



2067

Bill of Lading
Non-Negotiable



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B/L #: 202510161393
Carrier's #:
Date: 10/17/2025
PRO #: 94327202
TFM USE DO NOT MARK

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with and federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

Shipper	Culp Home Fashions 7209 Hwy 158 Dock #49 Stokesdale, NC. 27357 Sallie McCoy: P: 865-440-7893 E: shipping@profillment.com	Consignee	LivAway Suites 341 N Geneva Rd Vineyard, UT. 84059 General Manager: P: (801) 457-7617				
Bill Freight Charges To	PROFILLMENT % TFM 6360 Library Road South Park, PA. 15129 Customer Service: P: 4126531323 F: 4126531908 E: customerservice@targetfmi.com	Purchase Order No.	PO018424 •				
		Reference No.					
		Order/SO#	OP001257				
		Ship Date	10/17/2025				
		Carrier	FORWARD AIR				
Special Instructions	REQUESTED ACCESSORIALS: LIFT GATE DELIVERY, - Consignee Receiving Hours - 8am - 3pm Do not double-stack, do not break shrink wrap No additional accessorials will be paid by the shipper unless prior approval by the shipper is given						
Handling Units	Pieces	H M	Description of Articles, Packages, Markings, Exceptions	NMFC #	Class	Total Weight LBS	Freight Charges Third Party
1 Pallet	1 Pieces		126in. x 44in. x 13in. (PCF: 2.83 Cube: 41.71) Vertical Blinds	174200-10	250	118.00 LBS	Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.
Total			Total Cube: 41.71 Total PCF: 2.83			118	C.O.D. Amount: <u>\$0.00</u> Remit C.O.D. Amount to: <u>N/A</u> C.O.D. Fee Paid With: <u>N/A</u>

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↑ BoL # Customer Use Only DO NOT MARK ↑



Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per pound.	Accepted in good order and condition, unless otherwise stated herein. PIECES Exceptions: Per _____ (Driver's Signature) Time & Date tendered ____ / ____ / ____ at ____ : ____ AM / PM	Accepted in good order and condition, unless otherwise stated herein. PIECES Exceptions: Per _____ (Consignee's Signature) Time & Date tendered ____ / ____ / ____ at ____ : ____ AM / PM
Per _____ (Shipper or Shipper's Agent Signature) Time & Date tendered ____ / ____ / ____ at ____ : ____ AM / PM PERMANENT ADDRESS: _____	Trailer: _____ Seal: _____	FORWARD AIR ↓ PRO Label Carrier Use Only ↓ 94327202
Shipper Certification 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. Per _____ Date ____ / ____ / ____	Carrier Certification Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle. Per <u>Tyrum Jackson</u> Date <u>10/21/25</u> Package Nos. _____	