

**SOUTHEASTERN FREIGHT LINES, INC. (SEFL)**

P.O. BOX 1691 COLUMBIA, S.C. 29202 - FED. ID #57-0301199



**DELIVERY RECEIPT**

SEFL FREIGHT BILL NUMBER  
**271006684**

PAGE  
1 OF 1

CONSIGNEE  
JW COLE SONS  
5711 CIRCLE  
  
FT MYERS FL 33905

SHIPPER  
OA LOGISTICS  
311 INTERNATIONAL TRADE P  
  
PORT WENTWORTH GA 31407

ORG SAV	DEST FMY	SEFL PICKUP DATE 12/19/22	COMMITTED DLVY DATE 12/21/22
SHIPPER'S NO. OR BL. NO. 193618791		P.O. NUMBER	
MASTER REVENUE PRO		SEFL AMOUNT	C/LINE AMOUNT

SPECIAL INSTRUCTIONS / DRIVER INSTRUCTIONS  
**APPOINTMENT**

**QUALITY WITHOUT QUESTION - VISIT WWW.SEFL.COM OR CALL US AT 941-637-0757**

TRAILER	ORIGIN CARRIER	ORIGINATING CARRIER FREIGHT BILL NUMBER	INTERLINE PRO DATE	DELIVERING CARRIER	SEFL ROUTE CF2
APPT DATE 01/05/23	APPT TIME 09:00-14:00	CONSIGNEE PHONE NUMBER 239-694-3400	APPOINTMENT REMARKS 19LM/239-694-3400		

BILL-TO

PIECES	TM	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TYPE CHARGE / CLASS	WEIGHT	RATE	REVENUE
1		BX BX(S)FURNITURE IT-80580-3		37		
1		BX BX(S)FURNITURE IT-80580-4		169		
2			TOTAL	206		
<p>*** ALL WEIGHTS IN LBS *** PLEASE CONTACT FQ IN THE EVENT AN ADDITIONAL SERVICE IS NEEDED OR REQUIRED ON A SHIPMENT. FGLOGISTICS@FREIGHTQUOTE.COM OR 888-323-8360 EXT 2 ADDITIONAL INFORMATION ATTENTION OF: ROSEHALL DOCK NUMBER: NDS20075248942 LOAD ID NUMBER: 420561689 CONSIGNEE PHONE: 239 694 3400 RECEIVING HOURS: 8A-5P REFERENCE NUMBER: 20679802 REFERENCE NUMBER: 24894220075 SHIPMENT NUMBER: 20679802 SHIPPER PHONE NUMBER: 912 507 7881</p> <p>271006684 *** PRO HAS BEEN VOIDED ***</p> <p>***SEFL DRIVER: READ BELOW*** closed for lunch 1200-1300 ***** THIS PRO HAS BEEN FLAGGED ***** ***** AS A STOPPED SHIPMENT. ***** ***** DO NOT DELIVER SHIPMENT. ***** *****CONTACT DISPATCH IMMEDIATELY.*****</p>						
<p><b>USED SHIPMENT</b></p> <p>REASON <b>RTS</b></p> <p>NEW PRO # <b>27931349-7</b></p> <p>CHARGES ON ORIGINAL PRO</p> <p><input checked="" type="checkbox"/> CARRIED FORWARD</p> <p><input type="checkbox"/> CANCELLED</p> <p><input type="checkbox"/> REMAIN</p> <p><b>Ken Hooper</b> (SIGNED)      <b>1/12/23</b> (DATE)</p>						

SHRINK WRAP INTACT? <input checked="" type="checkbox"/>	<p>271006684</p>	TOTAL PCS 2	WT. 206	PREPAID *
# PLT RED WRAP OTHER COLOR		0 + 2 = 2	CHARGES TOTAL COLLECT →	
DATE TIME	DRIVER NO. AM PM	FIRM (MUST BE COMPLETED)	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED BY <b>X SIGNATURE</b> PRINT	C.O.D. →
PAYMENT OF FREIGHT CHARGES DUE WITHIN 15 DAYS				