



www.arcb.com/abf



CORR = A

TERMINAL 210-337-7440 03/14/23 12:52 PAGE 6 OF 6

SHIPPER'S NO. 198008528 CRN SEE BELOW

PICK UP DATE 03/03/23 CODE TO 072D PD. NO. NS NO. OF PD.'S= 1 ROUTING SAV-SAT FREIGHT BILL NO. 087645620

SHIPPER OA LOGISTICS ANGELA CLARK 550 NORTHPORT PKWY PORT WENTWORTH GA 31407 626667-0013 CONSIGNEE MEDCTR 205965-0000 BOB MILLS FURNITURE BOB MILLS -RECEIVING 12621 W INTERSTATE 10 SAN ANTONIO TX 78230

Table with 5 columns: PIECES, DESCRIPTION, WEIGHT (LBS.), RATE, CHARGES. Includes driver arrival/departure times and totals.

20 TOTALS FREIGHT BILL NO 087645620 370 PREPAID

BILL TO TPB 659522-0002 CDD AMOUNT RB 215051 PAY THIS AMOUNT TAR ABF8899 OZIP 31407 DZIP 78230 SPEC. HAND.

REMIT TO section with fields for CUBE (0061), DELIVERY DUE (03/14/23), DRIVER (T KINDERKNECHT), and CONSIGNEE (Joe Garcia). Includes a signature and 'YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS'.