



Bill to:
ARRIVE LOGISTICS
200 EAST SIXTH ST.,
Austin,
TX,
78749

Invoice Date: 12/14/2023
Invoice #: 4892038
Terms: NET 30
Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		2301 Minimax Dr, Houston, TX 77008, USA - 4911 S 72nd St, Omaha, NE 68127, USA			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 4892038

Load		Carrier		Truck	
Arrive Order	4892038	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn		Truck Number	
Total Miles	970 Miles	Phone		Driver	
Total Pieces	85 Pieces	Fax		Driver Phone	
Total Weight	23000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
PO #	7 Day				
Rate Details					
LineHaul	\$2,405.30				
Fuel Surcharge	\$494.70				
Total	\$2,900.00				

HOW TO GET PAID!

All invoices must either be emailed to invoices@arrivelogistics.com OR directly uploaded via the 'Documents Tab' of a Load in ARRIVENow Carrier.

DOCUMENTS NEEDED

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by your sales rep

PAYMENT TERMS

- Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option of Net-2 for a 2% fee, through TriumphPay.

GETTING STARTED ON TriumphPay

- Visit <https://secure.triumphpay.com/> to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 4892038

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
AMERICAN STAR 2301 MINIMAX DR Houston, TX 77008	Dec 12, 2023 10:00 CST	PO # 80969	Furniture 20 PIECES	4000 lb
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Pickup #2

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
MD Mattress 2700 State Hwy 31 W Corsicana, TX 75109	Dec 12, 2023 16:00 CST	PO # 7 Day Furniture	Furniture 20 PIECES	5000 lb
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Pickup #3

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
Elements 2250 Skyline Dr. Mesquite, TX 75149 8775753888	Dec 13, 2023 06:00 CST	PO # 1766414	FURNITURE 15 PIECES	4000 lb
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Pickup #4

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
STEVE SILVER COMPANY 1000 FM 548 N Forney, TX 75126	Dec 13, 2023 09:00 CST		Furniture 15 PIECES	5000 lb

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Pickup #5

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
DONCO TRADING 6801 SNOWDEN RD Fort Worth, TX 76140	Dec 13, 2023 13:00 CST	PO # 81005	Furniture 15 PIECES	5000 lb
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
7 Day Furniture 4911 S 72nd St Omaha, NE 68127	Earliest Date/Time Dec 14, 2023 09:00 CST Latest Date/Time Dec 14, 2023 17:00 CST Appt. Type FCFS Confirmed			

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes:

Pickup Comments 7 Day Furniture

Delivery Comments NO TOUCH The contacts at my store for your driver when arriving are below. James Nance – Bill Bedore –

All invoices must include signed proof of delivery and supporting documents.

Please email to invoices@arrivelogistics.com or send to:

DM Trans, LLC dba Arrive Logistics
 7701 Metropolis Dr | Bldg 15
 Austin, TX 78744
 PH# (888) 861-0650 FAX (512) 872-5109



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 4892038

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pick up time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

Operational Rules:

- 1. **If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.**

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per _____ Shipper Signature / Initials.

Communication to Arrive must take place PRIOR to the driver leaving the facility.

- 2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
- 3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
- 4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
- 5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
- 6. Any communication regarding this load must be addressed to Arrive and not its customer.
- 7. All charges are included in this Rate Confirmation.
- 8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
- 9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
- 10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
- 11. Freight must not be handled or trans loaded by Carrier without approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier.
- 12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
- 13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
- 14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

If this load is a temp-controlled load follow these guidelines:

- 1. All temp-controlled loads should be run on continuous.
- 2. The temperature must follow the Bill Of Lading.
 - If no temperature, please call Arrive immediately.
 - If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: _____

Print Name: _____

Driver: _____ Cell #: _____

Truck#: _____ Tllr: _____ Tllr. Type: _____

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

NOTE:By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.

Bill of Lading



BOL ID: [] SHIP DATE: 12/13/2023 STOP# [] CARRIER: [] SOC []

SHIPPER

Elements International
2250 Skyline Drive
Mesquite, TX 75149

CONSIGNEE

7 Day Furniture
Rod Kush's Furniture
4911 S.72ND Street
Omaha, NE 68127

BILL TO

7 Day Furniture
Rod Kush's Furniture
4911 S 72nd Street
Omaha, NE 68127

ORDER #s

1766414 1771487 1771491

PO #s

80846-SPLIT3 80978-SPLIT1 80978-SPLIT4

DESCRIPTION OF ARTICLES

Furniture

PACKAGING

Loose Boxes

TOTAL CARTONS

45

TOTAL CUBES

517.27

TOTAL WEIGHT

4066.3

SHIPPER

SEAL #: 2161859

SIGNATURE: mej

APPT TIME: 6AM

DRIVER ARRIVAL TIME:

DRIVER EXIT TIME:

SHIPPING CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked, labeled and are in proper conditions for transportation according to the applicable regulations of the DOT.

DRIVER

RECEIVED ALL ITEMS IN GOOD ORDER.

SIGNATURE:

DATE:

COMPANY:

TRAILER #:

CARRIER CERTIFICATION: Carrier acknowledges receipt of packages in good condition, and quantity. Carrier is Responsible for applying and maintaining Seal.

SPECIAL INSTRUCTIONS: Any accessorials charges need to be approved by bill to party prior to performing. Please contact Elements' Logistics Department at shipping@elementsgrp.com.

CONSIGNEE

SEAL CONFIRMED INTACT:

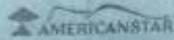
CONSIGNEE SIGNATURE:

DRIVER ARRIVAL TIME:

DRIVER EXIT TIME:

TOTAL CARTONS RECEIVED:

Required to Report for Claims: Overages Shortages Damages
Please file a claim at elementsform.com/Solutions



Americanstar Mattress, LLC.

Americanstar Mattress LLC.
 2301 Minimax Street
 Houston, TX 77008
 Phone: 713-802-0313
 Fax: 713-893-8278
 Email: orders@americanstarus.com

Invoice

Order #	Date
S25304-F	12/12/2023



Bill To:
 7 Day Furniture
 4911 South 72nd Street
 Omaha, NE 68127
 Phone: 402-502-5650
 Email: purchasing@7dayfurniture.net
 Fax: 402-505-7206

Ship To:
 7 Day Furniture
 4911 South 72nd Street
 Omaha, NE 68127

Contact: 7 Day Furniture
 PO Number: 80969

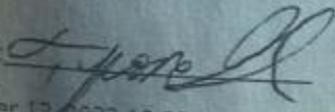
Customer: 7 Day Furniture

Notes: PICK UP 12/11 @ 2PM
 CU FT= 470
 NO PALLETS

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
ASH	COD	Origin	Pick Up		12/12/2023

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	MIRANDA 9.5" m Mattress-TWIN	MIRANDA 9.5" m Innerspring-Tight Top Mattress-TWIN	\$78.00	25 ea	\$1,950.00
2	Sale	MIRANDA 9.5" m Mattress-FULL	MIRANDA 9.5" m Innerspring-Tight Top Mattress-FULL	\$113.00	25 ea	\$2,825.00
3	Sale	MIRANDA 9.5" m Mattress-QUEEN	MIRANDA 9.5" m Innerspring-Tight Top Mattress-QUEEN	\$132.00	25 ea	\$3,300.00
4	Sale	SWEET 10" Mattress-KING	SWEET 10" Memory Foam Mattress- KING	\$361.00	4 ea	\$1,444.00
5	Sale	PRESIDENTIAL LUX 14" Mattress-TWIN XL	PRESIDENTIAL LUX 14" Hybrid Mattress-TWIN XL	\$345.00	2 ea	\$690.00
6	Sale	PRESIDENTIAL ULTRA 13" Mattress-QUEEN	PRESIDENTIAL ULTRA 13" Hybrid Mattress-QUEEN	\$431.00	2 ea	\$862.00

Subtotal: \$11,472.00
 Sales Tax: \$1,147.20
 Total: \$12,619.20
 Paid: \$0.00
 Balance Due: \$12,619.20

Approval:  Date: _____
 December 12, 2023 10:02:45 AM CST

Pack Slip #: A01000336644

Location Name Main Whse Forey

Order Placer

Shipment # RE500155716

Customer Name 7 Day Furniture

Customer Code 7730

Order Date 8/21/2023

Payment Terms Net 30

Ship To Address

7 Day Furniture
4911 S. 72nd St.
Omaha, NE 68127

Phone 4025025650

Order Number RE00018441

Product Code YS500PTBS

Yes Storage Base

Line # 18

Ordered Quantity 1.00

Picked Quantity 1.00

Backorder Quantity 0.00

each

79114

Customer PO # 9725642601

Phone 9725642601

USA

Bill To Address

7 Day Furniture
4911 S. 72nd St.
Omaha, NE 68127

Phone 4025025650

Ship From Address

Forey, TX Main Warehouse
1000 FM 548 North
Forey, TX 75126

Phone 9725642601

Customer PO # 9725642601

Zone Name PICK

Batch # A01000036244

Batch Seq # 1

Wave #

Door #

Route #

Stop # 1

Shipper ID TPU

Freight Collection Terms Prepay-C

Required Date 12/12/2023

Printed Date 12/13/2023

Customer PO # 79114

Packages 1

Total Weight 112.20

ITTC
ISSUED

Order #
525304-F

Date
12/04/2023



Americanstar Mattress, LLC.

Americanstar Mattress LLC.
2301 Minimax Street
Houston, TX 77008
Phone: 713-802-0313
Fax: 713-893-8278
Email: orders@americanstarus.com

Bill To:
7 Day Furniture
4911 South 72nd Street
Omaha, NE 68127
Phone: 402-502-5650
Email: purchasing@7dayfurniture.net
Fax: 402-505-7206
Customer: 7 Day Furniture

Ship To:
7 Day Furniture
4911 South 72nd Street
Omaha, NE 68127
Contact: 7 Day Furniture
PO Number: 80969

Notes: PICK UP 12/11 @ 2PM
CU FT= 470
NO PALLETS

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
ASH	COD	Origin	Pick Up		12/12/2023

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	MIRANDA 9.5" m Mattress-TWIN	MIRANDA 9.5" m Innerspring-Tight Top Mattress-TWIN	\$78.00	25 ea	\$1,950.00
2	Sale	MIRANDA 9.5" m Mattress-FULL	MIRANDA 9.5" m Innerspring-Tight Top Mattress-FULL	\$113.00	25 ea	\$2,825.00
3	Sale	MIRANDA 9.5" m Mattress-QUEEN	MIRANDA 9.5" m Innerspring-Tight Top Mattress-QUEEN	\$132.00	25 ea	\$3,300.00
4	Sale	SWEET 10" Mattress-KING	SWEET 10" Memory Foam Mattress- KING	\$361.00	4 ea	\$1,444.00
5	Sale	PRESIDENTIAL LUX 14" Mattress-TWIN XL	PRESIDENTIAL LUX 14" Hybrid Mattress-TWIN XL	\$345.00	2 ea	\$690.00
6	Sale	PRESIDENTIAL ULTRA 13" Mattress-QUEEN	PRESIDENTIAL ULTRA 13" Hybrid Mattress-QUEEN	\$431.00	2 ea	\$862.00

Subtotal: \$1
Sales Tax: \$1
Total: \$1
Paid: \$1
Balance Due: \$1

Approval:  Date: _____
December 12, 2023 10:02:45 AM CST

SALES INVOICE

Invoice Number: 34917-001
 Invoice Date: 12/12/2023
 PO# Number: 80990-1
 Due Date: 12/15/2023

Remit To :
 MD Mattress
 PO Box 8317
 Emis, TX 75120
 469-810-0410
 customerservice@mdmattress.com

Bill To : 593
 7 Day Furniture
 4911 S 72nd St
 Omaha, NE 68129
 United States

Ship To :
 7 Day Furniture
 4911 S 72nd St
 Omaha, NE 68129
 United States
 Phone : 402-502-5650 Ex

Part Number	Description	Ordered Qty	Delivered Qty	Unit Price	Ext. Amt
BIGSAK-3050	BIGSAK TEDDY BEAR Queen Bigsak	30	30	99.00	2,970.00
Line Item Total		30	30		2,970.00
Your Reference: 80990-1 *** Shipment Instructions *** UPS					
Sales Representative		Carrier/Trailer#		Load#	
Jason & Taylor Ochs		customer/289473		50CTXP2 -	
Payment Terms		Credit Card on File 3			
DRIVER MUST TAILGATE Customer Signature _____ Driver Signature _____					
				Sales Order Charges	
				Tax Amount	
				Total Order Value	2,970.00

SALES INVOICE

Invoice Number:
34917-001
Invoice Date:
12/12/2023
PO# Number:
80990-1
Due Date:
12/15/2023

Remit To :
MD Mattress
PO Box 8317
Ennis TX 75120
469-810-0410
customerservice@mdmattress.com

Bill To : 593
7 Day Furniture
4911 S 72nd St
Omaha, NE 68129
United States

Ship To :
7 Day Furniture
4911 S 72nd St
Omaha, NE 68129
United States

Phone : 402-502-5650 Ex

Sales Representative	Payment Terms	Carrier/Trailer#	Load#		
Jason & Taylor Ochs	Credit Card on File 3	customer/289473	50CTXPU2 -		
Part Number	Description	Ordered Qty	Delivered Qty	Unit Price	Ext. Amt
BIGSAK-3050	BIGSAK TEDDY BEAR Queen Bigsak	30	30	99.00	2,970.00
	Line Item Total	30	30		2,970.00

Your Reference: 80990-1

*** Shipment Instructions ***
UPS

DRIVER MUST TAILGATE

Customer Signature

Driver Signature

Sales Order Charges
Tax Amount
Total Order Value

2,970.00

Date: 12/13/2023 Child BOL

Ship From:
 Forney, TX Main Warehouse
 1000 FM 548 North
 Forney, TX 75126
 SID#: _____
 Phone: 9725642601
 FOB: _____

Ship To:
 7 Day Furniture
 4911 S. 72nd St.
 Omaha, NE 68127
 CID#: 7730
 Phone #: 4025025650
 FOB: _____

BOL #: 06351780000977290
 Master BOL #: 06351780000977283

DRIVER COPY

Shipper ID: TPU
 Trailer Number:
 Seal Number: 1Z-212683

SCAC Code: TPU
 Pro Number:
 Appointment Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid _____ Collect _____ 3rd Party X _____

Master BOL: with attached underlying Bills of Lading
 (Checkbox)

Special Instructions: **DRIVER ASSIST**

Freight Charges Bill To:

Customer Order Information

See Attached Supplement Page

Handling Qty		Package		Weight	H.M.	Commodity Description	LTL Only
Qty	Type	Qty	Type				
0		163		11,548		Furniture	NMFC# 79000 Class 150
0		163		11,548			

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: \$ 0.00

Fee Terms: Collect Prepaid

Customer Check Acceptable

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (C)(1)(A) and (B)

RECEIVED, subject to individually determined rates 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.

Carrier Information

Trailer Loaded:
 By Shipper
 By Driver

Freighted Counted:
 By Shipper
 By Driver/Pallets
 Said to Contain
 By Driver/Pieces

Carrier/ Customer Signature
 DATE: _____

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency Property described above is received in good order, except as noted.

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.
Steve Silver Co.
 Shipper Signature
 carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER

Elements International
2250 Skyline Drive
Mesquite, TX 75149

ORDER #s
1766414 1771487 1771491

SHIP TO
7 Day Furniture
Rod Kush's Furniture
4911 S 72nd Street
Omaha, NE 68127

PO #s
80846-SPLIT3 80978-SPLIT1 80978-SPLIT4

DESCRIPTION OF ARTICLES	PACKAGING	TOTAL CARTONS	TOTAL CUBES	TOTAL WEIGHT
Furniture	Loose Boxes	45	517.27	4066.3

SHIPPER

SEAL #: 2161859

SIGNATURE: *mej*

APPT TIME: 6AM

DRIVER ARRIVAL TIME:

DRIVER EXIT TIME:

DRIVER

RECEIVED ALL ITEMS IN GOOD ORDER.

SIGNATURE: *[Signature]*

DATE: 12/14/23

COMPANY: Povals rnc

TRAILER #: 288473

CARRIER CERTIFICATION: Carrier acknowledges receipt of packages in good condition, and quantity. Carrier is Responsible for applying and maintaining Seal.

CONSIGNEE

SEAL CONFIRMED INTACT:

TOTAL CARTONS RECEIVED:

CONSIGNEE SIGNATURE:

DRIVER ARRIVAL TIME:

DRIVER EXIT TIME:

SPECIAL INSTRUCTIONS: Any accessoril charges need to be approved by bill to party prior to performing. Please contact Elements' Logistics Department at shipping@elementsgrp.com.

Required to Report for Claims: Overages Shortages Damages
Please file a claim at elementsform.com/Solutions

Elements International Group, LLC
 2250 Skyline Dr.
 Mesquite, TX 75149
 877-575-3888 (Main)
 972-692-7238 (Fax)

Customer DAY100
 SO Number 1771487

PACKING LIST



Skyline Warehouse

Ship Date 12/11/2023

Ship To:

7 Day Furniture
 Rod Kush's Furniture
 4911 S.72Nd Street
 Omaha, NE 68127

Bill To:

7 Day Furniture
 Rod Kush's Furniture
 4911 S 72nd Street
 Omaha, NE 68127

CPO #	Order Date	Term	Ship Via	Sales Rep	Whse
80978-SPLIT1	12/6/2023	30RW	SOC	JO	MQ
Part #	Part Description	Order Qty	Cartons	Ship Qty	Location
CKPS300BS	Preston Bookshelf Grey	2	2	2	Bulk

CKPS300BS BACKORDER ETA 12/11/2023
 Will Send Own Carrier
 * send email to purchasing@7dayfurniture.net for PO loads being picked up*

Signature: _____ Pulled By: _____ Units: 2
 Weight: 139.3
 Cubes: 11.70
 Cartons: 2

Driver received all items in good order.
 Signature: _____ Date: _____

Units: 40
 Weight: 3,503.6
 Cubes: 471.92
 Cartons: 40

Thank You!



Customer DAY100
SO Number 1771491



Ship Date 12/11/2023

PACKING LIST

Elements International Group, LLC
50 Skyline Dr.
Mesquite, TX 75149
877-575-3888 (Main)
972-692-7238 (Fax)

Skyline Warehouse

Ship To:
7 Day Furniture
Rod Kush's Furniture
4911 S.72nd Street
Omaha, NE 68127

Bill To:
7 Day Furniture
Rod Kush's Furniture
4911 S 72nd Street
Omaha, NE 68127

CPO #	Order Date	Term	Ship Via	Sales Rep	Whse
80978-SPLIT4	12/6/2023	30RW	SOC	JO	MQ
Part #	Part Description	Order Qty	Cartons	Ship Qty	Location
SS500CH	Sasha 5-Drawer Chest in Grey	4	4	4	Bulk
SS500DR	Sasha 7-Drawer Dresser in Grey	4	4	4	Bulk
SS500MR	Sasha Mirror in Grey	8	8	8	Bulk
SS500QKR	Sasha Queen/King Side Rails in Grey	8	8	8	Bulk
SS520KH	Sasha King Music Headboard W/ Led Light in Grey	3	3	3	Bulk
SS550KF	Sasha King Storage Footboard/ Slats in Grey	3	3	3	Bulk
SS550NS	Sasha 3-Drawer Nightstand W/ USB in Grey	10	10	10	Bulk

IN STOCK
Will Send Own Carrier
* send email to purchasing@7dayfurniture.net for PO loads being picked up*

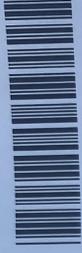
Signature: _____ Pulled By: _____
Units: 40
Driver received all items in good order.
Weight: 3,669.6
Signature: _____ Date: _____
Cubes: 471.92
Cartons: 40

Thank You!

Elements International Group, LLC
2250 Skyline Dr.
Mesquite, TX 75149
877-575-3888 (Main)
972-692-7238 (Fax)

PACKING LIST

Customer DAY100
SO Number 1766414



Skyline Warehouse

Ship To:
7 Day Furniture
Rod Kush's Furniture
4911 S.72Nd Street
Omaha, NE 68127

Bill To:
7 Day Furniture
Rod Kush's Furniture
4911 S 72nd Street
Omaha, NE 68127

Ship Date 12/11/2023

CPO #	Order Date	Term	Ship Via	Sales Rep	Whse
80846-SPLIT3	11/28/2023	30RW	SOC	JO	MQ
Part #	Part Description	Order Qty	Cartons	Ship Qty	Location
SV300QH	Sullivan Queen Headboard in Drift Grey	1	1	1	
SV300QF	Sullivan Queen Storage Footboard & Slats in Drift Grey	1	1	1	
SV300QKR	Sullivan Queen/King Storage Rails with 4 Drawers in Drift Grey	1	1	1	

SV300QH BACKORDER ETA 01/26/2024
Will Send Own Carrier
* send email to purchasing@7dayfurniture.net for PO loads being picked up*

Signature: _____ Pulled By: _____
Date: _____ Date: _____
Units: 3
Weight: 257.4
Cubes: 33.65
Cartons: 3

Driver received all items in good order.

Signature: _____ Date: _____

Thank You!

SUPPLEMENT TO THE BILL OF LADING

BOL #: 06351780000977290
 Master BOL #: 06351780000977283

DRIVER COPY

Customer Order Information

Customer PO Number	Cube	Number of Packages	Weight	Pallet/Slip	Additional Shipper Info
791114	16.95	1	112	True	RE.118441
79622	59.20	4	502	True	RE.125349
79962	295.24	34	2,470	True	RE.128660
79969	156.70	21	1,466	True	RE.128567
80275	430.26	38	2,872	True	RE.132334
80726	304.69	36	2,529	True	RE.134343
80849	77.78	11	641	True	RE.134991
81001	147.23	18	957	True	RE.136016
Grand Total:	1,488.05	163	11,548		

Shipper
 is to be
 packaged, in
 organization

The carrier is
 responsible for

Invoice
 Issued

Order #	Date
525304-F	12/04/2023



Americanstar Mattress, LLC.

Americanstar Mattress LLC.
 2301 Minimax Street
 Houston, TX 77008
 Phone: 713-802-0313
 Fax: 713-893-8278
 Email: orders@americanstarus.com

Bill To:

7 Day Furniture
 4911 South 72nd Street
 Omaha, NE 68127
 Phone: 402-502-5650
 Email: purchasing@7dayfurniture.net
 Fax: 402-505-7206

Ship To:

7 Day Furniture
 4911 South 72nd Street
 Omaha, NE 68127
 Contact: 7 Day Furniture
 PO Number: 80969

Notes: PICK UP 12/11 @ 2PM
 CU FT= 470
 NO PALLETS

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
ASH	COD	Origin	Pick Up		12/12/2023

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	MIRANDA 9.5" m Mattress-TWIN	MIRANDA 9.5" m Innerspring-Tight Top Mattress-TWIN	\$78.00	25 ea	\$ 1,950.00
2	Sale	MIRANDA 9.5" m Mattress-FULL	MIRANDA 9.5" m Innerspring-Tight Top Mattress-FULL	\$113.00	25 ea	\$ 2,825.00
3	Sale	MIRANDA 9.5" m Mattress-QUEEN	MIRANDA 9.5" m Innerspring-Tight Top Mattress-QUEEN	\$132.00	25 ea	\$ 3,300.00
4	Sale	SWEET 10" Mattress-KING	SWEET 10" Memory Foam Mattress-KING	\$361.00	4 ea	\$ 1,444.00
5	Sale	PRESIDENTIAL LUX 14" Mattress-TWIN XL	PRESIDENTIAL LUX 14" Hybrid Mattress-TWIN XL	\$345.00	2 ea	\$ 690.00
6	Sale	PRESIDENTIAL ULTRA 13" Mattress-QUEEN	PRESIDENTIAL ULTRA 13" Hybrid Mattress-QUEEN	\$431.00	2 ea	\$ 862.00

J. N. ANDERSON

Subtotal:	\$11,071.00
Sales Tax:	\$0.00
Total:	\$11,071.00
Paid:	\$0.00
Balance Due:	\$11,071.00

Child BOL

DRIVER COPY

BOL #: 06351780000977290
 Master BOL #: 06351780000977283

Ship From:
 Fomey, TX Main Warehouse
 1000 FM 548 North
 Fomey, TX 75126
 FOB:
 SID#: 9725642601
 Phone: 9725642601
 Ship To:
 7 Day Furniture
 4911 S. 72nd St.
 Omaha, NE 68127
 FOB:
 CID#: 7730
 Phone #: 4025025650

Freight Charges Bill To:

Shipper ID: TPU
 Trailer Number:
 Seal Number: 1Z-212683

SCAC Code: TPU
 Pro Number:
 Appointment Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid _____ Collect _____ 3rd Party X

Special Instructions: **DRIVER ASSIST**

Master BOL: with attached underlying Bills of Lading
 (Checkbox)

Customer Order Information

See Attached Supplement Page

Carrier Information

Handling Qty	Qty	Type	Package Qty	Type	Weight	H.M.	Commodity Description	LTL Only	
								NMFC#	Class
0			163		11,548		Furniture	79000	150
0			163		11,548				

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

COD Amount: \$ 0.00
 Fee Terms: Collect Prepaid
 Customer Check Acceptable

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. *14706 (C)(1)(A) and (B)
 RECEIVED, subject to individually determined rates 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 property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
Steve Silver Co.
 Shipper Signature
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded:
 By Shipper
 By Driver

Freighted Counted:
 By Shipper
 By Driver/Pallets
 Sold to Contain
 By Driver/Pieces

Carrier/Customer Signature
 DATE: _____
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency contact information was made available and/or carrier has the DOT emergency property described above is received in good order, except as noted.

T. N. ANGE

Child BOL
 BOL #: 06351780000977290
 Master BOL #: 06351780000977283

Date: 12/13/2023
 Ship From:
 Fomey, TX Main Warehouse
 1000 FM 548 North

SALES INVOICE

Invoice Number:
 34917-001
 Invoice Date:
 12/12/2023
 PO# Number:
 80990-1
 Due Date:
 12/15/2023

Remit To:
 MD Mattress
 PO Box 8317
 Ennis TX 75120
 469-810-0410
 customerservice@mdmattress.com

Bill To:
 593
 7 Day Furniture
 4911 S 72nd St
 Omaha, NE 68129
 United States

Ship To:
 7 Day Furniture
 4911 S 72nd St
 Omaha, NE 68129
 United States
 Phone: 402-502-5650 Ex

Sales Representative: Jason & Taylor Ochs
 Payment Terms: Credit Card on File 3
 Carrier/Trailer#: customer/289473
 Load#: 50CTXP02-

Part Number	Description	Ordered Qty	Delivered Qty	Unit Price	Ext. Amt
BIGSAK-3050	BIGSAK TEDDY BEAR Queen Bigsak	30	30	99.00	2,970.00
	Line Item Total	30	30		2,970.00

Your Reference: 80990-1

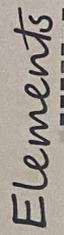
*** Shipment Instructions ***
 UTS

SIMON

Customer Signature _____
 DRIVER MUST TAILGATE
 Driver Signature _____
 Sales Order Charges
 Tax Amount
 Total Order Value 2,970.00

Bill Of Lading

BOL ID SHIP DATE 12/13/2023 STOP# CARRIER SOC



SHIPPER

Elements International
2250 Skyline Drive
Mesquite, TX 75149

CONSIGNEE

7 Day Furniture
Rod Kush's Furniture
4911 S.72nd Street
Omaha, NE 68127

BILL TO

7 Day Furniture
Rod Kush's Furniture
4911 S 72nd Street
Omaha, NE 68127

ORDER #s

1766414 1771487 1771491

PO #s

80846-SPLIT3 80978-SPLIT1 80978-SPLIT4

DESCRIPTION OF ARTICLES

Furniture

PACKAGING

Loose Boxes

TOTAL CARTONS

45

TOTAL CUBES

517.27

TOTAL WEIGHT

4066.3

SHIPPER

SEAL #: 2161859

SIGNATURE: *mej*

APPT TIME: 6AM

DRIVER ARRIVAL TIME:

DRIVER EXIT TIME:

SHIPPING CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked, labeled and are in proper conditions for transportation according to the applicable regulations of the DOT.

DRIVER

RECEIVED ALL ITEMS IN GOOD ORDER.

SIGNATURE: *[Signature]*

DATE: 12/13/23

COMPANY: *Forward Line*

TRAILER #: 288473

CARRIER CERTIFICATION: Carrier acknowledges receipt of packages in good condition, and quantity. Carrier is Responsible for applying and maintaining Seal.

SPECIAL INSTRUCTIONS: Any accessorial charges need to be approved by bill to party prior to performing. Please contact Elements' Logistics Department at shipping@elementsgrp.com.

CONSIGNEE

SEAL CONFIRMED INTACT:

TOTAL CARTONS RECEIVED:

CONSIGNEE SIGNATURE:

DRIVER ARRIVAL TIME:

DRIVER EXIT TIME:

Required to Report for Claims: Overages Shortages Damages
Please file a claim at elementsform.com/Solutions

SINAM