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Terminal 801-355-2030

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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 details for fuel surcharge and shipper load.

BILL TO TPB 659522-0002 ODD AMOUNT RB 507816 TAR ABF8899 OZIP 31407 DZIP 84104 SPEC. HAND. PAY THIS AMOUNT

RECEIPT section with fields for CUBE (0349), DELIVERY DUE (04/26/23), DRIVER (J CARRENO), and SIGNATURE (Trent Blaylock). Includes 'CUSTOMER ACCEPTED WITHOUT SIGNING' stamp.