



www.arch.com/abf



CORR = A

An **Arch** Company

TERMINAL 214-688-0448

09/24/19 01:41

PAGE

1 OF 2

SHIPPER'S NO. 1013481

CRN SEE BELOW

PICK UP DATE 09/18/19

CODE TO 070D  
PO. NO. SEE BELOW

NO. OF P.O.'S-

ROUTING 44

SAV-DAL

FREIGHT BILL NO.

087542026

SHIPPER

E&E COMPANY LTD

626667-0013

CONSIGNEE

001383-0020

NFM TC MAIN WAREHOUSE

550 NORTHPORT PKWY  
PORT WENTWORTH GA 31407

4801 DESTINATION DR  
THE COLONY TX 75056

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
114 CTN	<p>** APPT REQUIRED **</p> <p>TOTAL IND PIECES: 114 BOXED FURNITURE ITEM 082270-09V / CHANGE IN WEIGHT G.O. CUSTOMER SERVICE / SHIPPER LOAD AND COUNT</p> <p>// FUEL SURCHARGE /W02/AUTH:Reweigh - See W&amp;R /certificate for details.//</p> <p>CRN: 007875040TCRE CRN: 1013481 CRN: 1013481 PO: FM591977</p>			
BILL TO MS GINA MEYER  *EBS* DO NOT BILL		001383- *	COO AMOUNT	RB 181011 TA: ABF5040505 OZP 31407 DZIP 75056 SPEC. HAND.
CASE 0083	TUE 09/24	DATE	REMIT TO	
DELIVERY DATE		DRIVER	YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.	
				X BY (CUSTOMER'S SIGNATURE)

RCVD BY DR

2,000  
 4015 97 PCS/CTNS  
 RECVTSVGS  
 SLIC  
 DATE 9/30/19

SUBJECT TO INSPECTION  
 COMMENTS BELOW



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NFM TC MAIN WAREHOUSE

550 NORTHPORT PKWY  
PORT WENTWORTH GA 31407

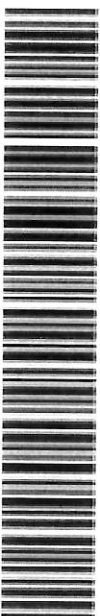
4801 DESTINATION DR  
THE COLONY TX 75056

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
114	<p>PO: M5901922 PO: M5901977 PO: 1915488 PO: 1915926 PO: 2021138 ABF MEASURED CUBE: 83.330 CUFT</p>			
BILL TO MS GINA MEYER  *EBS* DO NOT BILL		001383- *	COO AMOUNT	RB 181011 TA: ABF5040505 OZP 31407 DZIP 75056 SPEC. HAND.
CASE 0083	TUE 09/24	DATE	REMIT TO	
DELIVERY DATE		DRIVER	YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.	
				X BY (CUSTOMER'S SIGNATURE)

TOTALS FREIGHT BILL NO 087542026 2,000 COLLECT



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CORR

Terminal 214-688-0448

09/30/19 09:22

PAGE 1 OF

PERM NO 1013481 CRN SEE BELOW

FREIGHT BILL NO.

PICK UP DATE 09/18/19

NO. OF P.O.'S =

6 ROUTING

SAV-DAL

087542

SEE COMPANY LTD

6266667-0013

CONSIGNEE 001383-0020

NFM TC MAIN WAREHOUSE

550 NORTHPORT PKWY  
PORT WENTWORTH GA 31407

4801 DESTINATION DR  
THE COLONY TX 75056

QES	DESCRIPTION	WEIGHT (LBS.)	RATE	Q-141
	*APPT: MONDAY 09/30 0600-1200			
	*DROP CODE: 469482			
	*CONTACT: NEBRASKA			
	*PHONE: 402-397-6100			
	TOTAL IND PIECES: 114			
	BOXED FURNITURE			
	ITEM 082270-09V	2,000		
	/ CHANGE IN WEIGHT			
	G.O. CUSTOMER SERVICE			
	/ SHIPPER LOAD AND COUNT			
	// FUEL SURCHARGE			
	//W02/AUTH:Reweigh - See MR			
	/certIFICATE for details.//			
	CRN: 007875040TCRE			

114 CTN

TOTAL IND PIECES: 114  
 BOXED FURNITURE  
 ITEM 082270-09V  
 / CHANGE IN WEIGHT  
 G.O. CUSTOMER SERVICE  
 / SHIPPER LOAD AND COUNT

// FUEL SURCHARGE  
 //W02/AUTH:Reweigh - See MR  
 /certIFICATE for details.//

CRN: 007875040TCRE

001383-

\*

COD AMOUNT

FB 181011  
TABBF5040505

PAY THIS AMOUNT

L TO MS GINA MEYER

\*EBS\* DO NOT BILL

REMIT TO

CHGWT  
CUSTSVC  
SLC  
FSC

R	P
E	A
C	

33

MON 09/30

PRIOR PRO DATE

DRIVER

R DOZIER

\*YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.\*

nebraska  
nebraska  
CONSIGNEE

X Nebraska  
BY (CUSTOMER'S SIGNATURE)

9/30/19



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CORR

09/30/19 09:22 PAGE 2 OF

Terminal 214-688-0448

PERM NO. 1013481 CRN SEE BELOW

PO: 09/18/19 070D SEE BELOW

6 POLING

SAV-DAL

FREIGHT BILL NO.

PO NO. SEE BELOW

44

626667-0013

CONSIGNEE 001383-0020

087542

SEE COMPANY LTD

NEW TC MAIN WAREHOUSE

550 NORTHPORT PKWY  
PORT WENTWORTH GA 31407

4801 DESTINATION DR  
THE COLONY TX 75056

COES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHG
	CRN: 1013481			
	CRN: 1013481			
	PO: FM591977			
	PO: M5901922			
	PO: M5901977			
	PO: 1915488			
	PO: 1915926			
	PO: 2021138			
	ABF MEASURED	CUBE: 83.330	CUFT	

LTD 001383- \* COD AMOUNT FB 181011 PAY THIS AMOUNT

MS GINA MEYER TARB 5040505

\*EBS\* DO NOT BILL DZP 31407

HEMITO SPEC. HAND.

REC P A

33 MON 09/30 PRIOR PRO DATE

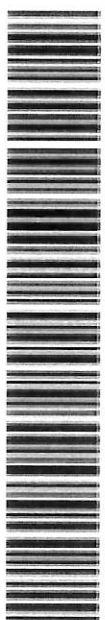
9/30/19 DRIVER R DOZIER

YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS. nebraska nebraska CONSIGNEE

BY CUSTOMER'S SIGNATURE X nebraska



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CORR

09/30/19 09:22 PAGE 3 OF

Terminal 214-688-0448

CRN SEE BELOW

FREIGHT BILL NO.

087542

PREP'S NO. 1013481  
NO. OF PO'S= 6 ROUTING 44  
SAV-DAL

CONSIGNEE 001383-0020  
NEM TC MAIN WAREHOUSE

09/18/19 070D SEE BELOW  
626667-0013

550 NORTHPORT PKWY  
PORT WENTWORTH GA 31407

4801 DESTINATION DR  
THE COLONY TX 75056

QES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHAI
-----	-------------	---------------	------	------

\*\*\*\*\*  
 DRIVER ARRIVED AT 09:13  
 DRIVER LEFT AT 09:21  
 \*\*\*\*\*

114 TOTALS FREIGHT BILL NO 087542026 2,000 COLLECT

L TO MS GINA MEYER COD AMOUNT RB 181011 PAV THIS AMCH

\*EBS\* DO NOT BILL

FA 5040505  
 OZP 31407  
 DZIP 75056  
 SPEC. HAND.

R	E	P	REMIT TO
C	A	A	

33 MON 09/30 PRIOR PRO DATE

9/30/19 DRIVER R DOZIER

YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ACP 111 SERIES TERMS.  
 nebraska  
 nebraska  
 CONSIGNEE

X Nebraska  
 BY CUSTOMER'S SIGNATURE

Order No.: 5153915    Order Date: 09/03/2019    Customer: NFM TC MAIN WAREHOUSE    Customer PO No.: M5901922  
 Carrier: ABF Freight    Pro Number: 087542026    Trailer Number: 501738    Seal Number:  
 Load Number: 1013481

**SHIP FROM:**  
 E & E COMPANY LTD  
 550 NORTHPORT PKWY  
 PORT WENTWORTH, GA 31407

**BILL TO:**  
 NEBRASKA FURNITURE MART  
 700 S. 7TH ST.  
 OMAHA, NE 68114  
 US

**SHIP TO:**  
 NFM TC MAIN WAREHOUSE  
 4001 DESTINATION DR  
 THE COLONY, TX 75056  
 US

**Shipping Date:**  
 09/18/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Tracking#	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
56054562	HH10-1747	086569110992	Q Nellie 6pcs Comforter Set	EA		1	3	3	3	3
56054455	MP13-4681	675716979232	F/Q Ridge/Pioneer/Warren Cover	EA		1	4	4	4	4
56054380	MP13-4682	675716979249	K/CK Ridge/Pioneer/Warren Cove	EA		1	4	4	4	4
56054588	MP13-6149	086569165596	F/Q Quebec Coverlet Set	EA		1	2	2	2	2
56054620	MP13-6150	086569165602	F/CK Quebec Coverlet Set	EA		1	2	2	2	2
56054638	MPS10-394	086569090515	Q Grandover Comforter Set	EA		1	1	1	1	1
56054653	MPS10-395	086569090522	K Grandover Comforter Set	EA		1	3	3	3	3
56054661	MPS10-417	086569165350	Q Zingaro Comforter Set	EA		1	1	1	1	1
56054695	MPS10-418	086569165374	K Zingaro Comforter Set	EA		1	2	2	2	2
56054703	MPS10-444	086569275134	Q Maison Comforter Set	EA		1	2	2	2	2
56054745	MPS10-445	086569275141	K Maison Comforter Set	EA		1	3	3	3	3
56054505	WR13-2057	675716986278	F/Q Teton/Teton Coverlet Set	EA		1	4	4	4	4
56054547	WR13-2058	675716986308	K/CK Teton/Teton Coverlet Set	EA		1	3	3	3	3

**Total Weight:** 536.04  
**Total Quantity Ordered:** 34  
**Total Cartons Ordered:** 34  
**Total Quantity Shipped:** 34  
**Total Cartons Shipped:** 34