

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 7/13/2026

SIMPLE TIRE

4998 S Royal Atlanta Dr

Tucker, GA 30084

Johanna Ramirez (770) 723-0089

Reference Number:

Carrier:	Southeastern Freight Lines, Inc.
Pro#:	137767170
CHR Order#:	
Ship ID#:	17280228

Consignee: Due Date 7/14/2026

Millers Automotive Service

511 E 2nd Ave

GASTONIA, NC 28054-7146

Von Easterberg (704) 424-1022

Reference Number:

All Freight charges PPD/3rd party bill to:

CHRLTL

14701 Charlson Road

Suite 2100

Eden Prairie, MN 55347

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		Venom Power Trail Hunter ATX LT35-12.50R-20	4 Pieces		272	Dry	157238 70
Dimensions: L 34.0in x W 12.0in x H 34.0in			4		272		

Shipper Special Instructions:**Consignee Special Instructions:**

Lift Gate: This location needs a Lift Gate

Comments:

For any problems or questions on this shipment, please contact 2398Support@chrobinson.com

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X _____ Date: _____ Trailer# _____

Consignee Signature X _____ Date: _____ Seal# _____

Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.



Customer Name : Von Easterberg

SimpleTire Order # : 17114722

Carrier Name : Southeastern Freight Lines, Inc.

BOL number : YRY8AD4PEA22NTY

Total QTY in Shipment : 4

Description : Venom Power Trail Hunter ATX
LT35/12.50R-20

Ship To : 511 E SECOND AVE, GASTONIA,
NC, 28052



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