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CORR = A

An Arcb Company

TERMINAL 509-534-6903

05/17/23 11:07

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SHIPPER'S NO. 201982017 CRN 20716451

| | | | | | | |
|--------------------------|-----------------|---------------|--------------------|--------------|---------|-------------------------------|
| PICK UP DATE 05/05/23 | CODE TO 147D | PO. NO. NS | NO. OF PO.'S= 1 | ROUTING 4 | SAV-SKN | FREIGHT BILL NO. 087645774 |
|--------------------------|-----------------|---------------|--------------------|--------------|---------|-------------------------------|

| | | |
|---|-------------|--|
| SHIPPER DA LOGDTICS ANGELA CLARK 550 NORTHPORT PKWY PORT WENTWORTH GA 31407 | 000000-0000 | CONSIGNEE 071719-0000 WALKERS FURNITURE INC WALKERS FURNITURE 3808 N SULLIVAN ROAD BLDG 22C SPOKANE VALLEY WA 99216 |
|---|-------------|--|

| PIECES | DESCRIPTION | WEIGHT (LBS.) | RATE | CHARGES |
|--------|--|---------------|------|---------|
| 2 PLT | TOTAL IND PIECES: 92 HOME TEXTILES CL 200 ITEM 049260-04V G.O. CUSTOMER SERVICE / COMB'G SHPMT @ ABF DISTRIBUTION CTR CONS PHONE: 509-535-1995 / SHIPPER LOAD AND COUNT SHIPPER PHONE: 912-373-7778 X3734 // CHANGE IN WEIGHT FEE // FUEL SURCHARGE // W02/AUTH:Shipment reweighed// ABF MEASURED CUBE: 97.110 CUFT | 470 | | |

| | | | |
|----------------------------|------------|--|-----------------|
| BILL TO TPB 659522-0002 | ODD AMOUNT | RB 575517 TAR ABF8899 OZIP 31407 DZIP 99216 SPEC. HAND. | PAY THIS AMOUNT |
|----------------------------|------------|--|-----------------|

| | | | |
|--|----------------------|-------------------|--|
| RECEIVED | RECEIVED | PAY | REMIT TO |
| CUBE 0097 | PRIOR PRO | DATE | |
| DELIVERY DUE 05/17/23 | DRIVER J BEQUETTE | DATE FRI 05/12 | |
| *YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.* Johnathan holmes CONSIGNEE | | | X CUSTOMER ACCEPTED WITHOUT SIGNING BY (CUSTOMER'S SIGNATURE) |



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|---|-------------|--|

| PIECES | DESCRIPTION | WEIGHT (LBS.) | RATE | CHARGES |
|--------|---|---------------|---------|---------|
| | ***** DRIVER ARRIVED AT 08:55 DRIVER LEFT AT 09:04 TRAILER: CITY 400951 ***** | | | |
| 2 | TOTALS FREIGHT BILL NO | 470 | PREPAID | |

| | | | | |
|---------|-----------------|------------|---|-----------------|
| BILL TO | TPB 659522-0002 | ODD AMOUNT | RB 575517 TAR ABF8899 OZIP 31407 DZIP 99216 SPEC. HAND. | PAY THIS AMOUNT |
|---------|-----------------|------------|---|-----------------|

| | | | |
|--|-----------|------------|--|
| REV | REC | PAY | REMIT TO |
| CUBE 0097 | PRIOR PRO | | |
| DELIVERY DUE | DATE | DRIVER | |
| 05/17/23 | FRI 05/12 | J BEQUETTE | |
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