







# Tracing Report for 087501317

12/17/2019 1:51 PM CST  
Christine Hooper-George

| Shipper                  | Consignee                            | Third Party |
|--------------------------|--------------------------------------|-------------|
| Acct #: 626667-0013      | Acct #: 001383-0009                  |             |
| Station: 087-SAV         | Station: 003D-KCI                    |             |
| FIPS: 1362328            | FIPS: 2036000                        |             |
| E & E Company Ltd        | Nfm Kc Man Warehouse Loc 007875040Kc |             |
| 550 Northport Pkwy       | 1601 Village West Pkwy               |             |
| Port Wentworth, GA 31407 | Kansas City, KS 66111                |             |
| US                       | US                                   |             |

## Bill Detail

Origin: 087-SAV Appointment: 11/01/2019 08:06-10:06. Notified on 11/01/2019.  
 Current: Status Code: Delivered  
 Destination: 003D-KCI  
 Due Date: \* FRI 11/01 0706-1106  
 Pickup Date: 10/28/2019 20:11 YOUR SHIPMENT WAS DELIVERED ON TRAILER CITY401107 ON 11/01/19  
 0906 AND SPOTTED AT CONSIGNEE LOCATION PER CONSIGNEE  
 REQUEST.

| PO  | CRN                                       | BOL     |
|---|---|---------|
| 2304120 (27 CTNS, 352 WGT), 2315654 (2 CTNS, 57 WGT),<br>2316355 (28 CTNS, 355 WGT) | HAMHI, 007875040KCRE, 1026078,<br>1026078 | 1026078 |

## Bill Summary

|       |                                      |         |
|-------|--------------------------------------|---------|
| 2 BLT | OF 57 CTN                            |         |
|       | COMFORTERS, BEDSPREADS NMFC 49017 CL |         |
|       | 200                                  |         |
|       | ITEM 049017-00                       | 735     |
|       | RWAAU-ABF646-620714-001383)CONS      |         |
|       | TARE WT, PALLET WT, SKID WT          |         |
|       | ITEM 888888-00E                      | 100     |
|       | ALLOWS LOWER CHARGE AT HIGHER WEIGHT | DEF165  |
|       |                                      | AS1000  |
|       | NOTE: *WRITE* CUSTSVC CONS           |         |
|       | G.O. CUSTOMER SERVICE                | CUSTSVC |
|       | NOTE: *WRITE* CLOSGRP (JOB ALL)      |         |
|       |                                      | CLOSGRP |
|       | /PACKING LIST REQUIRED               | PKG     |
|       | CONSIGNEE NAME: NFM KC MAN           |         |
|       | WAREHOUSE LOC 007875040KCRE          |         |





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|   |     |
|---|-----|
| /SHIPPER LOAD AND COUNT                                   | SLC |
| C *PAY BY 11/16/19  |     |
| C *EBS*   |     |
| NOTEN *WRITE* FSC (OB,ALL)                                |     |
| /FUEL SURCHARGE   | FSC |
| W02/AUTH:Reweight - See W&R<br>certificate for details.// |     |





www.arcb.com/abf



CORR = A

**Terminal** 816-231-5388      **Date/Time** 11/01/19 05:57      **Page** 1 OF 2  
**Shipper's No.** 1026078      **CRN** SEE BELOW  
**Pick Up Date** 10/28/19      **Code to** 003D      **PO No.** SEE BELOW      **No. of P.O.'s** 3  
**Shipper** E & E COMPANY LTD      **Routing** SAV-KCI      **Freight Bill No.** 087501317  
**Address** 550 NORTHPORT PKWY, PORT WENTWORTH GA 31407      **Consignee** 001383-0009, NEM KC MAN WAREHOUSE, LOC 007875040KC      **PH** 913-288-6280  
**Address** 1601 VILLAGE WEST PKWY, KANSAS CITY KS 66111

| PIECES   | DESCRIPTION  | WEIGHT (LBS.)  | RATE   | CHARGES                |
|--|--|--|--|------------------------|
| 2 BLT  | *APPT: FRIDAY 11/01-0915-0915<br>*DROP CODE: 473834<br>*CONTACT: HAYLIE LOGES<br>*PHONE: 913-288-6280<br>*NOTES FOLLOW:<br>*473834<br>TOTAL IND PIECES: 57<br>OF 57 CTN<br>COMFORTERS, BEDSPREADS NMFC 49017 CTN 200<br>ITEM 049017-00<br>TARE WT, PALLET WT, SKID WT<br>ITEM 888888-00E<br>G.O. CUSTOMER SERVICE<br>/ PACKING LIST REQUIRED<br>CONSIGNEE NAME: NEM KC MAN WAREHOUSE LOC 007875040KCRE<br>PENDING<br>RCVD BY Kevin Hessel<br>RCVD 11/1/19<br>DATE 11/1/19<br>SUBJECT TO INSPECTION<br>COMMENTS BELOW<br>PCS/CTNS<br>No. 2 each<br>1.50 |  |  |                        |
| <b>BILL TO</b><br>MS GINA MEYER<br>*EBS* DO NOT BILL                                       |  | <b>COB AMOUNT</b><br>001383- *   | <b>FB</b> 188006<br><b>TAR</b> ABF5040505<br><b>ZIP</b> 31407<br><b>DZIP</b> 66111<br><b>SPEC. HAND.</b> | <b>PAY THIS AMOUNT</b> |
| <b>CUBE</b> 0104<br><b>DELIVERY DUE</b> FRI 11/01<br><b>DELIVERY DATE</b><br><b>DRIVER</b> | <b>REMIT TO</b>  | *YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.<br>CONSIGNEE Kevin Hessel BY (CUSTOMER'S SIGNATURE) X |  |                        |



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| PIECES   | DESCRIPTION   | WEIGHT (LBS.)   | RATE   | CHARGES                |
|--|---|---|--|------------------------|
| 2  | SHIPPER LOAD AND COUNT<br>FUEL SURCHARGE<br>W02/AUTH:Reweigh - See W&R<br>certificate for details.//<br>CRN: HAMHI<br>CRN: 007875040KCRE<br>CRN: 1026078<br>CRN: 1026078<br>PO: 2304120<br>PCS 27 WEIGHT 352<br>PO: 2315654<br>PCS 2 WEIGHT 57<br>PO: 2316355<br>PCS 28 WEIGHT 355<br>ABF MEASURED CUBE: 104.440 CUFT | SLC<br>FSC  |  |                        |
| <b>BILL TO</b><br>MS GINA MEYER<br>*EBS* DO NOT BILL                                       |   | <b>COB AMOUNT</b><br>001383- *  | <b>FB</b> 188006<br><b>TAR</b> ABF5040505<br><b>ZIP</b> 31407<br><b>DZIP</b> 66111<br><b>SPEC. HAND.</b> | <b>PAY THIS AMOUNT</b> |
| <b>CUBE</b> 0104<br><b>DELIVERY DUE</b> FRI 11/01<br><b>DELIVERY DATE</b><br><b>DRIVER</b> | <b>REMIT TO</b>   | *YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.<br>CONSIGNEE BY (CUSTOMER'S SIGNATURE) X |  |                        |





ABF Freight System, Inc.

# Weight Certificate



|                              |                         |   |                       |
|------------------------------|-------------------------|---|-----------------------|
| SHIPPER<br>E & E COMPANY LTD |                         | PRONUMBER<br>087501317                            | BOL NUMBER<br>1026078 |
| BILLED WEIGHT<br>864         | CORRECTED WEIGHT<br>835 | REWEIGHED BY<br>SAMANTHA TARVER                   |                       |
| REWEIGHED AT<br>ATLANTA, GA  |                         | DATE AND TIME OF REWEIGH<br>10/30/2019 6:09:55 AM | SCALE<br>SCL086RO     |

| Pieces         | Weight           |
|----------------|------------------|
| 1              | 455              |
| 1              | 380              |
| <b>Total=2</b> | <b>Total=835</b> |

