

NOTE TO SHIPPER

FREIGHT CHARGES A



087 641 470

Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Freight Bill of Lading and ABF's tariffs.

COLLECT

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE



P.O. BOX 10048
FORT SMITH, AR 72917
800-610-5544
or visit: arcb.com/abf



1476451

Shipper's Bill of Lading No.

(See below)

Consignee's Reference / PO No.

05-27-2022

Bill of Lading Date

SHIP FROM		SHIP TO	
Shipper Name JLA SAVANNAH SV3 SD3		Consignee Name NEBRASKA FURNITURE MART KS	
Origin Street Address 311 INTERNATIONAL TRADE PARKWAY		Destination Street Address 1601 VILLAGE WEST PKY	
Origin City PORT WENTWORTH	State GA	Destination City KANSAS CITY	State KS
	Zip Code 31407		Zip Code 66111
Phone Number(s)		<input type="checkbox"/> Check box if delivery appointment required. Consignee telephone ▶	

BILL CHARGES TO		C.O.D.	
Name NEBRASKA FURNITURE MART		<input type="checkbox"/> Collect On Delivery \$	
Street Address 700 S 72ND STREET		Remit to	
City OMAHA	State NE	Street Address	
	Zip Code 68114	City	
Phone Number(s)	Attn:	State	
Special Instructions USD		Signed	

Freight charges are PREPAID unless marked collect
 CHECK BOX IF COLLECT

FOR FREIGHT COLLECT SHIPMENTS - If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges:

HDG UNITS NO./TYPE	PACKAGES NO./TYPE	HM	Kind of Package, Description or Articles, Special Marks and Exceptions (Subject to correction)	WEIGHT/ LBS (Subj. to Correction)	CLASS/RATE REF (For Info. Only)	CUBE FT (Optional)
	1/		Bill of Lading Numbers: 1476451 Customer Reference Numbers: MADBE6 NFM WHKCTY WHKCTY 1476451 1476451 Notes: *** EDI Information *** 568856TM Load ID NumberCONTACT INFORMATION -DonCONTACT INFORMATION -DonEM sv3.ship@jlahome.comCONTACT INFORMATION -NO CONTACT	127		
TOTAL HANDLING PIECES: 1			INDIVIDUAL PIECES:	WEIGHT: 127 LBS	CUBE: 21	FT ³

* Mark "X" to designate Hazardous Materials as defined in DOT regulations.
Notify if problem en route or delivery for informational purposes only:

Name _____
Tel No. _____ Fax No. _____

NOTE (1) 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 _____
NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A)(B).
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. (2) of NMFC Item 360.

ADDITIONAL SERVICES REQUESTED

SECURED SHIPMENT DIVIDERS
 CURBSIDE THRESHOLD ROOM OF CHOICE
 WHITE GLOVE ASSEMBLY/INSTALL

RECEIVED, subject to individually determined rates or contracts 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. Every service to be performed hereunder shall be subject to all terms and conditions of the uniform bill of lading on file in the National Motor Freight Classification. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. See Item 780-1 ABF 111 rules for general liability limitations and for additional coverage available at additional expense.

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. Additionally, by signing on this bill of lading, shipper authorizes consent to the Transportation Security Administration (TSA) to access the shipment when transportation of the shipment requires movement via air carrier.

TRAILER NUMBER _____ SHIPPER LOAD & COUNT (SLC)

SHIPPER
JLA SAVANNAH SV3 SD3
AUTHORIZED SIGNATURE (REQUIRED)
JLA 5/24/22

CARRIER: ABF FREIGHT
PER: *John V...* 3U
DATE: 5/24/22

Pro Number: **087641470**

Status: **Transit Exception**

YOUR SHIPMENT HAS BEEN DELAYED. WE ARE WORKING TO PROVIDE AN UPDATED ETA AS QUICKLY AS POSSIBLE. PLEASE CALL YOUR SERVICE CENTER FOR ADDITIONAL DETAILS AT 816-231-5388 .

Picked Up
Tue 05/24/2022

Projected Delivery
Fri 05/27/2022

Origin 087 | Email Station

Destination 003 | Email Station

Freight Information

Other

Pieces:

1

[Share this shipment](#)

Weight:

100



Order No.: 63721241 Order Date: 04/26/2022 Customer: NFM KC MAIN WAREHOUSE Customer PO No.: 9396962

Carrier: ABF Freight Pro Number: 087641470 Trailer Number: 550008 Seal Number:

Load Number: 1476451

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: NEBRASKA FURNITURE MART WHOLESALE 700 S. 7TH ST. OMAHA, NE 68114 US	SHIP TO: NFM KC MAIN WAREHOUSE 1601 VILLAGE WEST PKWY KANSAS CITY, KS 66111 US	Shipping Date: 05/27/2022
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Cust. SKU No.	Item No.	UPC	Description	UOM	Tracking#	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
51447514	MP103-0602	086569981738	Augustine Swivel Glider Chair	EA		1	1	1	1	1

Total Weight: 77.07
Total Quantity Ordered: 1
Total Cartons Ordered: 1
Total Quantity Shipped: 1
Total Cartons Shipped: 1