00A Before 05:00P	Phone	999-999-9990
Delivered By	Driver	Delivery Trailer:	
		<b>535359</b>	
Date/Time		Pieces	

**APPOINTMENT DELIVERY REQUIRED**

*\$1500 claim*  
*CHR 428534*  
*① ottoman crushed*

Payment of freight charges are due within 15 days.



Order Date : 10/15/2025

Order No. : 20889395

Tel : 855-842-4358 Fax : 510-490-2804

WHOLESALE PLATFORM FOR HOUSEHOLD

Shipping From :

Ollix.Com  
311 International Trade Pkwy  
Port Wentworth, GA 31407

Shipping To :

Karen Wright  
All American Relocation  
5433 Wyoming Ave  
BD 19718-0018  
Charlotte NC 28273

Shipping Method :

LTL

Ref. No. :

BD 19718-0018

Billing Address :

Builders Design  
Builder's Design MD Warehouse  
4754 Arcadia Dr.  
Suite 110-115  
FREDERICK AK 21703

Item No.	UPC	Description	Ref. No.	Qty Ord	Qty Sent
MPS130-0299	086569533449	Beckett Accent Chest		2	0
MT101-0014	086569229083	Ellen Cocktail Ottoman		1	0

To initiate a return, you must have a Return Authorization Number. For Return Policy information and the Return Authorization Number, please contact the company your item was purchased through.