

**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](mailto: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<br>2301 MINIMAX DR<br>Houston, TX 77008 | Dec 12, 2023<br>10:00 CST | PO # 80969 | Furniture<br>20 PIECES | 4000 lb |
| Appt. Type<br>By Appointment<br>Confirmed             |                           |            |                        |         |

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Pickup #2

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

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Pickup #3

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

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Pickup #4

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

| Pickup Address | Appointment                                      | Ref/PO# | Commodity | Weight |
|----------------|--|---------|-----------|--------|
|                | <b>Appt. Type</b><br>By Appointment<br>Confirmed |         |           |        |

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Pickup #5

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

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

| Delivery Address                                     | Appointment  | Ref/PO# | Commodity | Weight |
|--|--|---------|-----------|--------|
| 7 Day Furniture<br>4911 S 72nd St<br>Omaha, NE 68127 | <b>Earliest Date/Time</b><br>Dec 14, 2023<br>09:00 CST<br><br><b>Latest Date/Time</b><br>Dec 14, 2023<br>17:00 CST<br><br><b>Appt. Type</b><br>FCFS<br>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](mailto: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 pickup 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

Elements

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

## PACKAGING

## TOTAL CARTONS

## TOTAL CUBES

## TOTAL WEIGHT

Furniture

Loose Boxes

45

517.27

4066.3

## SHIPPER

## DRIVER

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.

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 accessoril 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





## Americanstar Mattress, LLC.

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

Order #

S25304-F

Date

12/04/2023



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

Subtotal:

Sales Tax:

Total:

Paid:

Balance Due:

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 RE000118441

Product Code YS500PTBS

Product Name Yves Storage Base

Line # 18

Ordered Quantity 1.00

Picked Quantity 1.00

Backorder Quantity 0.00

each

UM Code

Customer PO # 79114

Phone 9725642601

Ship From Address  
Forey, TX Main Warehouse  
1000 FM 548 North  
Forey, TX 75126

USA

Zone Name PICK

Batch # A01000036244

Batch Seq # 1

Wave #

Door #

Route #

Stop # 1

Total Weight 112.20

Packages 1

Customer PO # 79114

Printed Date 12/13/2023

Required Date 12/12/2023

Freight Collection Terms Prepay-C

Shipper ID TPU



# 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

Notes: PICK UP 12/11 @ 2PM

CU FT= 470

NO PALLETS

Order #

525304-F

Date

12/04/2023



## Ship To:

7 Day Furniture

4911 South 72nd Street

Omaha, NE 68127

Contact: 7 Day Furniture

PO Number: 80969

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

Subtotal:

Sales Tax:

Total:

Paid:

Balance Due:

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  
 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  | 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 |
| Your Reference: 80990-1       |                                |                       |                  |            |          |
| *** Shipment Instructions *** |                                |                       |                  |            |          |
| UPS                           |                                |                       |                  |            |          |
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# SALES INVOICE

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

Invoice Number:

34917-001

Invoice Date:

12/12/2023

PO# Number:

80990-1

Due Date:

12/15/2023

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:

BOL #: 06351780000977290  
Master BOL #: 06351780000977283

DRIVER COPY

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

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

Freight Charges Bill To:  
SCAC Code: TPU  
Pro Number:  
Appointment Number:

Special Instructions: DRIVER ASSIST  
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid Collect 3rd Party ☒ x

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

Customer Order Information

See Attached Supplement Page

Carrier Information

| Handling Qty |      | Package |      | Weight | H.M. | Commodity Description | LTL Only |       |
|--------------|------|---------|------|--------|------|-----------------------|----------|-------|
| Qty          | Type | Qty     | Type |        |      |                       | 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<br>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.<br><br>Steve Silver Co.<br>Shipper Signature<br>carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |  | Trailer Loaded:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver |  | Freighted Counted:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/Pallets<br><input type="checkbox"/> Said to Contain<br><input type="checkbox"/> By Driver/Pieces |  | Carrier/Customer Signature<br>DATE:<br>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. |  |
|---|--|--|--|--|--|--|--|





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

PACKING LIST

Customer  
SO Number

DAY100  
1771487



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     |
|--------------|------------------------|-----------|----------|-----------|----------|
| 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: \_\_\_\_\_

Signature: \_\_\_\_\_ Pulled By: \_\_\_\_\_ Units: 40  
Weight: 3,503.0  
Cubes: 471.92  
Cartons: 40

Driver received all items in good order.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Thank You!



Elements

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

PACKING LIST

Customer DAY100  
SO Number 1771491



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     |
|--------------|---|-----------|----------|-----------|----------|
| 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: \_\_\_\_\_

Driver received all items in good order.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Units: 40

Weight: 3,669.6

Cubes: 471.92

Cartons: 40

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: \_\_\_\_\_

Units: 3

Weight: 257.4

Cubes: 33.65

Cartons: 3

Driver received all items in good order.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



# 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 |             |                         |





Child BOL

**DRIVER COPY**

BOL #: 06351780000977290  
Master BOL #: 06351780000977283

Date: 12/13/2023 Ship From:  
Fonney, TX Main Warehouse  
1000 FM 548 North  
Fonney, TX 75126  
SID#: 9725642601  
Phone: 9725642601  
Ship To:  
7 Day Furniture  
4911 S. 72nd St.  
Omaha, NE 68127  
CID#: 7730  
Phone #: 4025025650

Freight Charges Bill To:

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 | Weight | H.M. | Commodity Description | LTL Only |       |
|--------------|-----|------|---------|--------|------|-----------------------|----------|-------|
|              |     |      |         |        |      |                       | NMFC#    | Class |
| 0            |     |      |         | 11,548 |      | Furniture             | 79000    | 150   |
| 0            |     |      |         | 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 ☐

Per \_\_\_\_\_ See 49 U.S.C. \*14706 (C)(1)(A) and (B)

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 information was made available and/or carrier has the DOT emergency property described above is received in good order, except as noted.

*J. N. ANGELO*



Child BOL

BOL #: 06351780000977290

Date: 12/13/2023

Ship From:

Master BOL #: 06351780000977283

Forney, TX Main Warehouse

1000 FM 548 North

Forney, TX 77424

# 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

Ship To:

7 Day Furniture

4911 S 72nd St

Omaha, NE 68129

United States

Phone: 402-502-5650 Ex

Bill To:

593

7 Day Furniture

4911 S 72nd St

Omaha, NE 68129

United States

| Sales Representative |                                | Payment Terms         | Carrier/Trailer# | Load#      |          |
|----------------------|--------------------------------|-----------------------|------------------|------------|----------|
| Jason & Taylor Ochs  |                                | Credit Card on File 3 | customer/289473  | 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 \*\*\*  
UPS

SIGNATURE

DRIVER MUST TAILGATE

Driver Signature

Customer 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

Elements

## 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: 12/16/23

COMPANY: Road 3 me

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@elementsgroup.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

*T. H. A. M. W. C.*