

**SOUTHEASTERN FREIGHT LINES, INC. (SEFL)**

P.O. BOX 1691 COLUMBIA, S.C. 29202 - FED. ID #57-0301199



**CONSIGNEE COPY**

SEFL FREIGHT BILL NUMBER  
**348799497**

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CONSIGNEE

NFI  
2101 MILLERS FERRY RD

ZORO TOOLS  
201 FREEDOM DR

FERRIS TX  
75125

SHIPPER

ROANOKE

TX  
76262

ORG FTW	DEST DFW	SEFL PICKUP DATE 03/25/24	COMMITTED DLVY DATE 03/26/24
SHIPPER'S NO. OR B/L NO. 6625635929		P O NUMBER 24030328	
MASTER REVENUE PRO		SEFL AMOUNT	C/LINE AMOUNT

SPECIAL INSTRUCTIONS / DRIVER INSTRUCTIONS APPOINTMENT LIMITED ACCESS DELIVERY		<b>QUALITY WITHOUT QUESTION - VISI</b>		<b>WWW.SEFL.COM OR CALL US AT 972-579-9955</b>			
TRAILER 537473		ORIGIN CARRIER		ORIGINATING CARRIER	INTERLINE PRO DATE	DELIVERING CARRIER	SEFL ROUTE SD2
APPT DATE 04/01/24	APPT TIME 09:00-15:00	CONSIGNEE PHONE NUMBER	APPOINTMENT REMARKS DEL OUT				

BILL-TO:

PIECES	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	CHARGE / CLASS	WEIGHT	RATE	REVENUE
3		***** CORRECTED BILL ***** BXS HARDWARE AND RELATED MATERIAL IT-95190		207		
3		*** ALL WEIGHTS IN LBS *** EMERGENCY CALL 800 424 9300 RVNX LOWEST SHIPPER LOAD AND CONSIGNEE UNLOAD PACKING SLIP REQUIRED ON EACH PARCEL ADDITIONAL INFORMATION ATTENTION OF: NFI CONSIGNEE PHONE: 9125077881 ***** SIGNATURE FOR SHIPMENT VERIFIES THE FOLLOWING SERVICE WAS PERFORMED UNLESS OTHERWISE NOTED ON THIS RECEIPT. LIMITED ACCESS DELIVERY *****	LIMITED ACC TOTAL	207		

SHRINK WRAP INTACT? <input checked="" type="checkbox"/> Y		TOTAL PCS 3	WT. 207	PREPAID *
# PLT _____		348799497	CHARGES	
RED WRAP <input type="checkbox"/>		+ 3 = 3	TOTAL COLLECT →	
OTHER COLOR <input type="checkbox"/>				
DATE _____	FIRM (MUST BE COMPLETED)	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED BY	C.O.D. →	
TIME _____	<input checked="" type="checkbox"/> SIGNATURE	<b>Thank You For Shipping Southeastern Freight Lines</b>		
AM PM	PRINT	<b>For Consignee Signature, see Carrier's Delivery Receipt</b>		PAYMENT OF FREIGHT CHARGES DUE WITHIN 15 DAYS