



Sendee Sales Inc.- 2011

# Invoice

107 W Treat  
PO Box 1230  
Muldrow, OK 74948

Date	Invoice #
5/18/2017	19498AAAA

Bill To
American Furniture Classics P.O. Box 111 Webb city, MO 64870

Ship To
DASH EXPRESS LLC DULUTH, MN STEPHEN ERICKSON

P.O. Number	Terms	Rep	Via	F.O.B.	Project	
WF12368	30 Days	HA				
Quantity	Item Code	Description			Price Each	Amount
1	B8503-DV-S	8503 Deer Valley Sofa Box			384.00	384.00
1	B8502-Dv-L	8502 Deer Valley love Box			354.00	354.00
	TC	This invoice is sold, assigned and payable to Transfac, LLC P O Box 3238 Salt Lake City, UT 84110.				0.00
					<b>Total</b>	\$738.00

**Drop Ship Order**

L S Holland

Page: 1

American Furniture Classics  
 120 N. Webb  
 Webb City, MO 64870

P.O. Number: WF12368  
 Order Date: 5/7/2017  
 Cust P.O. Number: CS77837877  
 Vendor Number: 10-SENDEE

Vendor:  
 Sendee Sales  
 P.O. Box 1230  
 Muldrow, OK 74948

Ship To:  
 Dash Express LLC  
 2715 Courtland St  
 (218) 727-7111  
 Duluth, MN 55806

Confirm To:

Stephen Erickson

Scott Hayes

CS77837877; Wayfair

Required Date	Ship VIA	F.O.B.	Terms			
5/7/2017	RDWYTRB		Net 30 Days			
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
1-8502-50 DEER VALLEY LOVESEAT	EA	1.0000	0.0000 Whse: DSP	0.0000	354.0000	354.00
1-8503-50 DEER VALLEY SOFA	EA	1.0000	0.0000 Whse: DSP	0.0000	384.0000	384.00

Net Order:	738.00
Sales Tax:	0.00
Freight:	0.00
Order Total:	738.00

05/09/2017	Bill of Lading - Non Negotiable	BOL:7277V9743722 
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SHIP FROM		Waybill # / PRO Number	
American Furniture Classics OK - C/O Wayfair 107 W TREAT ROAD Muldrow, OK - 74948 United States PH: 417-673-9080			
SHIP TO	CARRIER INFO		
Dash Express, LLC. - C/O Wayfair 2715 Courtland St Duluth, MN - 55806 United States PH: 218-727-7111		Carrier Name:	USF Holland
		Carrier Phone:	866-465-5263
		SCAC Code:	HMES
		Freight Charge Terms:	3rd Party
THIRD PARTY FREIGHT BILL TO		ADDITIONAL SERVICES(ALL CHECKED SERVICES APPLY)	
Wayfair, LLC ....., 4 Copley Place, Floor 7 Boston, MA02116	PO: CS77837877  BOL: 7277V9743722	<input type="checkbox"/> Residential Delivery <input type="checkbox"/> Must Notify Consignee Prior to Delivery <input type="checkbox"/> Liftgate Service Required at Delivery <input type="checkbox"/> Inside Delivery <input type="checkbox"/> Additional Flight of Stair (1 additional flight) <input type="checkbox"/> Time Stop	
Special Instructions:  For all dispositions, please contact freight@wayfair.com or call (617)532-6106 for assistance.		<b>Note:</b> Wayfair will not be responsible for any additional accessorial charges not checked here. Only Wayfair can authorize changes to this Bill of Lading by written authority. Please contact Wayfair at (617) 532-6106 or FREIGHT@WAYFAIR.COM for written authority.	

ORDER INFORMATION						
Shipment Specs		Commodity Specs			LTL Only	
Qty	Type	Weight	HM	Commodity Description	NMFC#	Class
2	Pallet	80		Pallet		-
1	Carton	130		8502-50 - Lodge Deer Valley Loveseat	80865	250
1	Carton	155		8503-50 - Lodge Deer Valley Sofa	80865	250
-						
-						
<b>Totals:</b> 1 PO, 2 Cartons, 365 lbs						

Emergency Contact Information:			
<p><b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706 C (1)(A) and (B)</b></p> <p>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>		<p>If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</p> <p><b>Shipper Signature:</b></p>	
<p><b>Shipper Signature/Date:</b></p> <p>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT</p>		<p><b>Trailer Loaded:</b></p> <p><input type="checkbox"/> By shipper <input type="checkbox"/> By driver/ pallets said to contain <input type="checkbox"/> By driver/pieces</p> <p><b>Freight Counted:</b></p> <p><input type="checkbox"/> Carrier acknowledges receipt of the package and required placards. Carrier certifies emergencies response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.</p>	



Sendee Sales Inc.- 2011

# Invoice

107 W Treat  
PO Box 1230  
Muldrow, OK 74948

Date	Invoice #
5/18/2017	19532AAAA

Bill To
American Furniture Classics P.O. Box 111 Webb city, MO 64870

Ship To
SAM CHANDAN BARRYVILLE, NY

P.O. Number	Terms	Rep	Via	F.O.B.	Project				
OV14162	30 Days	HA							
Quantity	Item Code	Description			Price Each	Amount			
1	B8501-Ch-DV Only  TC	8501 Chair Deer Valley Box  This invoice is sold, assigned and payable to Transfac, LLC P O Box 3238 Salt Lake City, UT 84110.			282.00	282.00 0.00			
						<b>Total</b> \$282.00			

*Ros. Direct*

**Drop Ship Order**

Page: 1

American Furniture Classics  
120 N. Webb  
Webb City, MO 64870

P.O. Number: OV14162  
Order Date: 5/14/2017  
Cust P.O. Number: 11252149-1

Vendor Number: 10-SENDEE

Vendor:  
Sendee Sales  
P.O. Box 1230  
Muldrow, OK 74948

Ship To:  
Sam Chandan  
35 Schumacher Pond Rd 152  
(917) 593-4161  
Barryville, NY 12719

Confirm To:

11252149-1; Overstock.com

9021965949

Required Date	Ship VIA	F.O.B.	Terms			
5/14/2017	YFLG		Net 30 Days			
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
1-8501-50 DEER VALLEY CHAIR	EA	1.0000	0.0000 Whse: DSP	0.0000	282.0000	282.00

Net Order: 282.00  
Sales Tax: 0.00  
Freight: 0.00  
Order Total: 282.00

**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** 5/16/2017

Overstock/American Furniture Classics  
107 W Treat Rd  
Muldrow, OK 74948 (417)-673-9080

**Reference Number(s):** 193033851-1(PU),  
89482(CRID)

<b>Carrier:</b>	RESI Direct
<b>Pro #:</b>	9021965949
<b>Load #:</b>	232772556
<b>Confirmation #:</b>	

**Consignee: Due Date**

Sam Chandan  
35 Schumacher Pond Rd [152] ^Sam Chandan  
BARRYVILLE, NY 12719 (917)-593-4161

**Reference Number(s):** 193033851-1(DEL)

**All Freight Charges Prepaid Bill To:**

Overstock/GTMS  
PO Box 755  
Riverton, UT 84065

**All Freight Charges Prepaid Bill To:**

<b>Agent or Cashier:</b> Per _____ (the signature here acknowledges only the amount prepaid)	<b>Received:</b> \$ _____ To apply in prepayment of the charges on the property described hereon.	<b>Charges Advanced:</b> \$ _____

Cust Ref #	SKU/UPC Item Ref#	Class Description	UOM	Qty	Vol	Pallets	Weight (lbs)	Notes
193033851- 1-89482	16403586-000-000 651334099	250 Deer Valley Microfiber and Printed Tapestry Lodge	CTN	1			94	
				1			94	

**Special Instructions (Origin)**
**Special Instructions (Destination)** CONTACT NAME Sam Chandan, TELEPHONE 9175934161

**Comments:** For problems on this shipment please contact Overstock Customer Service at 1-800-843-2446. Residential delivery, Inside delivery, lift gate delivery, and delivery appointment required

The Shipper certifies that the above named materials are properly classified, described, 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 5/16/17 Seal # \_\_\_\_\_

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Sendee Sales Inc.- 2011

## **Invoice**

107 W Treat  
PO Box 1230  
Muldrow, OK 74948

Date	Invoice #
5/18/2017	19535AAAA

**Bill To**

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American Furniture Classics  
P.O. Box 111  
Webb city, MO 64870

**Ship To**

CHERYL JOHONNOT  
LAS VEGAS, NV

P.O. Number	Terms	Rep	Via	F.O.B.	Project	
OV14141	30 Days	HA				
Quantity	Item Code	Description			Price Each	Amount
1	B8503H-S TC	8503 Horse Sofa Box  This invoice is sold, assigned and payable to Transfac, LLC P O Box 3238 Salt Lake City, UT 84110.			384.00	384.00 0.00
					<b>Total</b>	\$384.00

**Drop Ship Order**

R.S. direct

Page: 1

American Furniture Classics  
 120 N. Webb  
 Webb City, MO 64870

P.O. Number: OV14141  
 Order Date: 5/10/2017  
 Cust P.O. Number: 11189872-1  
 Vendor Number: 10-SENDEE

**Vendor:**  
 Sendee Sales  
 P.O. Box 1230  
 Muldrow, OK 74948

**Ship To:**  
 Cheryl Johannot  
 6125 Elkhorn Rd  
 (702) 496-2778  
 Las Vegas, NV 89131

**Confirm To:**

11189872-1: Overstock.com

9021965958

Required Date	Ship VIA	F.O.B.	Terms			
5/10/2017	YFLG		Net 30 Days			
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
1-8503-40 WILD HORSES SOFA	EA	1.0000	0.0000 Whse: DSP	0.0000	384.0000	384.00

Net Order:	384.00
Sales Tax:	0.00
Freight:	0.00
<b>Order Total:</b>	<b>384.00</b>

**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**      5/16/2017

Overstock/American Furniture Classics 107 W Treat Rd Muldrow, OK 74948 (417)-673-9080
<b>Reference Number(s):</b> 192844383(PU), 89482(CRID)

**Consignee: Due Date**

Cheryl Johonnot 6125 Elkhorn Rd ^Cheryl Johonnot Las Vegas, NV 89131 (702)-496-2778
<b>Reference Number(s):</b> 192844383(DEL)

<b>Carrier:</b>	RESI Direct
<b>Pro #:</b>	9021965958
<b>Load #:</b>	232636984
<b>Confirmation #:</b>	

**All Freight Charges Prepaid Bill To:**

Overstock/GTMS PO Box 755 Riverton, UT 84065
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**All Freight Charges Prepaid Bill To:**

<b>Agent or Cashier:</b> Per _____ (the signature here acknowledges only the amount prepaid)	<b>Received:</b> \$ _____ To apply in prepayment of the charges on the property described hereon.	<b>Charges Advanced:</b> \$ _____
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Cust Ref #	SKU/UPC Item Ref#	Class Description	UOM	Qty	Vol	Pallets	Weight (lbs)	Notes
192844383-	16398067-000-000	250	CTN	1		1	195	
89482	651180724	Wild Horses Sofa - Brown						
				1		1	195	

Special Instructions (Origin)

Special Instructions (Destination) CONTACT NAME Cheryl Johonnot, TELEPHONE 7024962778

**Comments:** For problems on this shipment please contact Overstock Customer Service at 1-800-843-2446. Residential delivery, inside delivery, lift gate delivery, and delivery appointment required

The Shipper certifies that the above named materials are properly classified, described, 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 5/16/17 Seal # \_\_\_\_\_

.00 at 1-

18

dated 05/16/2017

Sendee Sales Inc.- 2011

## Invoice

107 W Treat  
PO Box 1230  
Muldrow, OK 74948

Date	Invoice #
5/18/2017	19544AAAA

**Bill To**

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American Furniture Classics  
P.O. Box 111  
Webb city, MO 64870

**Ship To**

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JANICE MARSHALL  
MOULTONBOROUGH, NH

## Drop Ship Order

**American Furniture Classics**  
 120 N. Webb  
 Webb City, MO 64870

**P.O. Number:** 0128039  
**Order Date:** 5/17/2017  
**Cust P.O. Number:** 192107357  
**Vendor Number:** 10-SENDEE

**Vendor:**  
 Sendee Sales  
 P.O. Box 1230  
 Muldrow, OK 74948

**Ship To:**  
 JANICE MARSHALL  
 22 ADAMS SHORE ROAD  
 000-000-0000  
 Moultonborough, NH 03254

**Confirm To:**

192107357: Overstock.com

Required Date	Ship VIA	F.O.B.	Terms			
			Net 30 Days			
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
1-8500-60 ALPINE LODGE OTTOMAN	EA	1.0000	0.0000	0.0000	103.0000	103.00
				Whse: DSP		
1-8501-60 ALPINE LODGE CHAIR	EA	1.0000	0.0000	0.0000	282.0000	282.00
				Whse: DSP		
1-8502-60 ALPINE LODGE LOVESEAT	EA	1.0000	0.0000	0.0000	354.0000	354.00
				Whse: DSP		
1-8505-60 ALPINE LODGE SLEEPER SOFA	EA	1.0000	0.0000	0.0000	539.0000	539.00
				Whse: DSP		

<b>Net Order:</b>	1,278.00
<b>Sales Tax:</b>	0.00
<b>Freight:</b>	0.00
<b>Order Total:</b>	<u>1,278.00</u>

**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** 5/17/2017

Overstock/American Furniture Classics 107 W Treat Rd Muldrow, OK 74948 (417)-673-9080
<b>Reference Number(s):</b> 192107357(PU), 89482(CRID)

<b>Carrier:</b>	RESI Direct
<b>Pro #:</b>	9021966288
<b>Load #:</b>	231401135
<b>Confirmation #:</b>	

**Consignee: Due Date**

Janice Marshall 22 Adams Shore Rd ^Janice Marshall Moultonborough, NH 03254 (805)-390-2775
<b>Reference Number(s):</b> 192107357(DEL)

<b>All Freight Charges Prepaid Bill To:</b>
Overstock/GTMS PO Box 755 Riverton, UT 84065

**All Freight Charges Prepaid Bill To:**

<b>Agent or Cashier:</b> Per _____ (the signature here acknowledges only the amount prepaid)	<b>Received:</b> \$ _____  To apply in prepayment of the charges on the property described hereon.	<b>Charges Advanced:</b> \$ _____
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Cust Ref #	SKU/UPC Item Ref#	Class Description	UOM	Qty	Vol	Pallets	Weight (lbs)	Notes
192107357-	21544161-000-000	250	CTN	4			581	
89482	650569307	Alpine Cabin Lodge 4 piece Living Room Sleeper Set						
				4			581	

Special Instructions (Origin)

Special Instructions (Destination) CONTACT NAME Janice Marshall, TELEPHONE 8053902775

**Comments: For problems on this shipment please contact Overstock Customer Service at 1-800-843-2446. Residential delivery, inside delivery, lift gate delivery, and delivery appointment required**

The Shipper certifies that the above named materials are properly classified, described, 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 5/18/17 Seal # \_\_\_\_\_

Sendee Sales Inc.- 2011

# Invoice

107 W Treat  
PO Box 1230  
Muldrow, OK 74948

Date	Invoice #
5/18/2017	19548AAAA

Bill To
American Furniture Classics P.O. Box 111 Webb city, MO 64870

Ship To
LISA FOX EMPORIA, VA

P.O. Number	Terms	Rep	Via	F.O.B.	Project				
OV14196	30 Days	HA							
Quantity	Item Code	Description			Price Each	Amount			
1	B8504-D-otto  TC	8504 Deer Valley Ottoman Wrap  This invoice is sold, assigned and payable to Transfac, LLC P O Box 3238 Salt Lake City, UT 84110.			103.00	103.00 0.00			
						<b>Total</b> \$103.00			

## Drop Ship Order

American Furniture Classics  
 120 N. Webb  
 Webb City, MO 64870

P.O. Number: OV14196  
 Order Date: 5/17/2017  
 Cust P.O. Number: 11359653-1  
 Vendor Number: 10-SENDEE

**Vendor:**  
 Sendee Sales  
 P.O. Box 1230  
 Muldrow, OK 74948

**Ship To:**  
 Lisa Fox  
 27378 Proctor Rd  
 (434) 594-8552  
 Emporia, VA 23847

**Confirm To:**

11359653-1; Overstock.com

Required Date	Ship VIA	F.O.B.	Terms		
5/17/2017	UPSGROUND		Net 30 Days		
Item Code	Unit	Ordered	Received	Backordered	Unit Cost
1-8500-50 DEER VALLEY OTTOMAN	EA	1.0000	0.0000 Whse: DSP	0.0000	103.0000 103.00

Net Order:	103.00
Sales Tax:	0.00
Freight:	0.00
<b>Order Total:</b>	<b>103.00</b>

Sendee Sales Inc.- 2011

## **Invoice**

107 W Treat  
PO Box 1230  
Muldrow, OK 74948

Date	Invoice #
5/18/2017	19549AAAA

**Bill To**

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American Furniture Classics  
P.O. Box 111  
Webb city, MO 64870

**Ship To**

JANINE BUSCH  
OYSTERVILLE, WA

## Drop Ship Order

American Furniture Classics  
 120 N. Webb  
 Webb City, MO 64870

P.O. Number: AD07056

Order Date: 5/17/2017

Cust P.O. Number: DrsjQPlvk

Vendor Number: 10-SENDEE

**Vendor:**

Sendee Sales  
 P.O. Box 1230  
 Muldrow, OK 74948

**Ship To:**

Janine Busch  
 34945 Stackpole Box 566  
 360 665 0829  
 Oysterville, WA 98641

**Confirm To:**

DrsjQPlvk; Amazon.com Drop Shi

Required Date	Ship VIA	F.O.B.	Terms		
5/17/2017	UPSGROUND		Net 30 Days		
Item Code	Unit	Ordered	Received	Backordered	Unit Cost
1-9900-90 Sedona Ottoman	EA	1.0000	0.0000	0.0000	103.0000

Whse: DSP

Net Order:	103.00
Sales Tax:	0.00
Freight:	0.00
<b>Order Total:</b>	<b>103.00</b>

Sendee Sales Inc.- 2011

# Invoice

107 W Treat  
PO Box 1230  
Muldrow, OK 74948

Date	Invoice #
5/18/2017	19550AAAA

Bill To
American Furniture Classics P.O. Box 111 Webb city, MO 64870

Ship To
WILLIAM P ASKIN SPARTA, NJ

P.O. Number	Terms	Rep	Via		F.O.B.				
AD07038	30 Days	HA							
Quantity	Item Code	Description			Price Each	Amount			
2	B8504-L-otto  TC	8504 Sierra Lodge Ottoman Wrap  This invoice is sold, assigned and payable to Transfac, LLC P O Box 3238 Salt Lake City, UT 84110.			103.00	206.00 0.00			
						<b>Total</b> \$206.00			

## Drop Ship Order

American Furniture Classics  
 120 N. Webb  
 Webb City, MO 64870

P.O. Number: AD07038  
 Order Date: 5/17/2017  
 Cust P.O. Number: Dr64zPlmk

Vendor Number: 10-SENDEE

**Vendor:**

Sendee Sales  
 P.O. Box 1230  
 Muldrow, OK 74948

**Ship To:**

William P. Askin  
 42 MAPLE PKWY  
 9735345341  
 SPARTA, NJ 078712011

**Confirm To:**

Dr64zPlmk; Amazon.com Drop Shi

Required Date	Ship VIA	F.O.B.	Terms			
5/17/2017	UPSGROUND		Net 30 Days			
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
1-8500-10 SIERRA LODGE OTTOMAN	EA	2.0000	0.0000	0.0000	103.0000	206.00

Net Order:	206.00
Sales Tax:	0.00
Freight:	0.00
Order Total:	206.00

Sendee Sales Inc.- 2011

**Invoice**

107 W Treat  
 PO Box 1230  
 Muldrow, OK 74948

Date	Invoice #
5/18/2017	19551AAAA

<b>Bill To</b>
American Furniture Classics P.O. Box 111 Webb city, MO 64870

<b>Ship To</b>
SHERRIE E VILLALOBOS DEER PARK, WA

P.O. Number	Terms	Rep	Via		Project			
ADO7040	30 Days	HA						
Quantity	Item Code	Description			Price Each	Amount		
1	B8503-L-S	8503 Sierra Lodge Sofa Box			384.00	384.00		
1	B8502-L-L	8502 Sierra Lodge Love Box			354.00	354.00		
	TC	This invoice is sold, assigned and payable to Transfac, LLC P O Box 3238 Salt Lake City, UT 84110.				0.00		
					<b>Total</b>	\$738.00		

# Drop Ship Order

**American Furniture Classics**  
 120 N. Webb  
 Webb City, MO 64870

P.O. Number: AD07040  
 Order Date: 5/17/2017  
 Cust P.O. Number: DFc0v2ldk  
 Vendor Number: 10-SENDEE

**Vendor:**  
 Sendee Sales  
 P.O. Box 1230  
 Muldrow, OK 74948

**Ship To:**  
 Sherrie E. Villalobos  
 1418 E 12TH ST  
 206-948-9111  
 DEER PARK, WA 990066033

**Confirm To:**

DFc0v2ldk; Amazon.com Drop Shi

Required Date	Ship VIA	F.O.B.	Terms			
5/17/2017	ABFS		Net 30 Days			
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
1-8502-10 SIERRA LODGE LOVESEAT	EA	1.0000	0.0000 <b>Whse:</b> DSP	0.0000	354.0000	354.00
1-8503-10 SIERRA LODGE SOFA	EA	1.0000	0.0000 <b>Whse:</b> DSP	0.0000	384.0000	384.00

Net Order:	738.00
Sales Tax:	0.00
Freight:	0.00
<b>Order Total:</b>	<b>738.00</b>

5/18/2017

## BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 1

<b>SHIP FROM</b>		<b>Bill of Lading Number:</b>																																																																												
AMERICAN FURNITURE CLASSICS C/O SENDEE SALES 903 PENDERGRASS MULDROW, OK 74948																																																																														
<b>SHIP TO</b>		<b>Carrier Name:</b> ABF FREIGHT ECONOMY <b>Trailer number:</b> <b>Serial number(s):</b> ABF Freight System <b>001 535 589</b>																																																																												
SHERRIE VILLALOBOS 1418 E 12 <sup>TH</sup> ST DEER PARK, WA 99006 206-948-9111		<b>SCAC:</b> ABFS <b>Pro Number:</b> 																																																																												
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>  AMAZON.COM DROP SHIP P.O. BOX 80683 SEATTLE, WA 98108-0387 ACCOUNT #628924		<b>Freight Charge Terms (Freight charges are prepaid unless marked otherwise):</b> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.																																																																												
<b>CUSTOMER ORDER INFORMATION</b> <table border="1"> <thead> <tr> <th colspan="2"><b>Customer Order No.</b></th> <th><b># of Packages</b></th> <th><b>Weight</b></th> <th><b>Cube</b></th> <th><b>Pallet/Slip (circle one)</b></th> <th colspan="2"><b>Additional Shipper Information</b></th> </tr> </thead> <tbody> <tr> <td colspan="2">DFC0V2IDK</td> <td>1</td> <td>195</td> <td>74</td> <td><input checked="" type="checkbox"/> Y <input type="checkbox"/> N</td> <td colspan="2">40 X 44 X 95</td> </tr> <tr> <td colspan="2"></td> <td>1</td> <td>170</td> <td>55</td> <td><input checked="" type="checkbox"/> Y <input type="checkbox"/> N</td> <td colspan="2">40 X 44 X 75</td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td></td> <td><input checked="" type="checkbox"/> Y <input type="checkbox"/> N</td> <td colspan="2"></td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td></td> <td><input checked="" type="checkbox"/> Y <input type="checkbox"/> N</td> <td colspan="2"></td> </tr> <tr> <td colspan="2"><b>Grand Total</b></td> <td>2</td> <td>365</td> <td>129</td> <td></td> <td colspan="2"></td> </tr> </tbody> </table>				<b>Customer Order No.</b>		<b># of Packages</b>	<b>Weight</b>	<b>Cube</b>	<b>Pallet/Slip (circle one)</b>	<b>Additional Shipper Information</b>		DFC0V2IDK		1	195	74	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	40 X 44 X 95				1	170	55	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	40 X 44 X 75							<input checked="" type="checkbox"/> Y <input type="checkbox"/> N								<input checked="" type="checkbox"/> Y <input type="checkbox"/> N			<b>Grand Total</b>		2	365	129																														
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<b>CARRIER INFORMATION</b> <table border="1"> <thead> <tr> <th colspan="2"><b>Handling Unit</b></th> <th colspan="2"><b>Package</b></th> <th colspan="4"><b>LTL Only</b></th> </tr> <tr> <th>Qty</th> <th>Type</th> <th>Qty</th> <th>Type</th> <th>Weight</th> <th>HM (X)</th> <th><b>Commodity Description</b></th> <th>NMFC No.</th> <th>Class</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CTNS</td> <td></td> <td></td> <td>195</td> <td></td> <td>#8503-10 SIERRA LODGE SOFA</td> <td>80865</td> <td>250</td> </tr> <tr> <td>1</td> <td>CTNS</td> <td></td> <td></td> <td>170</td> <td></td> <td>#8502-10 SIERRA LODGE LOVESEAT</td> <td>80865</td> <td>250</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>								<b>Handling Unit</b>		<b>Package</b>		<b>LTL Only</b>				Qty	Type	Qty	Type	Weight	HM (X)	<b>Commodity Description</b>	NMFC No.	Class	1	CTNS			195		#8503-10 SIERRA LODGE SOFA	80865	250	1	CTNS			170		#8502-10 SIERRA LODGE LOVESEAT	80865	250																																				
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Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. <b>Shipper Signature</b>																																																																										
<b>Shipper Signature/Date</b>  This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		<b>Trailer Loaded:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		<b>Freight Counted:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		<b>Carrier Signature/Pickup Date</b>  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.																																																																								

Sendee Sales Inc.- 2011

# Invoice

107 W Treat  
PO Box 1230  
Muldrow, OK 74948

Date	Invoice #
5/18/2017	19552AAAA

Bill To
American Furniture Classics P.O. Box 111 Webb city, MO 64870

Ship To
VICKIE CHIESI WYANET, IL

P.O. Number	Terms	Rep	Via		F.O.B.			
AD07070	30 Days	HA						
Quantity	Item Code	Description			Price Each	Amount		
1	B8503-L-S	8503 Sierra Lodge Sofa Box			384.00	384.00		
1	B8501-Ch Only	8501 Chair Sierra Lodge Box			282.00	282.00		
	TC	This invoice is sold, assigned and payable to Transfac, LLC P O Box 3238 Salt Lake City, UT 84110.				0.00		
					<b>Total</b>	\$666.00		

## Drop Ship Order

American Furniture Classics  
 120 N. Webb  
 Webb City, MO 64870

P.O. Number: AD07070

Order Date: 5/18/2017

Cust P.O. Number: D5mssqlxk

Vendor Number: 10-SENDEE

**Vendor:**  
 Sendee Sales  
 P.O. Box 1230  
 Muldrow, OK 74948

**Ship To:**  
 vickie chiesi  
 10479 1575 NORTH AVE  
 8156639802  
 WYANET, IL 613799101

**Confirm To:**

D5mssqlxk; Amazon.com Drop Shi

Required Date	Ship VIA	F.O.B.	Terms			
5/18/2017	ABFS		Net 30 Days			
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
1-8501-10 SIERRA LODGE CHAIR	EA	1.0000	0.0000 Whse: DSP	0.0000	282.0000	282.00
1-8503-10 SIERRA LODGE SOFA	EA	1.0000	0.0000 Whse: DSP	0.0000	384.0000	384.00

Net Order:	666.00
Sales Tax:	0.00
Freight:	0.00
<b>Order Total:</b>	<b>666.00</b>

<b>SHIP FROM</b>		<b>Bill of Lading Number:</b>								
AMERICAN FURNITURE CLASSICS C/O SENDEE SALES 903 PENDERGRASS MULDROW, OK 74948										
<b>SHIP TO</b>		<b>Carrier Name:</b> ABF FREIGHT ECONOMY Trailer number: Serial number(s):  ABF Freight System								
VICKIE CHIESI 10479 1575 NORTH AVE WYANET, IL 61379 815-663-9802		<b>SCAC:</b> ABFS <b>001 535 590</b> Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs. 								
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>Pro Number:</b>  3								
AMAZON.COM DROP SHIP P.O. BOX 80683 SEATTLE, WA 98108-0387 ACCOUNT #628924		<b>Freight Charge Terms (Freight charges are prepaid unless marked otherwise):</b> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.								
<b>CUSTOMER ORDER INFORMATION</b>										
<b>Customer Order No.</b>		<b># of Packages</b>	<b>Weight</b>	<b>Cube</b>	<b>Pallet/Slip (circle one)</b>	<b>Additional Shipper Information</b>				
D5MSSQLXK		1	195	74	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	40 X 44 X 95				
		1	94	35	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	46 X 38 X 33				
					<input checked="" type="checkbox"/> Y <input type="checkbox"/> N					
					<input checked="" type="checkbox"/> Y <input type="checkbox"/> N					
<b>Grand Total</b>		2	289	109						
<b>CARRIER INFORMATION</b>										
<b>Handling Unit</b>		<b>Package</b>						<b>LTL Only</b>		
Qty	Type	Qty	Type	Weight	HM (X)	<b>Commodity Description</b> Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360			NMFC No.	Class
1	CTNS			195		#8503-10 SIERRA LODGE SOFA			80865	250
1	CTNS			94		#8501-10 SIERRA LODGE CHAIR			80865	250
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per						<b>COD Amount:</b> \$ _____		Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>		
<p><b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</b></p> <p>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p> <p>The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.</p> <p><b>Shipper Signature</b></p> <p><b>Freight Counted:</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> By shipper</li> <li><input type="checkbox"/> By driver/pallets said to contain</li> <li><input type="checkbox"/> By driver/pieces</li> </ul> <p><b>Carrier Signature/Pickup Date</b></p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p>										
<b>Shipper Signature/Date</b>			<b>Trailer Loaded:</b>		<input type="checkbox"/> By shipper <input type="checkbox"/> By driver					
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.										

# Invoice

Sendee Sales Inc.- 2011

107 W Treat  
PO Box 1230  
Muldrow, OK 74948

Date	Invoice #
5/18/2017	19553AAAA

Bill To
American Furniture Classics P.O. Box 111 Webb city, MO 64870

Ship To
WILLIAM P. ASKIN SPARTA, NJ

P.O. Number	Terms	Rep	Via	F.O.B.	Project				
AD07041	30 Days	HA							
Quantity	Item Code	Description			Price Each	Amount			
1	B8505-501 TC	8505 Sierra Lodge Sleeper  This invoice is sold, assigned and payable to Transfac, LLC P O Box 3238 Salt Lake City, UT 84110.			539.00	539.00 0.00			
						<b>Total</b> \$539.00			

## Drop Ship Order

American Furniture Classics  
 120 N. Webb  
 Webb City, MO 64870

P.O. Number: AD07041  
 Order Date: 5/17/2017  
 Cust P.O. Number: DT6GzBIGk  
 Vendor Number: 10-SENDEE

**Vendor:**  
 Sendee Sales  
 P.O. Box 1230  
 Muldrow, OK 74948

**Ship To:**  
 William P. Askin  
 42 MAPLE PKWY  
 9735345341  
 SPARTA, NJ 078712011

**Confirm To:**

DT6GzBIGk: Amazon.com Drop Shi

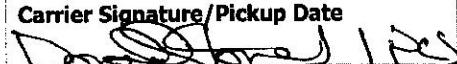
Required Date	Ship VIA	F.O.B.	Terms		
5/17/2017	ABFS		Net 30 Days		
Item Code	Unit	Ordered	Received	Backordered	Unit Cost
1-8505-10 SIERRA LODGE SLEEPER SOFA	EA	1.0000	0.0000 Whse: DSP	0.0000	539.0000 539.00

Net Order:	539.00
Sales Tax:	0.00
Freight:	0.00
<b>Order Total:</b>	<b>539.00</b>

5/18/2017

**BILL OF LADING – SHORT FORM – NOT NEGOTIABLE**

Page 1 of 1

<b>SHIP FROM</b>		<b>Bill of Lading Number:</b>							
AMERICAN FURNITURE CLASSICS C/O SENDEE SALES 903 PENDERGRASS MULDROW, OK 74948									
<b>SHIP TO</b>		<b>Carrier Name:</b> ABF FREIGHT ECONOMY Trailer number: _____ Serial number(s): _____ ABF Freight System <b>001 535 591</b> <small>Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.</small>							
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>SCAC:</b> ABFS  Pro Number: _____ 1							
AMAZON.COM DROP SHIP P.O. BOX 80683 SEATTLE, WA 98108-0387 ACCOUNT #628924		<b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.							
<b>Special Instructions:</b> <b>RESIDENTIAL DELIVERY</b> Undeliverable? Re-route to: Amazon Fulfillment Services 1600 Worldwide Blvd Hebron, KY 41048-8639									
<b>CUSTOMER ORDER INFORMATION</b>									
<b>Customer Order No.</b>		<b># of Packages</b>	<b>Weight</b>	<b>Cube</b>	<b>Pallet/Slip (circle one)</b>	<b>Additional Shipper Information</b>			
DT6GZBIGK		1	275	74	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	40 X 44 X 95			
					<input checked="" type="checkbox"/> Y <input type="checkbox"/> N				
					<input checked="" type="checkbox"/> Y <input type="checkbox"/> N				
					<input checked="" type="checkbox"/> Y <input type="checkbox"/> N				
<b>Grand Total</b>		1	275	74					
<b>CARRIER INFORMATION</b>									
<b>Handling Unit</b>		<b>Package</b>					<b>LTL Only</b>		
Qty	Type	Qty	Type	Weight	HM (X)	<b>Commodity Description</b> Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360		NMFC No.	Class
1	CTNS			275		#8505-10 SIERRA LODGE SLEEPER SOFA		80865	250
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per								<b>COD Amount:</b> \$ _____ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</b>									
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. <b>Shipper Signature</b>				
<b>Shipper Signature/Date</b>			<b>Trailer Loaded:</b>		<b>Freight Counted:</b>		<b>Carrier Signature/Pickup Date</b>		
			<input type="checkbox"/> By shipper <input type="checkbox"/> By driver		<input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>		
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.									

# Invoice

Sendee Sales Inc.- 2011

107 W Treat  
PO Box 1230  
Muldrow, OK 74948

Date	Invoice #
5/18/2017	19554AAAA

Bill To
American Furniture Classics P.O. Box 111 Webb city, MO 64870

Ship To
JANINE BUSCH OYSTERVILLE, WA

P.O. Number	Terms	Rep	Via		Project						
AD07060	30 Days	HA									
Quantity	Item Code	Description			Price Each	Amount					
1	B8502-L-L TC	8502 Sierra Lodge Love Box  This invoice is sold, assigned and payable to Transfac, LLC P O Box 3238 Salt Lake City, UT 84110.			354.00	354.00 0.00					
						<b>Total</b> \$354.00					

## Drop Ship Order

**American Furniture Classics**  
 120 N. Webb  
 Webb City, MO 64870

P.O. Number: AD07060  
 Order Date: 5/17/2017  
 Cust P.O. Number: D5s7Qhlk  
 Vendor Number: 10-SENDEE

**Vendor:**  
 Sendee Sales  
 P.O. Box 1230  
 Muldrow, OK 74948

**Ship To:**  
 Janine Busch  
 34945 Stackpole Box 566  
 360 665 0829  
 Oysterville, WA 98641

**Confirm To:**

D5s7Qhlk; Amazon.com Drop Shi

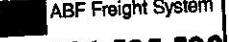
Required Date	Ship VIA	F.O.B.	Terms			
5/17/2017	ABFS		Net 30 Days			
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
1-8502-10 SIERRA LODGE LOVESEAT	EA	1.0000	0.0000 Whse: DSP	0.0000	354.0000	354.00

Net Order:	354.00
Sales Tax:	0.00
Freight:	0.00
<b>Order Total:</b>	<b>354.00</b>

5/18/2017

**BILL OF LADING – SHORT FORM – NOT NEGOTIABLE**

Page 1 of 1

<b>SHIP FROM</b>		<b>Bill of Lading Number:</b>						
AMERICAN FURNITURE CLASSICS C/O SENDEE SALES 903 PENDERGRASS MULDROW, OK 74948								
<b>SHIP TO</b>		<b>Carrier Name:</b> ABF FREIGHT ECONOMY Trailer number: Serial number(s):   <b>001 535 592</b> <small>Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.</small>						
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>SCAC:</b> ABFS Pro Number: 						
<b>Special Instructions:</b> <b>RESIDENTIAL DELIVERY</b> Undeliverable? Re-route to: Amazon Fulfillment Services 1600 Worldwide Blvd Hebron, KY 41048-8639		<b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.						
<b>CUSTOMER ORDER INFORMATION</b>								
<b>Customer Order No.</b>		<b># of Packages</b>	<b>Weight</b>	<b>Cube</b>	<b>Pallet/Slip (circle one)</b>	<b>Additional Shipper Information</b>		
D5S7QHIGK		1	170	55	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	40 X 44 X 75		
					<input checked="" type="checkbox"/> Y <input type="checkbox"/> N			
					<input checked="" type="checkbox"/> Y <input type="checkbox"/> N			
					<input checked="" type="checkbox"/> Y <input type="checkbox"/> N			
<b>Grand Total</b>		1	170	55				
<b>CARRIER INFORMATION</b>								
<b>Handling Unit</b>		<b>Package</b>					<b>LTL Only</b>	
Qty	Type	Qty	Type	Weight	HM (X)	<b>Commodity Description</b> <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	NMFC No.	Class
1	CTNS			170		#8502-10 SIERRA LODGE LOVESEAT	80865	250
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per						<b>COD Amount:</b> \$ _____ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>		
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</b>								
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. <b>Shipper Signature</b>				
<b>Shipper Signature/Date</b>		<b>Trailer Loaded:</b>		<b>Freight Counted:</b>		<b>Carrier Signature/Pickup Date</b>		
		<input type="checkbox"/> By shipper <input type="checkbox"/> By driver		<input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>		
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.								

Sendee Sales Inc.- 2011

# Invoice

107 W Treat  
PO Box 1230  
Muldrow, OK 74948

Date	Invoice #
5/18/2017	19555AAAA

Bill To
American Furniture Classics P.O. Box 111 Webb city, MO 64870

Ship To
PATTY HIETPAS KAUKAUNA, WI

P.O. Number	Terms	Rep	Via		Project						
AD07046	30 Days	HA									
Quantity	Item Code	Description			Price Each	Amount					
2	B8501-Ch Only TC	8501 Chair Sierra Lodge Box  This invoice is sold, assigned and payable to Transfac, LLC P O Box 3238 Salt Lake City, UT 84110.			282.00	564.00 0.00					
						<b>Total</b> \$564.00					

## Drop Ship Order

American Furniture Classics  
 120 N. Webb  
 Webb City, MO 64870

P.O. Number: AD07046  
 Order Date: 5/17/2017  
 Cust P.O. Number: DLK6z3ILk  
 Vendor Number: 10-SENDEE

**Vendor:**  
 Sendee Sales  
 P.O. Box 1230  
 Muldrow, OK 74948

**Ship To:**  
 Patty Hietpas  
 W1590 CAROLYN LN  
 9207591428  
 KAUKAUNA, WI 541309470

**Confirm To:**

DLK6z3ILk; Amazon.com Drop Shi

Required Date	Ship VIA	F.O.B.	Terms			
5/17/2017	ABFS		Net 30 Days			
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
1-8501-10 SIERRA LODGE CHAIR	EA	2.0000	0.0000 Whse: DSP	0.0000	282.0000	564.00

Net Order:	564.00
Sales Tax:	0.00
Freight:	0.00
<b>Order Total:</b>	<b>564.00</b>

<b>SHIP FROM</b>		<b>Bill of Lading Number:</b>							
AMERICAN FURNITURE CLASSICS C/O SENDEE SALES 903 PENDERGRASS MULDROW, OK 74948									
<b>SHIP TO</b>		<b>Carrier Name:</b> ABF FREIGHT ECONOMY							
PATTY HIETPAS W1590 CAROLYN LANE KAUKAUNA, WI 54130 920-759-1428		Trailer number: Serial number(s):  ABF Freight System <b>001 535 593</b> Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.							
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>SCAC:</b> ABFS Pro Number:   7							
AMAZON.COM DROP SHIP P.O. BOX 80683 SEATTLE, WA 98108-0387 ACCOUNT #628924		<b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.							
<b>CUSTOMER ORDER INFORMATION</b>									
<b>Customer Order No.</b>		# of Packages	Weight	Cube	Pallet/Slip (circle one)	<b>Additional Shipper Information</b>			
DLK6Z3ILK		2	188	70	Y N	46 X 38 X 33			
					Y N				
					Y N				
					Y N				
<b>Grand Total</b>		2	188	70					
<b>CARRIER INFORMATION</b>									
<b>Handling Unit</b>		<b>Package</b>						<b>LTL Only</b>	
Qty	Type	Qty	Type	Weight	HM (X)	<b>Commodity Description</b> Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360		NMFC No.	Class
2	CTNS			188		#8501-10 SIERRA LODGE CHAIR		80865	250
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per								<b>COD Amount:</b> \$ _____ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</b>									
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.  <b>Shipper Signature</b>					
<b>Shipper Signature/Date</b>		<b>Trailer Loaded:</b>		<b>Freight Counted:</b>		<b>Carrier Signature/Pickup Date</b>			
		<input type="checkbox"/> By shipper <input type="checkbox"/> By driver		<input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.									

Sendee Sales Inc.- 2011

**Invoice**

107 W Treat  
 PO Box 1230  
 Muldrow, OK 74948

Date	Invoice #
5/18/2017	19556AAAA

Bill To
American Furniture Classics P.O. Box 111 Webb city, MO 64870

Ship To
MIKE ARNESON YELM, WA

P.O. Number	Terms	Rep	Via		Project			
CA01791	30 Days	HA						
Quantity	Item Code	Description			Price Each	Amount		
1	B9903-Pal-S	9903 Sedona Sofa Box			392.00	392.00		
1	B9902-Pal-L	9902 Sedona Love			359.00	359.00		
1	B9901Pal-Ch	9901 Chair & Ottoman Sedona Box			385.00	385.00		
	TC	This invoice is sold, assigned and payable to Transfac, LLC P O Box 3238 Salt Lake City, UT 84110.				0.00		
					<b>Total</b>	\$1,136.00		

## Drop Ship Order

American Furniture Classics  
120 N. Webb  
Webb City, MO 64870

P.O. Number: CA01791

Order Date: 5/18/2017

Cust P.O. Number: 4096517

Vendor Number: 10-SENDEE

**Vendor:**

Sendee Sales  
P.O. Box 1230  
Muldrow, OK 74948

**Ship To:**

MIKE ARNESON  
18232 RAMPART DR SE  
(253) 455-0576  
YELM, WA 985979018

**Confirm To:**

4096517: Cabela's, Inc.

Required Date	Ship VIA	F.O.B.	Terms			
			Net 30 Days			
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
1-9901-90 SEDONA CHAIR & OTTOMAN	EA	1.0000	0.0000 <b>Whse:</b> DSP	0.0000	385.0000	385.00
1-9902-90 SEDONA LOVESEAT	EA	1.0000	0.0000 <b>Whse:</b> DSP	0.0000	359.0000	359.00
1-9903-90 SEDONA SOFA	EA	1.0000	0.0000 <b>Whse:</b> DSP	0.0000	392.0000	392.00

<b>Net Order:</b>	1,136.00
<b>Sales Tax:</b>	0.00
<b>Freight:</b>	0.00
<b>Order Total:</b>	<u>1,136.00</u>

<b>SHIP FROM</b>		Bill of Lading Number: CA01791							
American Furniture Classics c/o Sendee Sales 107 WEST TREAT ROAD MULDROW, OK 74948									
<b>SHIP TO</b>		<b>Carrier Name ABF FREIGHT</b> ABF Freight System <b>001 535 594</b> <small>Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.</small>							
MIKE ARNESON 18232 RAMPART DR SE YELM, WA 98597 253-455-0576		Trailer number: Serial number(s):							
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>SCAC: ABFS</b> Pro Number:							
CABELAS VISION ACCOUNTS PAYABLE P.O. BOX 219 SIDNEY, NE 69163									
<b>Special Instructions:</b>  LOAD # LD000514544		<b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>  <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.							
<b>CUSTOMER ORDER INFORMATION</b>									
<b>Customer Order No.</b>		<b># of Packages</b>	<b>Weight</b>	<b>Cube</b>	<b>Pallet/Slip (circle one)</b>	<b>Additional Shipper Information</b>			
4096517		4	501	172	Y N	40 X 44 X 95			
					Y N	40 X 44 X 75			
					Y N	46 X 38 X 33			
					Y N	27 X 21 X 21			
<b>Grand Total</b>		2	445	129					
<b>CARRIER INFORMATION</b>									
<b>Handling Unit</b>		<b>Package</b>					<b>LTL Only</b>		
Qty	Type	Qty	Type	Weight	HM (X)	<b>Commodity Description</b>		NMFC No.	Class
1	CTNS			195		#9903-90 SEDONA SOFA		80865	250
1	CTNS			170		#9902-90 SEDONA LOVESEAT		80865	250
1	CTNS			94		#9901-90 SEDONA CHAIR		80865	250
1	CTNS			42		#9900-90 SEDONA OTTOMAN		80865	250
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____".									
<b>COD Amount: \$</b> Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>									
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</b>									
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.				
					<b>Shipper Signature</b> 				
<b>Shipper Signature/Date</b>			<b>Trailer Loaded:</b>		<b>Freight Counted:</b>			<b>Carrier Signature/Pickup Date</b>	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.			<input type="checkbox"/> By shipper <input type="checkbox"/> By driver		<input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces			 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>	