

SAIA MOTOR FREIGHT LINE, LLC
P.O. BOX A STATION 1
HOUMA. LA 70363



QUESTIONS OR INQUIRIES
PHONE: 800-950-7242
985-868-1030

STATEMENT NUMBER: 1105147

FREIGHT BILL	DATE	BOL OR INTL#	CHARGES
77050916730	5/11/2023		\$ 281.05

* Want to track a shipment or get a quote? *

* Calculate rates or complete a BOL online? *

* Check out www.Saia.com. *

STATEMENT TOTAL: \$ 281.05
PAGE: 1

PLEASE DETACH AND SUBMIT WITH
PAYMENT

PLEASE SEND REMITTANCE TO
SAIA MOTOR FREIGHT LINE, LLC
P.O. BOX 730532
DALLAS, TX 75373-0532

THANK YOU

DATE: MAY 18, 2023
STATEMENT NUMBER: 1105147

CUSTOMER ACCOUNT: 0089835

AMOUNT DUE: \$ 281.05

TECHLIGHT LANDSCAPE
2707 SATSUMA
DALLAS, TX 75229

PAYMENT DUE: JUN 02, 2023



FREIGHT

LINE

ORIGINAL INVOICE

INVOICE NUMBER
REFER TO THIS NUMBER

DATE		BILLER	ACCTS.REC.	DUE SAIA	DUE C/L	DESTINATION	ORIGIN		
5/11/23		CAR	0089835	281.05		ANE	GRL	77050916730	
COGS-GZM	PRUITT HEALTH					PURCHASE ORDER NO. SHIPPER'S NUMBER			
	1626 JEURGENS COURT								
	NORCROSS GA 30093					ROUTE (CARRIERS, PRO DATE & No. JUNCTIONS)			
BILL TO						DRIVER'S No. 66963			
	TECHLIGHT LANDSCAPE				BILL TO	TECHLIGHT LANDSCAPE			
	2707 SATSUMA					2707 SATSUMA			
DALLAS TX 75229				DALLAS TX 75229					
No. PCS.	HM	DESCRIPTION OF ARTICLES				WEIGHT	RATE		TOTAL CHARGES
1		CC# 770.279.6200 BLDG 200 BETTER CC# 770.843.1270 CJ WARE PT NMFC 109700-4 179237152				255	178.7		.70 455.69
				175 QUOTE					

BL

This shipment is subject to the applicable terms and conditions of the Uniform Bill of Lading, NMFC, and the Saia 170 D rules tariff. The Saia 170 D Rules tariff is available to the general public at www.saia.com



SAIA MOTOR FREIGHT LINE, LLC
 P.O. BOX 730532
 DALLAS, TX 75373-0532



FREIGHT

LINE

ORIGINAL INVOICE

INVOICE NUMBER
REFER TO THIS NUMBER

DATE					BILLER	ACCTS.REC.	DUE SAIA	DUE C/L	DESTINATION	ORIGIN	PAGE 2
5/11/23					CAR	0089835	281.05		ANE	GRL	77050916730
COGS-GZM PRUITT HEALTH 1626 JEURGENS COURT NORCROSS GA 30093									PURCHASE ORDER NO. SHIPPER'S NUMBER		
									ROUTE (CARRIERS, PRO DATE & No. JUNCTIONS)		
									DRIVER'S No. 66963		
BILL TO TECHLIGHT LANDSCAPE 2707 SATSUMA DALLAS TX 75229									TECHLIGHT LANDSCAPE 2707 SATSUMA DALLAS TX 75229		
No. PCS.	HM	DESCRIPTION OF ARTICLES							WEIGHT	RATE	TOTAL CHARGES
		LIFTGATE PICKUP LGATEP 575									32.00
		RESIDENTIAL DELIVERY 753 RESDEL									52.00
		FUEL SURCHARGE FS									35.68
		W&R APPROVED									
		035--D WD035									

BL

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SAIA MOTOR FREIGHT LINE, LLC
 P.O. BOX 730532
 DALLAS, TX 75373-0532



INVOICE NUMBER
REFER TO THIS NUMBER

FREIGHT

LINE

ORIGINAL INVOICE

DATE	BILLER	ACCTS.REC.	DUE SAIA	DUE C/L	DESTINATION	ORIGIN	PAGE 3
5/11/23	CAR	0089835	281.05		ANE	GRL	77050916730

CONS-GZM	PRUITT HEALTH 1626 JEURGENS COURT NORCROSS GA 30093	PURCHASE ORDER NO. SHIPPER'S NUMBER
		ROUTE (CARRIERS, PRO DATE & No. JUNCTIONS)
		DRIVER'S No. 66963

BILL TO	TECHLIGHT LANDSCAPE 2707 SATSUMA DALLAS TX 75229	TECHLIGHT LANDSCAPE 2707 SATSUMA DALLAS TX 75229

No. PCS.	HM	DESCRIPTION OF ARTICLES	WEIGHT	RATE	TOTAL CHARGES
		NMFC: 109700/SUB NMFC: 04 CLASS: 175.0 SINGLE SHIPMENT CHARGE SS 76.00% DISCOUNT			52.00 CNT 346.32-
1		TOTAL PIECES	255		281.05PPD

BL

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SAIA MOTOR FREIGHT LINE, LLC
P.O. BOX 730532
DALLAS, TX 75373-0532

SAIA MOTOR FREIGHT LINE, INC.

PRO NBR: 77050916730

WEIGHT & RESEARCH CERTIFICATE

WR NBR: 035W2239064

PRO DT	ORG	DES	ISS	ISS DT	TIME	ID	STAT	ST DT	TIME	REV	CHNG
051123	GRL	ANE	GRL	051123	195005	JERSMI	MEAS	051223	23112	13.09	

SHIPPER

TECHLIGHT LANDSCAPE
2707 SATSUMA
DALLAS TX 75229

SHIPPER NUMBER: 0089835

CONSIGNEE

PRUITT HEALTH
1626 JEURGENS COURT
NORCROSS GA 30093

CONSIGNEE NUMBER: 9900487

ORIGINAL

PCS	HM	DESCRIPTION	C/CODE	WGT	RATE	AMOUNT
1		CAST ALUMINUM FIXTURES	77.5	335		322.44
		179237152	QUOTE			
		LIFTGATE PICKUP	575			32.00
		RESIDENTIAL DELIVERY 753	RESDEL			52.00
		FUEL SURCHARGE	FS			32.46
		LESS DISCOUNT				-222.94
1		BILL TOTALS		335		215.96

AS CORRECTED

PCS	HM	DESCRIPTION	C/CODE	WGT	RATE	AMOUNT
1		NMFC 109700-4	175	255	178.70	455.69
		179237152	QUOTE			
		LIFTGATE PICKUP	575			32.00
		RESIDENTIAL DELIVERY 753	RESDEL			52.00
		FUEL SURCHARGE	FS			35.68
		W&R APPROVED				
		035--D	WD035			
		C W&R ISSUED	ZC12			
		NMFC: 109700/SUB NMFC: 04				
		CLASS: 175.0				
		LESS DISCOUNT				-346.32
1		BILL TOTALS		255		229.05

COMMENTS / AUTHORITY

SHIPMENT WAS WEIGHED AT GRL TML; SCALE SHOWED 255 INSTEAD OF 335
Dimensional Scan Info TTL Cube: 43.72FT3 TTL Wgt: 255 DENS: 5.83PCF
55.00X41.00X33.50/255Lb/5.83PCF
DENS:5.83/NMFC SUB:109700-4/CLASS:175.0
CAST ALUMINUM FIXTURES

SAIA MOTOR FREIGHT LINE, INC.

WEIGHT & RESEARCH CERTIFICATE

PRO NBR: 77050916730

WR NBR: 035W2239064

PRO DT	ORG	DES	ISS	ISS DT	TIME	ID	STAT	ST DT	TIME	REV	CHNG
051123	GRL	ANE	GRL	051123	195005	JERSMI	MEAS	051223	23112		13.09

W & R C O D E S

X	WEIGHT CHANGE	PICTURE ON FILE	X	PREPAID/COLLECT	P
X	DESCRIPTION CHANGE	PACKING LIST ON FILE		OTHER	
	PACKAGING	BYPASS REVENUE MINIMUM			
	CAPACITY LOAD				
	CUBIC FOOT				
	ITEM 1001A				



SAIA PRO NUMBER | 770509167306



BOL #
QUOTE # 179237152
DATE 5/11/23
TERMS PREPAID
CARRIER SAIA

DRIVER ARRIVE DEPART HU 8+

SHIPPER

TECHLIGHT LANDSCAPE
2707 SATSUMA
DALLAS, TX 75229

CONSIGNEE

PRUITT HEALTH
1626 JEURGENS COURT
NORCROSS, GA 30093

ITEMS AND CHARGES

PIECES	TYPE	H.M.	DESCRIPTION	WEIGHT (LBS)	CLASS	CHARGES
1	PT		CAST ALUMINUM FIXTURES	335	77.5	
1			PIECES & WEIGHT TOTAL	335		
			LIFTGATE PICKUP 575			
			RESIDENTIAL DELIVERY 753			

Received, Subject To The Saia Series 170D Rules Tariff And To Published Or Individual Rates On The Date Of The Issue Of This Bill Of Lading. The Property Described Below, In Apparent Good Order, Except As Noted (Contents And Condition Of Packets Unknown) Marked, Consigned And Destined As Shown Below, Which Said Company (The Word Company Being Understood Throughout This Contract As Meaning Any Person Or Corporation In Possession Of The Property Under The Contract) Agrees To Carry To Its Usual Place Of Delivery At Said Destination If On Its Own Railroad, Water Line, Highway Route Or Routes, Or Within The Territory Of Its Highway Operations, Otherwise To Delivery To Another Carrier On The Route To Said Destination. It Is Mutually Agreed As To Each Carrier Of All Or Any Part Of Said Property Over All Or Any Portion Of Said Route To Destination, And As To Each Party At Any Time Interested In All Or Any Of Said Property, That Every Service To Be Performed Hereunder Shall Be Subject To All The Conditions Not Prohibited By Law, Whether Printed Or Written, Herein Contained, And To All Terms And Conditions Of The Saia Series 170D Rules Tariff, Available At Www.Saia.Com, Which Are Incorporated Herein And Hereby Agreed To By The Shipper And Accepted For Himself And His Assigns. 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 Department Of Transportation.

TOTAL CHARGES

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT

CHECK BOX IF COLLECT



Shipper
TECHLIGHT LANDSCAPE

Carrier
Sala LTL Freight

PER

John R

PER

myron e.

DATE

5/11/23

* Mark With 'X' Or 'RQ' If Appropriate To Designate Hazardous Materials Or Hazardous Substances As Defined In The Department Of Transportation Regulations Governing The Transportation Of Hazardous Materials. The Use Of This Column Is An Optional Method For Identifying Hazardous Materials On Bills Of Lading Per Section 172.201 (A) (1) (iii) Of Title 49, Code Of Federal Regulations. Also, When Shipping Hazardous Materials, The Shipper's Certification Statement Prescribed In Section 172.203 (A) Of The Federal Regulations Must Be Indicated On The Bill Of Lading, Unless A Specific Exception From This Requirement Is Provided In The Regulations For A Particular Material. NOTE: Full Value Coverage Is The Entire Covered Amount Being Requested By You For Carrier Liability On The Shipment. The Amount That You Request For Full Value Coverage Replaces In Its Entirety All Other Carrier Cargo Liability Limitations, Including Any 'Per Pound' Limitations. Unless Special Arrangements Are Made With Saia In Advance Of Shipment, Full Value Coverage Request Cannot Exceed \$250,000.00 For New Commodities, Or \$1000.00 Per Package For Household Goods And Personal Effects, \$50,000.00 On Shipments Originating In Mexico And Is Not Available For Certain Prohibited Commodities. See Saia Rules Tariff Item 108 For All Terms And Conditions Applicable To Full Value Coverage.