

Invoice

Sendee Sales Inc.- 2011

107 W Treat
PO Box 1230
Muldrow, OK 74948

Date	Invoice #
5/17/2017	19503AAAA

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

Ship To	
WADE LARIVIERE ROANOKE, VA	

P.O. Number	Terms	Rep	Via	F.O.B.	Project
BP00159	30 Days	HA			
Quantity	Item Code	Description	Price Each	Amount	
1	B8503AI-S	8503 Alpine Lodge Sofa Box	384.00	384.00	
1	B8502-AI-L	8502 Alpine Lodge Love Box	354.00	354.00	
1	B8501-Ch-AI Only	8501 Chair Alpine Lodge Box	282.00	282.00	
1	B8504-AI-Otto	8504 Alpine Lodge Ottoman Wrap	103.00	103.00	
	TC	This invoice is sold, assigned and payable to Transfac, LLC P O Box 3238 Salt Lake City, UT 84110.		0.00	
			Total	\$1,123.00	

Drop Ship Order

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

P.O. Number: BP00159
 Order Date: 5/6/2017
 Cust P.O. Number: 4503598
 Vendor Number: 10-SENDEE

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

Ship To:
 WADE LARIVIERE
 1621 LONNA DR
 (603) 733-7837
 ROANOKE, VA 24019

Confirm To:

4503598: Bass Pro Outdoor Worl

Required Date	Ship VIA	F.O.B.	Terms			
5/6/2017	FEDEXGROUND		Net 30 Days			
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
1-8500-60 ALPINE LODGE OTTOMAN	EA	1.0000	0.0000 Whse: DSP	0.0000	103.0000	103.00
1-8501-60 ALPINE LODGE CHAIR	EA	1.0000	0.0000 Whse: DSP	0.0000	282.0000	282.00
1-8502-60 ALPINE LODGE LOVESEAT	EA	1.0000	0.0000 Whse: DSP	0.0000	354.0000	354.00
1-8503-60 ALPINE LODGE SOFA	EA	1.0000	0.0000 Whse: DSP	0.0000	384.0000	384.00

Net Order:	1,123.00
Sales Tax:	0.00
Freight:	0.00
Order Total:	1,123.00

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM		Bill of Lading Number:							
AMERICAN FURNITURE CLASSICS/SENDEE SALES 107 TREAT ROAD MULDROW, OK 74948									
SHIP TO		Carrier Name: FED EX FREIGHT ECONOMY							
WADE LARIVIERE 1621 LONNA DRIVE ROANOKE, VA 24019 603-733-7837		Trailer number: Serial number(s)							
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: FXFE Pro Number:							
BASS PRO c/o Werner VAS PO BOX 45916 Omaha, NE 68145-0916 ACCT #124909929									
Special Instructions: RESIDENTIAL DELIVERY		Freight Charge Terms (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.							
CUSTOMER ORDER INFORMATION									
Customer Order No.		# of Packages	Weight	Cube	Pallet/Slip (circle one)	Additional Shipper Information			
4503598		1	195	74	Y	N	40 X 44 X 95		
		1	170	55	Y	N	40 X 44 X 75		
		1	94	42	Y	N	46 X 38 X 33		
		1	42	8	Y	N	27 X 21 X 21		
Grand Total		4	501	172					
CARRIER INFORMATION									
Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description 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		#8503-60 ALPINE LODGE SOFA		80865	250
1	CTNS			170		#8502-60 ALPINE LODGE LOVESEAT		80865	250
1	CTNS			94		#8501-60 ALPINE LODGE CHAIR		80865	250
1	CTNS			42		#8500-60 ALPINE LODGE 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								COD Amount: \$	
								Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (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.	
Shipper Signature/Date		Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		Shipper Signature				Carrier Signature/Pickup Date	
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.								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.	

350709129-1



FXF D18488
Ave 2288907
S-17-17
111

ABF

Page: 1

Drop Ship Order

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

P.O. Number: AD06832
 Order Date: 5/10/2017
 Cust P.O. Number: Drp27QY6k
 Vendor Number: 10-SENDEE

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

Ship To:
 Steven Ray White
 22 RUSSELL CREEK RD
 615 5426115
 LOBELVILLE, TN 370974917

Confirm To:

Drp27QY6k; Amazon.com Drop Shi

Required Date	Ship VIA	F.O.B.	Terms			
			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
1-8503-10 SIERRA LODGE 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

5/16/2017

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM

AMERICAN FURNITURE CLASSICS
C/O SENDEE SALES
903 PENDERGRASS
MULDROW, OK 74948

SHIP TO

STEVEN RAY WHITE
22 RUSSELL CREEK RD
LOBELVILLE, TN 37097
615-542-6115

THIRD PARTY FREIGHT CHARGES BILL TO

AMAZON.COM DROP SHIP
P.O. BOX 80683
SEATTLE, WA 98108-0387
ACCOUNT #628924

Special Instructions:

RESIDENTIAL DELIVERY

Undeliverable? Re-route to: Amazon Fulfillment Services 1600
Worldwide Blvd Hebron, KY 41048-8639

Bill of Lading Number:

Carrier Name: ABF FREIGHT ECONOMY

Trailer number:
Serial number(s):

ABF Freight System

001 548 613

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.

SCAC: ABFS

Pro Number:



8

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid Collect 3rd Party

Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Cube	Pallet/Slip (circle one)	Additional Shipper Information
DRP27QY6K	1	195	74	Y N	40 X 44 X 95
	1	170	55	Y N	40 X 44 X 75
				Y N	
				Y N	
Grand Total	2	365	129		

CARRIER INFORMATION

Handling Unit	Commodity Description			LTL Only		
Qty	Type	Qty	Weight	HM (X)	NMFC No.	Class
1	CTNS		195		#8503-10 SIERRA LODGE SOFA	80865 250
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

COD Amount: \$

Fee terms: Collect Prepaid Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (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.

Shipper Signature/Date

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.

Trailer Loaded:

- By shipper
- By driver

Freight Counted:

- By shipper
- By driver/pallets said to contain
- By driver/pieces

Carrier Signature/Pickup Date

[Signature] 5/17/17
Carrier acknowledges receipt of package 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.

Invoice

Sendee Sales Inc.- 2011

107 W Treat
PO Box 1230
Muldrow, OK 74948

Date	Invoice #
5/16/2017	19529AAAA

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

Ship To	
SONNY CAGGESE KILL DEVIL HILLS, NC	

P.O. Number	Terms	Rep	Via	F.O.B.	Project
AD06875	30 Days	HA			
Quantity	Item Code	Description	Price Each		Amount
1	B100-Palomino Sle... TC	B100-Palomino Sleeper This invoice is sold, assigned and payable to Transfac, LLC P O Box 3238 Salt Lake City, UT 84110.	454.00		454.00 0.00
			Total		\$454.00

Drop Ship Order

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

P.O. Number: AD06875
Order Date: 5/12/2017
Cust P.O. Number: DYsbSQY4k
Vendor Number: 10-SENDEE

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

Confirm To:

Ship To:
sonny caggese
112 East landing dr
2524416407
kill devil hills, NC 27948

DYsbSQY4k; Amazon.com Drop Shi

Required Date	Ship VIA	F.O.B.	Terms			
5/12/2017	ABFS		Net 30 Days			
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
1-100S PALOMINO SLEEPER SOFA	EA	1.0000	0.0000 Whse: DSP	0.0000	454.0000	454.00

Net Order:	454.00
Sales Tax:	0.00
Freight:	0.00
Order Total:	454.00

5/16/2017

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Bill of Lading Number:																																																																																															
AMERICAN FURNITURE CLASSICS C/O SENDEE SALES 903 PENDERGRASS MULDROW, OK 74948																																																																																																	
SHIP TO		Carrier Name: ABF FREIGHT ECONOMY																																																																																															
SONNY CAGGESE 112 EAST LANDING DRIVE KILL DEVIL HILLS, NC 27948 252-441-6407		Trailer number: Serial number(s):  ABF Freight System 001 548 615 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.																																																																																															
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: ABFS Pro Number: 																																																																																															
AMAZON.COM DROP SHIP P.O. BOX 80683 SEATTLE, WA 98108-0387 ACCOUNT #628924		Freight Charge Terms (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.																																																																																															
Special Instructions: RESIDENTIAL DELIVERY Undeliverable? Re-route to: Amazon Fulfillment Services 1600 Worldwide Blvd Hebron, KY 41048-8639																																																																																																	
CUSTOMER ORDER INFORMATION <table border="1"> <thead> <tr> <th>Customer Order No.</th> <th># of Packages</th> <th>Weight</th> <th>Cube</th> <th>Pallet/Slip (circle one)</th> <th colspan="2">Additional Shipper Information</th> </tr> </thead> <tbody> <tr> <td>DYSBSQY4K</td> <td>1</td> <td>275</td> <td>74</td> <td>Y N</td> <td colspan="2">40 X 44 X 95</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Y N</td> <td colspan="2"></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Y N</td> <td colspan="2"></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Y N</td> <td colspan="2"></td> </tr> <tr> <td>Grand Total</td> <td>1</td> <td>275</td> <td>74</td> <td></td> <td colspan="2"></td> </tr> </tbody> </table>				Customer Order No.	# of Packages	Weight	Cube	Pallet/Slip (circle one)	Additional Shipper Information		DYSBSQY4K	1	275	74	Y N	40 X 44 X 95						Y N							Y N							Y N			Grand Total	1	275	74																																																							
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CARRIER INFORMATION <table border="1"> <thead> <tr> <th colspan="6">LTL Only</th> </tr> <tr> <th>Handling Unit</th> <th colspan="2">Package</th> <th colspan="3">Commodity Description</th> <th>NMFC No.</th> <th>Class</th> </tr> <tr> <th>Qty</th> <th>Type</th> <th>Qty</th> <th>Type</th> <th>Weight</th> <th>HM (X)</th> <th colspan="2">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(c) of NMFC item 360</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CTNS</td> <td></td> <td></td> <td>275</td> <td></td> <td colspan="2">#100S PALOMINO SLEEPER SOFA</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></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> </tr> <tr> <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> </tr> <tr> <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> </tr> <tr> <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> </tr> </tbody> </table>				LTL Only						Handling Unit	Package		Commodity Description			NMFC No.	Class	Qty	Type	Qty	Type	Weight	HM (X)	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(c) of NMFC item 360		1	CTNS			275		#100S PALOMINO SLEEPER SOFA								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. Shipper Signature:																																																																																															
Shipper Signature/Date 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.		Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces Carrier, Signature/Pickup Date  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 #
5/17/2017	19536AAAA

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

Ship To	
ANNA HUTCHISON WISCONSIN DELLS, WI	

P.O. Number	Terms	Rep	Via	F.O.B.	Project
SC53859	30 Days	HA			
Quantity	Item Code		Description	Price Each	Amount
2	B100-Palomino Sle... TC	B100-Palomino Sleeper	This invoice is sold, assigned and payable to Transfac, LLC P O Box 3238 Salt Lake City, UT 84110.	454.00	908.00 0.00
			Total		
			\$908.00		

Drop Ship Order

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

P.O. Number: SC53859
Order Date: 5/13/2017
Cust P.O. Number: 2457034763
Vendor Number: 10-SENDEE

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

Ship To:
ANNA HUTCHISON
S.4362 FOX HILL CIRCLE
(608) 393-7368
WISCONSIN DELLS, WI 53965

Confirm To:

2457034763; Sams.com

Required Date	Ship VIA	F.O.B.	Terms			
5/13/2017	DSPILOT	CC	Net 30 Days			
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
1-100S PALOMINO SLEEPER SOFA	EA	10000	0.0000 Whse: DSP	0.0000	454.0000	908.00

Net Order:	908.00
Sales Tax:	0.00
Freight:	0.00
Order Total:	908.00

Date: 05/17/2017 11:49 America/Chicago

BILL OF LADING

Page : 1

SHIP FROM

Name : AMERICAN FURNITURE CLASSICS
 Address : 903 PENDERGRASS RD

City/State/Zip : MULDROW, OK US 74948

SID # : 66216076

SHIP TO

Name : MXD GROUP (CHICAGO)
 Address : 2350 PROSPECT DR

City/State/Zip : AURORA, IL US 60502

CID # : 66216076

THIRD PARTY FREIGHT CHARGES BILL TO

Name : MXD GROUP
 Address : 7795 WALTON PARKWAY

City/State/Zip : NEW ALBANY, OH US 43054

Bill Of Lading Number: 66216076



(402) 00000040000224099

Carrier : YRC, INC.

Trailer # :

Seal #(s) :

SCAC: RDWY

Pro Num :

Freight Charge Terms : (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party Master Bill of Lading with attached underlying Bills of LadingSpecial Instructions :
9368219328-001 Anna Hutchinson 14329952-01

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET?	ADDITIONAL SHIPPER INFO
Delivery #:	1432995201	1	235.00	N	
GRAND TOTAL		1	235.00		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE		Weight (lb)	HM (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY			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 380	NMFC #	CLASS
1	PIECES	1	PIECES	235.00	100		100
1		1		235.00			

GRAND TOTAL

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 0.00 per

COD Amount : \$ 0.00

Fee Terms : Collect Prepaid Customer check acceptable :

NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. : 14706(c)(1)(A) and (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 freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled; and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer
 By Shipper
 By Driver

Loaded : Freight Counted :
 By Shipper
 By Driver / pallets said to contain
 By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
 Property described above is received in good order, except as noted.

12/06/16

669-228766-1

581

YRC Freight tariffs are incorporated herein (copies available upon request).
 YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.

Invoice

Sendee Sales Inc.- 2011

107 W Treat
PO Box 1230
Muldrow, OK 74948

Date	Invoice #
5/17/2017	19537AAAA

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

Ship To	
ERIC THOMPSON CHAPMANVILLE, WV	

P.O. Number	Terms	Rep	Via	F.O.B.	Project
SC53896	30 Days	HA			
Quantity	Item Code	Description	Price Each		Amount
1	B100-Palomino Sle... TC	B100-Palomino Sleeper This invoice is sold, assigned and payable to Transfac, LLC P O Box 3238 Salt Lake City, UT 84110.	454.00		454.00 0.00
			Total		\$454.00

Drop Ship Order

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

P.O. Number: SC53896
Order Date: 5/14/2017
Cust P.O. Number: 2357035642
Vendor Number: 10-SENDEE

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

Confirm To:

Ship To:
ERIC THOMPSON
776 ROCKY BRANCH ROAD
(304) 784-3885
CHAPMANVILLE, WV 25508

2357035642; Sams.com

Required Date	Ship VIA	F.O.B.	Terms		
5/14/2017	DSPILOT	CC	Net 30 Days		
Item Code	Unit	Ordered	Received	Backordered	Unit Cost
1-100S PALOMINO SLEEPER SOFA	EA	1.0000	0.0000 Whse: DSP	0.0000	454.0000 454.00

Net Order:	454.00
Sales Tax:	0.00
Freight:	0.00
Order Total:	454.00

Date: 05/17/2017 11:50 America/Chicago

BILL OF LADING

Page : 1

SHIP FROM	
Name : AMERICAN FURNITURE CLASSICS	
Address : 903 PENDERGRASS RD	
City/State/Zip : MULDROW, OK US 74948	
SID # : 66216208	
SHIP TO	
Name : LAMBERT TRANSFER COMPANY INC	
Address : 291 HARRIS DRIVE	
City/State/Zip : POCA, WV US 25159	
CID # : 66216208	

Bill Of Lading Number: 66216208



Carrier : YRC, INC.

Trailer # :

Seal #(s) :

SCAC: RDWY

Pro Num :

THIRD PARTY FREIGHT CHARGES BILL TO

Name : MXD GROUP
Address : 7795 WALTON PARKWAY

City/State/Zip : NEW ALBANY, OH US 43054

Freight Charge Terms : (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

Master Bill of Lading with attached underlying Bills of Lading

Special Instructions :
9331396913-001 Eric Thompson 14329953-01

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET?	ADDITIONAL SHIPPER INFO	
Delivery #:	1432995301	1	235.00	N		
GRAND TOTAL		1	235.00			

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	Weight (lb)	HM (X)	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	LTL ONLY	
					NMFC #	CLASS
QTY	TYPE	QTY	TYPE			
1	PIECES	1	PIECES	235.00	100	
1		1		235.00		
GRAND TOTAL						

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 0.00 per

COD Amount : \$ 0.00

Fee Terms : Collect Prepaid Customer check acceptable :

NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. : 14706(c)(1)(A) and (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 freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	Trailer Loaded : <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted : <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information has made available and/or carrier has the U.S. DOT Emergency Response Guidebook or equivalent documentation in its vehicles. Property described above is received in good order, except as noted.
---	--	--	--

5/17/17

12/06/16

669-228767-0

58

YRC Freight tariffs are incorporated herein (copies available upon request).
YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.



Invoice

Sendee Sales Inc.- 2011

107 W Treat
PO Box 1230
Muldrow, OK 74948

Date	Invoice #
5/16/2017	19538AAAA

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

Ship To
ARTHUR G JOHNS CONNERSVILLE, IN

P.O. Number	Terms	Rep	Via	F.O.B.	Project	
AD06965	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
					Total	\$738.00

Drop Ship Order

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

P.O. Number: AD06965
 Order Date: 5/11/2017
 Cust P.O. Number: DK0MbHI9k
 Vendor Number: 10-SENDEE

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

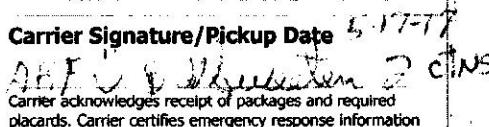
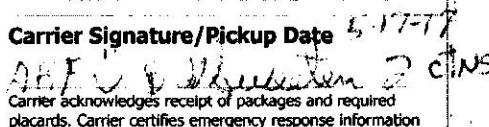
Ship To:
 Arthur G Johns
 2815 S SHORT DR
 765-914-4184
 CONNERSVILLE, IN 473319491

Confirm To:

DK0MbHI9k; Amazon.com Drop Shi

Required Date	Ship VIA	F.O.B.	Terms			
5/11/2017	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
1-8503-10 SIERRA LODGE 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

SHIP FROM		Bill of Lading Number:																																																																	
AMERICAN FURNITURE CLASSICS C/O SENDEE SALES 903 PENDERGRASS MULDROW, OK 74948																																																																			
SHIP TO		Carrier Name: ABF FREIGHT ECONOMY Trailer number: Serial number(s): ABF Freight System 001 548 614																																																																	
ARTHUR JOHNS 2815 S SHORT DRIVE CONNERSVILLE, IN 47331 765-914-4184		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.  6																																																																	
THIRD PARTY FREIGHT CHARGES BILL TO AMAZON.COM DROP SHIP P.O. BOX 80683 SEATTLE, WA 98108-0387 ACCOUNT #628924		SCAC: ABFS Pro Number:																																																																	
Special Instructions: RESIDENTIAL DELIVERY Undeliverable? Re-route to: Amazon Fulfillment Services 1600 Worldwide Blvd Hebron, KY 41048-8639		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.																																																																	
CUSTOMER ORDER INFORMATION <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; padding: 5px;">Customer Order No.</th> <th style="text-align: center; padding: 5px;"># of Packages</th> <th style="text-align: center; padding: 5px;">Weight</th> <th style="text-align: center; padding: 5px;">Cube</th> <th style="text-align: center; padding: 5px;">Pallet/Slip (circle one)</th> <th colspan="2" style="padding: 5px;">Additional Shipper Information</th> </tr> </thead> <tbody> <tr> <td style="padding: 5px;">DKOMBHI9K</td> <td style="text-align: center; padding: 5px;">1</td> <td style="text-align: center; padding: 5px;">195</td> <td style="text-align: center; padding: 5px;">74</td> <td style="text-align: center; padding: 5px;"><input checked="" type="checkbox"/> Y <input type="checkbox"/> N</td> <td colspan="2" style="padding: 5px;">40 X 44 X 95</td> </tr> <tr> <td></td> <td style="text-align: center; padding: 5px;">1</td> <td style="text-align: center; padding: 5px;">170</td> <td style="text-align: center; padding: 5px;">55</td> <td style="text-align: center; padding: 5px;"><input checked="" type="checkbox"/> Y <input type="checkbox"/> N</td> <td colspan="2" style="padding: 5px;">40 X 44 X 75</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center; padding: 5px;"><input type="checkbox"/> Y <input checked="" type="checkbox"/> N</td> <td colspan="2" style="padding: 5px;"></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center; padding: 5px;"><input type="checkbox"/> Y <input checked="" type="checkbox"/> N</td> <td colspan="2" style="padding: 5px;"></td> </tr> <tr> <td style="padding: 5px;">Grand Total</td> <td style="text-align: center; padding: 5px;">2</td> <td style="text-align: center; padding: 5px;">365</td> <td style="text-align: center; padding: 5px;">129</td> <td></td> <td colspan="2"></td> </tr> </tbody> </table>				Customer Order No.	# of Packages	Weight	Cube	Pallet/Slip (circle one)	Additional Shipper Information		DKOMBHI9K	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 type="checkbox"/> Y <input checked="" type="checkbox"/> N							<input type="checkbox"/> Y <input checked="" type="checkbox"/> N			Grand Total	2	365	129																									
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Invoice

Sendee Sales Inc.- 2011

107 W Treat
PO Box 1230
Muldrow, OK 74948

Date	Invoice #
5/17/2017	19543AAAA

Bill To

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

Ship To
CHRISTINE VERZI
AVONDALE ESTATES, GA

P.O. Number	Terms	Rep	Via	F.O.B.	Project	
AD07004	30 Days	HA				
Quantity	Item Code	Description			Price Each	Amount
1	B-10 LATERN LO...	B-10 LANTERN LODGE CHAIR This invoice is sold, assigned and payable to Transfac, LLC P O Box 3238 Salt Lake City, UT 84110.			250.00	250.00
	TC					0.00
					Total	\$250.00

Drop Ship Order

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

P.O. Number: AD07004
 Order Date: 5/16/2017
 Cust P.O. Number: DZ3mwBl4k
 Vendor Number: 10-SENDEE

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

Ship To:
 Christine Verzi
 461 Wilfawn Way
 404-296-4616
 Avondale Estates, GA 300021785

Confirm To:

DZ3mwBl4k; Amazon.com Drop Shi

Required Date	Ship VIA	F.O.B.	Terms			
5/16/2017	ABFS		Net 30 Days			
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
1-B-10-LANTERN Lantern Lodge Club Chair	EA	1.0000	0.0000 Whse: DSP	0.0000	250.0000	250.00

Net Order:	250.00
Sales Tax:	0.00
Freight:	0.00
Order Total:	<u>250.00</u>

5/17/2017

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Bill of Lading Number:																																																																												
AMERICAN FURNITURE CLASSICS C/O SENDEE SALES 903 PENDERGRASS MULDROW, OK 74948																																																																														
SHIP TO		Carrier Name: ABF FREIGHT ECONOMY																																																																												
MOUNTAIN VIEW RV RESORT 539 AIRPORT ROAD PHIL YOUNG LOT 331 CREED, CO 81130 337-263-3372		Trailer number: Serial number(s): ABF Freight System 001 548 616																																																																												
THIRD PARTY FREIGHT CHARGES BILL TO		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.																																																																												
AMAZON.COM DROP SHIP P.O. BOX 80683 SEATTLE, WA 98108-0387 ACCOUNT #628924		SCAC: ABFS																																																																												
Special Instructions: RESIDENTIAL DELIVERY Undeliverable? Re-route to: Amazon Fulfillment Services 1600 Worldwide Blvd Hebron, KY 41048-8639		Pro Number: 																																																																												
		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.																																																																												
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Shipper Signature/Date		Trailer Loaded:		Freight Counted:		Carrier Signature/Pickup Date																																																																								
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Invoice

Sendee Sales Inc.- 2011

107 W Treat
PO Box 1230
Muldrow, OK 74948

Date	Invoice #
5/17/2017	19545AAAA

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

Ship To
MOUNTAIN VIEW RV RESORT CREEDE, CO

P.O. Number	Terms	Rep	Via	F.O.B.	Project
AD07031	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
					Total \$539.00

Drop Ship Order

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

P.O. Number: AD07031
 Order Date: 5/17/2017
 Cust P.O. Number: DFBnFQIRk
 Vendor Number: 10-SENDEE

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

Ship To:
 Mountain View rv resort
 539 Airport Road
 Phil Young (lot 331)
 3372633372
 Creede, CO 81130

Confirm To:

DFBnFQIRk; 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
1-8505-10 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
Order Total:	539.00

5/17/2017

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Bill of Lading Number:							
AMERICAN FURNITURE CLASSICS C/O SENDEE SALES 903 PENDERGRASS MULDROW, OK 74948									
SHIP TO		Carrier Name: ABF FREIGHT ECONOMY							
CHRISTINE VERZI 461 WILFAWN WAY AVONDALE ESTATES, GA 30002 404-296-4616		Trailer number: Serial number(s): ABF Freight System 001 548 617							
		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.							
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: ABFS Pro Number:							
AMAZON.COM DROP SHIP P.O. BOX 80683 SEATTLE, WA 98108-0387 ACCOUNT #628924									
Special Instructions: RESIDENTIAL DELIVERY Undeliverable? Re-route to: Amazon Fulfillment Services 1600 Worldwide Blvd Hebron, KY 41048-8639		Freight Charge Terms (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.							
CUSTOMER ORDER INFORMATION									
Customer Order No.		# of Packages	Weight	Cube	Pallet/Slip (circle one)	Additional Shipper Information			
DZ3MWBI4K		1	80	25	Y N	34 X 36 X 35			
					Y N				
					Y N				
					Y N				
Grand Total		1	80	25					
CARRIER INFORMATION									
Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description 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			80		#B-10-LANTERN CLUB 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 _____".								COD Amount: \$ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (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. Shipper Signature					
Shipper Signature/Date		Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		Carrier Signature/Pickup Date 5/17/17 <i>ABF Freight System</i> 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.									

Invoice

Sendee Sales Inc.- 2011

107 W Treat
PO Box 1230
Muldrow, OK 74948

Date	Invoice #
5/17/2017	19546AAAA

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

Ship To
JUDY AUBLE CANTON, OH

P.O. Number	Terms	Rep	Via	F.O.B.	Project	
0128038	30 Days	HA				
Quantity	Item Code	Description			Price Each	Amount
1	B8505-horse sleep	8505 Horse sleeper sofa This invoice is sold, assigned and payable to Transfac, LLC P O Box 3238 Salt Lake City, UT 84110.			\$539.00	539.00
	TC					0.00
					Total	\$539.00

Drop Ship Order

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

P.O. Number: 0128038
Order Date: 5/17/2017
Cust P.O. Number: 851874
Vendor Number: 10-SENDEE

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

Ship To:
JUDY AUBLE
5535 GROSS AVENUE NE
330-412-4398
Canton, OH 44721

Confirm To:

851874; BisonOffice LLC

Required Date	Ship VIA	F.O.B.	Terms				
			Net 30 Days				
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount	
1-8505-40	EA	1.0000	0.0000	0.0000	539.0000	539.00	WILD HORSES SLEEPER SOFA Whse: DSP

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



SCAC: RDWY

Date: 05/17/2017

B/L
number:

Shipper number:	Trailer number:	
Shipper name: SENDEE SALES		
Address: 903 PENDERGRASS		
City: MULDROW	State: OK	ZIP code: 74948
Origin city (if different than before):	State:	ZIP code:
Invoicee: AMERICAN FURNITURE CLASSICS DIV OF DAWSO		
Address: 203 N MADISON		
City: WEBB CITY	State: MO	ZIP code: 64870

Contact Name:

Standard
 Standard Guaranteed*

Guaranteed Standard Service by 5 p.m. or end of business day
 Guaranteed Multiday Window Between: ___ / ___ / ___ & ___ / ___ / ___

Faster Standard

 Accelerated

Expedited Guaranteed

Time-Critical Deliver by: ___ / ___ / ___ By noon By 5 p.m. or end of business day
 Time-Critical Hour Window Deliver on: ___ / ___ / ___ Between: ___ & ___
 Time-Critical (fastest ground delivery – no delivery date required)

*guarantee only applies to direct service points
All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.

Quote I.D.: 53158186

Contact Phone:

Cod fee: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>					COD amount: \$	Customer check OK for COD amount? Yes <input type="checkbox"/> No <input type="checkbox"/>					
No. shipping units	Kind of package	No. pieces	Unit of measure	HM	Description of articles, special marks and exceptions	NMFC item number	Class	Weight (lb) Subject to correction	Shipment dimensions		
1	PLT				8505-40 WILD HORSES SLEEPER	80865	250	275	40	44	95
					SOFA						
					Residential Delivery:Prepaid						
					Liftgate Service at Delivery:Prepaid						
1					GRAND TOTAL			275			

EMERGENCY CONTACT
Phone: _____ Name: _____ Contract #: _____

NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per _____
Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).

Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper company name: SENDEE SALES	Carrier: YRC FREIGHT	Trailer # <i>SA25-16</i>	Date: <i>5-17-17</i>	Trailer loaded by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver
Shipper signature: <i>[Signature]</i>	YRC Freight employee signature: <i>[Signature]</i>	H.U received: <i>1</i>	Freight counted by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver: pallets said to contain <input type="checkbox"/> Driver: loose pieces	Driver: pallets containing

Mark "X" in "HM" column for hazardous materials.

Single shipment pickup:

Printed in U.S.A.

Invoice

Sendee Sales Inc.- 2011

107 W Treat
PO Box 1230
Muldrow, OK 74948

Date	Invoice #
5/17/2017	19547AAAA

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

Ship To
RENO TAHOE DELIVERY SPARKS, NV

P.O. Number	Terms	Rep	Via	F.O.B.	Project	
WF12478	30 Days	HA				
Quantity	Item Code	Description			Price Each	Amount
1	B100-Palomino Sle...	B100-Palomino Sleeper			454.00	454.00
	TC	This invoice is sold, assigned and payable to Transfac, LLC P O Box 3238 Salt Lake City, UT 84110.				0.00
					Total	\$454.00

Drop Ship Order

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

P.O. Number: WF12478
 Order Date: 5/16/2017
 Cust P.O. Number: CS78520583
 Vendor Number: 10-SENDEE

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

Ship To:
 Reno Tahoe Delivery and Moving
 1271 Spice Island Drive
 (775) 331-7771
 Sparks, NV 89431

Confirm To:

CS78520583; Wayfair

Required Date	Ship VIA	F.O.B.	Terms			
5/16/2017	RDWYTRB		Net 30 Days			
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
1-100S PALOMINO SLEEPER SOFA	EA	1.0000	0.0000	0.0000	454.0000	454.00

Net Order:	454.00
Sales Tax:	0.00
Freight:	0.00
Order Total:	454.00

05/17/2017	Bill of Lading - Non Negotiable			BOL:7277V9865145 		
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	DA: Reno Tahoe Delivery and Moving	CARRIER INFO				
Reno Tahoe Delivery and Moving - C/O Wayfair 1271 Spice Island Drive Sparks, NV - 89431 United States PH: 775-331-7771		Carrier Name:	YRC			
		Carrier Phone:	800-610-6500			
		SCAC Code:	RDWY			
		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: CS78520583 BOL: 7277V9865145	<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.		Note: 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
1	Pallet	40		Pallet		-
1	Carton	230		100S - Palomino Sleeper Sofa	80865	250
-						
-						
-						
Totals:	1 PO, 1 Cartons, 270 lbs					
Emergency Contact Information:						
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706 © (1)(A) and (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.			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. Shipper Signature:			
Shipper Signature/Date:		Trailer Loaded:	Freight Counted:	Carrier Signature/Picker Date:		
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	 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.		

12/06/16

669-228765-2



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YRC Freight tariffs are incorporated herein (copies available upon request).
 YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.