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SHIPPER'S NO. 193902157 CRN 20681449

PICK UP DATE 12/28/22 CODE TO 002D PD. NO. 12145000 NO. OF PD.'S= 1 ROUTING 49N-15 SAV-STL FREIGHT BILL NO. 087646565

SHIPPER 626667-0016 CONSIGNEE 186893-002A PH 314-427-4200 X229

OA LOGISTICS - SD3
OLIVIA GERMANY
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

CAROL HOUSE INTERIORS
CAROL HOUSE INTERIORS
2332 MILLPARK DR
MARYLAND HEIGHTS MO 63043

Table with 5 columns: PIECES, DESCRIPTION, WEIGHT (LBS), RATE, CHARGES. Description contains damage report: 1 CTN VISIBLE DAMAGE, DRIVER ARRIVED AT 07:58, DRIVER LEFT AT 08:24, TRAILER: ABFS 89488.

Table with 4 columns: BILL TO (TPB 659522-0002), CDD AMOUNT, RB (708504), TAR (ABF8899), OZIP (31407), DZIP (63043), SPEC. HAND., PAY THIS AMOUNT.

Table with 4 columns: REV, REC, PAY, REMIT TO. Includes CUBE 0304, DELIVERY DUE 01/06/23, DRIVER S JOHNSTON, and signature of cody sullivan.