

ABF
An Arcb Company

TERMINAL 214-688-0448
SHIPPER'S USE ONLY
10/17/18 0700L SEE BELOW
E & E COMPANY LTD
550 NORTHPOINT
PORT WENTWORTH GA 31407

10/22/18 09:42
SAV-DAL
001383-0020
NEW TC MAIN WAREHOUSE
4001 DESTINATION DR
THE COLONY TX 75056

17 POSNOS
CONSIGNEE
001383-0013
626667-0013
31407
WEIGHT (LBS)
DATE
CHARGES

93 PC
TOTAL LND PICES: 93
NO DESCRIPTION AND COUNT
/ SHIPPER LOAD AND COUNT
BL: 163799
BL: 163870
BL: 163799
CRN: 163799
CRN: 163799
CRN: 163799
CRN: 163970
CRN: 163970
CRN: 5299869
CRN: 5299869
PCS 4537721 6 WEIGHT 154
PO: M5987721

MS ROMA THOMAS *
001383-
EBS DO NOT BILL

154
DOOR AMOUNT
001383-04
31407
75056
NEW TC MAIN

DATE 10/22/18
FROM PC
WEIGHT (LBS)
DATE
CONSIGNEE

YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO OUR T/T TERMS *
BY CUSTOMER'S SIGNATURE

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RCVD BY *Ren Japan*
RCVD *6* PCS
DATE *10-12-18*
SUBJECT TO INSPECTION
COMMENTS BELOW

31407
75056
NEW TC MAIN

CURR 0098 COUNTRY FROM PRO 12	MONTH 10/22 DATE	YOUR ACCOUNT IS SUBJECT TO OUR IT TERMS. <input checked="" type="checkbox"/>
CONSOLE		BY CUSTOMER SERVICE



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TERMINAL 214-688-0448 10/22/18 09:42 PAGE 3 OF 3

SHIPPER'S NO. SEE BELOW CRN SEE BELOW
 PKR. UP DATE 10/17/18 CODE TO 070D PO. NO. SEE BELOW NO. OF P.O.'S 17 ROUTING SAV-DAL FREIGHT BILL NO. 087498964

SHIPPER: E & E COMPANY LTD 626667-0013
 CONSIGNEE: NFM TC MAIN WAREHOUSE 001383-0020
 550 NORTHPOINT PORT WENTWORTH GA 31407
 4001 DESTINATION DR THE COLONY TX 75056

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
	PO: 7978407			
	PCS 8013964 4 WEIGHT	41		
	PCS 8048655 12 WEIGHT	569		
	PCS 8067895 16 WEIGHT	669		
	PCS 8067945 3 WEIGHT	81		
	PCS 8068000 2 WEIGHT	26		
	PCS 8068091 1 WEIGHT	9		
	PCS 8068091 1 WEIGHT	14		
	ABF MEASURED CUBE: 98.000 CUFT			
93	TOTALS FREIGHT BILL NO 087498964	3,040	COLLECT	

BILL TO: MS ROMA THOMAS *EBS* DO NOT BILL
 DOD AMOUNT: 001383- *
 RB: ABF504
 TAR: 31407
 OZP: 75056
 DZP: 75056
 SPEC. HAND.

REMIT TO	YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.
CUBE 0098	DATE MON 10/22
DELIVERY DATE	DRIVER
CONSIGNEE	BY (CUSTOMER'S SIGNATURE) X