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NOV 21 2018 10

An ArcBest Company

TERMINAL 610-736-3299

10/12/18 05:54

PAGE 1 OF 2

SHIPPER'S NO. 18033382 CRN SEE BELOW

PICK UP DATE 09/28/18 CODE TO 241D PO. NO. 704343 NO. OF PO.'S=

1 ROUTING OAK-RDG

FREIGHT BILL NO. 153510473

SHIPPER E & E COMPANY 626667-0012

CONSIGNEE PTWN 039962-0043 BOSCOVS DISTRIBUTION CENTER #15

400 LONGFELLOW CT LIVERMORE CA 94550

5 BIRCHMONT DR READING PA 19606

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
2 PLT	TOTAL IND PIECES: 27 OF 27 CTN SLEEPWEAR, UNDERWEAR ITEM 049880-04V TARE WT, PALLET WT, SKID WT ITEM 888888-00E SHIPPER PHONE: 925-449-4293 // CALIFORNIA COMPLIANCE SURCHARGE // FUEL SURCHARGE CRN: 15 CRN: 18033382 CRN: 18033382 CRN: 18033382 CRN: 18508A CRN: 201870434315-001			SHORT 1 CNTS OVER _____ CNTS SUPV. APPROVED JB RECEIVER _____ DRIVER _____

BILL TO MS SHEILA M KUHN TRAFFIC DEPARTMENT

COD AMOUNT

RB 11025
TAR ABF80638
OZIP 94550
DZIP 19606
SPEC. HAND.

PAY THIS AMOUNT

EBS DO NOT BILL

REV	REC	PAY	REMIT TO
CUBE 0186	PRIOR PRO		
DELIVERY DATE 10/12	DATE FRI 10/05	DRIVER Dawson	
YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.			X
CONSIGNEE			BY (CUSTOMER'S SIGNATURE)



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PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
2	CRN: 22053321 ABF MEASURED CUBE: 186.670 CUFT			
TOTALS FREIGHT BILL NO		153510473	916 COLLECT	

BILL TO MS SHEILA M KUHN TRAFFIC DEPARTMENT

COD AMOUNT

RB 11025
TAR ABF80638
OZIP 94550
DZIP 19606
SPEC. HAND.

PAY THIS AMOUNT

EBS DO NOT BILL

REV	REC	PAY	REMIT TO
CUBE 0186	PRIOR PRO		
DELIVERY DATE	DATE FRI 10/05	DRIVER	
YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.			X
CONSIGNEE			BY (CUSTOMER'S SIGNATURE)