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TERMINAL 801-355-2030

04/26/23 07:54 PAGE 1 OF 2

SHIPPER'S NO. 200773766 CRN SEE BELOW

PICK UP DATE 04/13/23 CODE TO 149D P.O. NO. NS NO. OF P.O.'S- 1 ROUTING SAV-SLC FREIGHT BILL NO. 087661407

SHIPPER SHIP8-SD3 OLIVIA GERMANY 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH GA 31407 CONSIGNEE 301595-0000 IDC WAREHOUSE -WMS R.C WILLEY HOME FURNISHINGS 256 SOUTH 5500 WEST SALT LAKE CITY UT 84104

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
15 BX	*APPT: WEDNESDAY 04/26 0730-1100 *DROP CODE: 0426LT2 *CONTACT: IDC WAREHOUSE -WMS *PHONE: 801-596-6902 *NOTES FOLLOW: *CONFIRMATION 0426LT2  TOTAL IND PIECES: 35 BOXED FURNITURE CL- 175 ITEM 079300-04V	630		
10 BX	BOXED FURNITURE CL- 175 ITEM 079300-04V	490		
10 BX	BOXED FURNITURE CL- 250 ITEM 079300-04V G.O. CUSTOMER SERVICE CONS PHONE: 801-596-6902 / COMB G SHPMT & ABF DISTRIBUTION CTR	380		

SHORT 6 TAB

BILL TO TPB 659522-0002 COD AMOUNT RB 507816 TAR ABE8899 OZP 31407 DZIP 84104 SPEC. HAND. PAY THIS AMOUNT

REMIT TO

CUBE 0349 PRIOR PRO DATE WED 04/26

DELIVERY DUE DATE DRIVER

YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.

CONSIGNEE Trent Blaylock BY (CUSTOMER'S SIGNATURE) X HP 182



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PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
	/ COMB'G SHPMT @ ABF DISTRIBUTION CTR / SHIPPER LOAD AND COUNT SHIPPER PHONE: 912-373-7778 X3836  // FUEL SURCHARGE  CRN: 176876 CRN: 20713912-SD3 ABF MEASURED CUBE: 349.070 CUFT			
35	TOTALS FREIGHT BILL NO	1,500	PREPAID	

SHORT 6 TAB

6 short fuel

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