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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. Description contains text: 6 CTN SHORT, DRIVER ARRIVED AT 07:29, DRIVER LEFT AT 07:55, TRAILER: ABFS 571481

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

RECEIPT section with fields: CUBE 0349, DELIVERY DUE 04/26/23, DRIVER J CARRENO, REMIT TO, and signature area for Trent Blaylock with 'CUSTOMER ACCEPTED WITHOUT SIGNING' stamp.