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ABF **Freight**
 An **Arco** Company **TERMINAL 214-688-0448** **01/16/19 08:13** **PAGE 1 OF 4**
SHIPPER NO. 173346 **CRN SEE BELOW**
PACKUP DATE 12/27/18 **CODE TO 070D** **SEE BELOW** **NO. OF PCS 12** **ROUTING 44** **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
6 PLT	*APPT. WEDNESDAY 01/16 0600-1200 *DROP CODE: 408051 *CONTACT: NEBRASKA *PHONE: 972-668-3000 TOTAL IND PIECES: 53 OF 53 CTN BEDSPREADS OR COVERLETS, QUILTED OR COMFORTERS OR QUILTS, NMFC 049017- 00 CL 200 ITEM 049017-00 TARE WT. PALLET WT, SKID WT ITEM 888888-00E CUBIC MIN CHARGE ADJUSTMENT MILES= 993; 450.00 CUFT G.O. CUSTOMER SERVICE	939		
		MCADJ	300	
		CUSTSVC		
		OCWI		
BILL TO MS ROMA THOMAS *EBS* DO NOT BILL		COD AMOUNT 001383-	RB 181011 #ABF5040505 OZP 31407 DZF 75056 SPEC. HAND.	PAY THIS AMOUNT
CUBE 0450 DELIVERY DATE 01/16/19 DELIVER BY R DOZIER	PRIOR PRO DATE WED 01/16	REMIT TO YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS. NEBRASKA NEBRASKA CONSIGNEE X Nebraska BY (CUSTOMER'S SIGNATURE)		



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ABF An **Arco** Company **Terminal 214-688-0448** 01/16/19 08:13 PAGE 2 OF 4
SHIPPER NO. 173346 **CRN SEE BELOW**
PICKUP DATE 12/27/18 **CODE TO 070D** **SEE BELOW** **NO. OF PLS 12** **ROUTING SAV-DAL** **FREIGHT BILL NO. 087499938**
SHIPPER E & E COMPANY LTD 626667-0013 **CONSIGNEE 001383-0020**
550 NORTHPORT PKWY 4001 DESTINATION DR
PORT WENTWORTH GA 31407 THE COLONY TX 75056

PIECES	DESCRIPTION	WEIGHT (LBS)	RATE	CHARGES
	/ SHIPPER LOAD AND COUNT	SLC		
/6	PC 45 X 40 X 72			
	// FUEL SURCHARGE	FSC		
	//O24/AUTH:Dimensions or cube adjusted			
	//based on number of pieces tendered//			
	CRN: 007875040TCRE			
	CRN: 1068750			
	CRN: 173346			
	CRN: 173346			
	PO: 8068109			
	PO: 8129794			
	PO: 8129968			
	PO: 8514243			
	PO: 8710106			
	PO: 8710122			

BILL TO MS ROMA THOMAS 001383- * COD AMOUNT
***EBS* DO NOT BILL**
RD 181011
IN#ABF5040505
CDP 31407
CDP 75056
SPEC. HAND

QURE 0450 DELIVERY DATE 01/16/19 DELIVER BY R DOZIER	WED 01/16 DATE	YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS NEBRASKA NEBRASKA CONSIGNEE X Nebraska BY (CUSTOMER'S SIGNATURE)
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ABF Freight
 An **Arbuckle** Company
 TERMINAL 214-688-0448 01/16/19 08:13 PAGE 3 OF 4
 SHIPPER NO. 173346 CRN SEE BELOW
 PICK UP DATE: 12/27/18 0700 SEE BELOW NO. OF PD.S: 12 ROUTING: SAV-DAL FREIGHT BILL NO. 087499938
 SHIPPER: E & E COMPANY LTD 626667-0013 CONSIGNEE: NFM TC MAIN WAREHOUSE 001383-0020
 550 NORTHPORT PKWY 4001 DESTINATION DR
 PORT WENTWORTH GA 31407 THE COLONY TX 75056

PIECES	DESCRIPTION	WEIGHT (KGS)	RATE	CHARGES
	PO: 8710270			
	PO: 8710296			
	PO: 8710387			
	PO: 8710437			
	PO: 8710452			
	PO: 8710528			

BILL TO: MS ROMA THOMAS 001383- * CDD AMOUNT: \$B 181011 PAY THIS AMOUNT
 EBS DO NOT BILL T#ABF5040505
 OZ# 31407
 DEP# 75056
 (SPEC. HAND.)

CURE 0450 DELIVERY DATE 01/16/19 DELIVER BY R DOZIER	PRIOR PRO DATE WED 01/16	REMIT TO YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS. NEBRASKA NEBRASKA CONSIGNEE X Nebraska BY (CUSTOMER'S SIGNATURE)
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TERMINAL 214-688-0448 01/16/19 08:13 PAGE 4 OF 4

SHIPPER'S NO. 173346 CRN SEE BELOW
 PKG UP DATE 12/27/18 070D SEE BELOW NO OF PKGS 12 ROUTING SAV-DAL
 SHIPPER E & E COMPANY LTD 626667-0013 CONSIGNEE 001383-0020 FREIGHT BILL NO 087499938
 550 NORTHPORT PKWY NFM TC MAIN WAREHOUSE
 PORT WENTWORTH GA 31407 4001 DESTINATION DR
 THE COLONY TX 75056

ITEMS	DESCRIPTION	WEIGHT (LBS)	RATE	CHARGES
***** DRIVER ARRIVED AT 08:09 DRIVER LEFT AT 08:11 *****				
6 TOTALS FREIGHT BILL NO 087499938		1,239	COLLECT	
BILL TO MS ROMA THOMAS * 001383-		GROSS AMOUNT 181011		PAY THIS AMOUNT
EBS DO NOT BILL		TARE 181011 TARE ABF5040505 OZP 31407 OZP 75056 SPEC. HAND.		
P C CUBE 450	P A Y PRIOR PICK UP DATE WED 01/16	REMIT TO YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS. NEBRASKA NEBRASKA CONSIGNEE		
DELIVERY DATE 01/16/19 DRIVER R DOZIER		BY (CUSTOMER'S SIGNATURE) <i>X Nebraska</i>		