

STRAIGHT BILL OF LADING



70607591 - 8



DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT. TERMS AND CONDITIONS OR RULES TARIFF APPLIES. LIABILITY LIMITATIONS FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(e)(1)(A)(B).

This form contains only the information necessary to

Shipper: Ship Date

Ship8 - SD3

311 International Trade

Port Wentworth, GA 31547

Honorina Leaupepe (912) 875-2828

Reference Number: 20893504 OX

Consignee: Due Date 11/21/2025

Willow Glen - NDS #145817

8605 34th Ave South

NDS #145817

Lakewood, WA 98499

Willow Glen - NDS #145817 (877) 693-7060

Reference Number: WGlen-14135

TABLE

to deliver, rate, and invoice the shipment described below.

Carrier:	AAA Cooper Transportation
Pro#:	
Load#:	534305064
PO#:	20893504

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
	UPC: P10	Dry Goods	5 Cartons	1.00	230	Dry	79300-4 175
			5	1	230		

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 *SL*

Date: 11/10/20

Trailer# _____

Consignee Signature X _____

Date: _____

Seal# _____

Driver Signature X *Q Young SL*

Date: 11/11/2025

Seal# _____

Permanent post-office address of shipper.