



www.arcb.com/abf



Terminal 419-525-0118 05/09/23 09:18 PAGE 4 OF 4

SHIPPER'S NO. 202028387 CRN SEE BELOW

PICK UP DATE 05/03/23 CODE TO 230D PD. NO. NS NO. OF PD.'S= 1 ROUTING SAV-MFD FREIGHT BILL NO. 087661472

SHIPPER: OA LOGISTICS - SD3, OLIVIA GERMANY, 311 INTERNATIONAL TRADE PKWY, PORT WENTWORTH GA 31407. CONSIGNEE: DEARMAN MOVING & STORAGE, 961 N MAIN STREET, MANSFIELD OH 44903.

Table with 5 columns: PIECES, DESCRIPTION, WEIGHT (LBS.), RATE, CHARGES. Includes text: SPECIAL DELIVERY SERVICE PERFORMED: LIMITED ACCESS, DRIVER ARRIVED AT 10:09, DRIVER LEFT AT 10:17, TRAILER: ABFS 501886. Totals: 15 pieces, 425 lbs, 760576 rate.

BILL TO: TPB 659522-0002. CDD AMOUNT. RB 760576, TAR ABF8899, OZIP 31407, DZIP 44903, SPEC. HAND. PAY THIS AMOUNT.

RECEIVED/PAYMENT section with fields for CUBE (0115), DELIVERY DUE (05/09/23), DRIVER (T PAYNE), and SIGNATURE (cameron pugh). Includes stamp: CUSTOMER ACCEPTED WITHOUT SIGNING.