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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
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 remarks: received 29out off 35, CUSTOMER REMARKS: 6short, and totals freight bill no 087661407, 1,500 PREPAID.

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

RECEIVED PAY REMIT TO
CUBE 0349 PRIORITY PRO
DELIVERY DUE WED 04/26 DATE
DRIVER J CARRENO
Trent Blaylock CONSIGNEE
YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.
X CUSTOMER ACCEPTED WITHOUT SIGNING BY (CUSTOMER'S SIGNATURE)