



www.arcb.com/abf



JUL 24 ENT0

7

TERMINAL 610-736-3299

07/08/19 04:03

PAGE 1 OF 2

SHIPPER'S NO. 19017679 CRN SEE BELOW

PICK UP DATE 06/27/19	CODE TO 241D	P.O. NO. 865905	NO. OF P.O.'S= 1	ROUTING SAC-RDG	FREIGHT BILL NO. 155866334
SHIPPER E & E COMPANY 221 HANSON AVE WOODLAND CA 95776			CONSIGNEE PTWN 039962-0043 BOSCOVS DISTRIBUTION CENTER - 5 BIR 5 BIRCHMONT DR (EAST NEVERSINK RD & RTE 422 BY-PAS READING PA 19606		

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
2 PLT	*NOTES FOLLOW: *ALEX GONZALEZ *ALEX GONZALEZ *EM WOD.SHIP@JLAHOME.COM *TE 530-668-1709  TOTAL IND PIECES: 30 - 2 OF 30 CTN SLEEPWEAR, NOI UNDERGARMENTS OR UNDERWEAR, NOI ITEM 049880-06 TARE WT, PALLET WT, SKID WT ITEM 888888-00E RATED AT 1000-1999 LB RATE SCALE / CALIFORNIA COMPLIANCE SURCHARGE / PACKING LIST REQUIRED / SHIPPER LOAD AND COUNT	978 100		SHORT <u>2</u> CTNS OVER _____ CTNS

BILL TO MS SHEILA M KUHN TRAFFIC DEPARTMENT *EBS* DO NOT BILL	039962-*	COD AMOUNT	RB 11010 TAR ABF80638 OZIP 95776 DZIP 19606 SPEC. HAND.	PAY THIS AMOUNT
---	----------	------------	---	-----------------

REC CUBE 0155	REC DELIVERY DUE TRAP DELIVERY DATE	PAY PRIOR PRO DATE MON 07/08	REMIT TO
718	W Brown		*YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.* X BY (CUSTOMER'S SIGNATURE)



www.arcb.com/abf



07/08/19 04:03

PAGE 2 OF 2

TERMINAL 610-736-3299

SHIPPER'S NO. 19017679 CRN SEE BELOW

PICK UP DATE 06/27/19	CODE TO 241D	P.O. NO. 865905	NO. OF P.O.'S= 1	ROUTING SAC-RDG	FREIGHT BILL NO. 155866334
SHIPPER E & E COMPANY 221 HANSON AVE WOODLAND CA 95776			CONSIGNEE PTWN 039962-0043 BOSCOVS DISTRIBUTION CENTER - 5 BIR 5 BIRCHMONT DR (EAST NEVERSINK RD & RTE 422 BY-PAS READING PA 19606		

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
2	SHIPPER PHONE: 530-669-5991  // FUEL SURCHARGE  CRN: 15 CRN: 19017679 CRN: 19017679 CRN: 19017679 CRN: 19017679 CRN: 19494A CRN: 19494A CRN: 201986590515-001 CRN: 24637205 ABF MEASURED CUBE: 155.560 CUFT	FSC		
TOTALS FREIGHT BILL NO		1,078	COLLECT	

BILL TO MS SHEILA M KUHN TRAFFIC DEPARTMENT *EBS* DO NOT BILL	039962-*	COD AMOUNT	RB 11010 TAR ABF80638 OZIP 95776 DZIP 19606 SPEC. HAND.	PAY THIS AMOUNT
---	----------	------------	---	-----------------

REC CUBE 0155	REC DELIVERY DUE TRAP DELIVERY DATE	PAY PRIOR PRO DATE MON 07/08	REMIT TO
			*YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.* X DENNIS M DUE BY (CUSTOMER'S SIGNATURE)

28

7/8/19