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CORR = A

ABF Freight
 An ArcBest Company
 TERMINAL 214-688-0448 01/14/19 21:04 PAGE 1 OF 3
 SHIPPER'S NO. 173346 CRN SEE BELOW
 PICK UP DATE 12/27/18 CODE TO 070D NO. OF P.O.'S- 12 ROUTING SAV-DAL FREIGHT BILL NO. 087499938
 SEE BELOW 626667-0013 44
 SHIPPER E & E COMPANY LTD CONSIGNEE 001383-0020 NEM TC MAIN WAREHOUSE
 550 NORTHPORT PKWY 4001 DESTINATION DR
 PORT WENTWORTH GA 31407 THE COLONY TX 75056

PIECES	DESCRIPTION	WEIGHT (LBS)	RATE	CHARGES
6 PLT	** APPT REQUIRED * TOTAL IND PIECES: 53 OF 53 CTN BEDSPREADS OR COVERLETS, QUILTED OR COMFORTERS OR QUILTS, NMFC 049017- 00 CL 200 ITEM 049017-00 939 TARE WT, PALLET WT, SKID WT ITEM 888888-00E 300 CUBIC MIN CHARGE ADJUSTMENT MILES= 993; 450.00 CUFT G.O. CUSTOMER SERVICE / SHIPPER LOAD AND COUNT /6 PC 45 X 40 X 72			
BILL TO MS ROMA THOMAS *EBS* DO NOT BILL		COD AMOUNT RB 181011 TABBF5040505 OZF 31407 DZP 75056 SPEC. HAND.		PAY THIS AMOUNT
REV	DATE	BY	REMIT TO	
CUBE 0450	THU 01/03	DATE	"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS." X BY (CUSTOMER'S SIGNATURE)	
DELIVERY DATE	DRIVER	CONSIGNEE		



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PIECES	DESCRIPTION	WEIGHT (LBS)	RATE	CHARGES
	// FUEL SURCHARGE //024/AUTH:Dimensions or cube adjusted //based on number of pieces tendered// CRN: 007875040TCRE CRN: 1068750	FSC		
	RCVD BY <i>R. Lopez</i>			
	NO PACKING DOWNS 53 PCS/CTNS			

CRN: 173346
 CRN: 173346
 PO: 8068109
 PO: 8129794
 PO: 8129968
 PO: 8514243
 PO: 8710106
 PO: 8710122
 PO: 8710270
 PO: 8710296
 PO: 8710387

Slip

DATE 1/16/19
 SUBJECT TO INSPECTION
 COMMENTS BELOW

BILL TO MS ROMA THOMAS *EBS* DO NOT BILL		001383- *	GOD AMOUNT	RB 181011 TAFBE5040505 OZP 31407 DZP 75056 SPEC. HAND.	PAY THIS AMOUNT
REV	REC	PAY	REMIT TO		
CUBE 0450	PRIOR PRO	DATE			
DELIVERY DUE	THU 01/03	DATE			
DELIVERY DATE	DRIVER	YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.			
CONSIGNEE		<input checked="" type="checkbox"/> BY (CUSTOMER'S SIGNATURE)			



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Terminal 214-688-0448 01/14/19 21:04 PAGE 3 OF 3
SHIPPER'S NO. 173346 **CRN SEE BELOW**
 PICK UP DATE 12/27/18 CODE TO 070D PO. NO. SEE BELOW NO. OF P.O.'S 12 ROUTING SAV-DAL FREIGHT BILL NO. 087499938
 SHIPPER E & E COMPANY LTD 626667-0013 CONSIGNEE 001383-0020 NFM TC MAIN WAREHOUSE
 550 NORTHPORT PKWY 4001 DESTINATION DR
 PORT WENTWORTH GA 31407 THE COLONY TX 75056

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
	PO: 8710437 PO: 8710452 PO: 8710528			
6	TOTALS FREIGHT BILL NO 087499938		1,239 COLLECT	

BILL TO MS ROMA THOMAS *EBS* DO NOT BILL
 001383- *
 COD AMOUNT
 RB 181011
 TA: ABE5040505
 OZP 31407
 DZP 75056
 SPEC. HAND.

REV	REC	PAY	REMIT TO
CUBE 0450	THU 01/03	PRIOR PNO DATE	
DELIVERY DATE	DRIVER	YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.	
		X BY (CUSTOMER'S SIGNATURE)	