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SHIPPER'S NO. 200773766 CRN SEE BELOW

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

SHIPPER SHIP8-SD3 OLIVIA GERMANY 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH GA 31407 000000-0000 CONSIGNEE 301595-0000 IDC WAREHOUSE -WMS R.C WILLEY HOME FURNISHINGS 256 SOUTH 5500 WEST SALT LAKE CITY UT 84104

Table with 5 columns: PIECES, DESCRIPTION, WEIGHT (LBS.), RATE, CHARGES. Contains item details for boxed furniture and customer service charges.

Table with 3 columns: BILL TO (TPB 659522-0002), CDD AMOUNT, PAY THIS AMOUNT (RB 507816, TAR ABF8899, OZIP 31407, DZIP 84104, SPEC. HAND.).

Table with 4 columns: CUBE (0349), DELIVERY DUE (04/26/23), DRIVER (J CARRENO), REMIT TO (Trent Blaylock). Includes signature area for customer acceptance.