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An ArcBest Company

TERMINAL 252-523-7625

07/12/23 10:56

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SHIPPER'S NO. 206387088 CRN SEE BELOW

PICK UP DATE 07/06/23 CODE TO 191D P.O. NO. NS NO. OF P.O.'S= 1 ROUTING SAV-KNN FREIGHT BILL NO. 087645203

SHIPPER SHIP8-SD3 OLIVIA GERMANY 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH GA 31407 000000-0000 CONSIGNEE WIL HOPE FURNITURE HOPE FURNITURE 4315 RALEIGH ROAD PARKWAY WEST WILSON NC 27893

Table with 5 columns: PIECES, DESCRIPTION, WEIGHT (LBS.), RATE, CHARGES. Description contains damage report: 1 CTN VISIBLE DAMAGE, DRIVER ARRIVED AT 11:38, DRIVER LEFT AT 11:53, TRAILER: CITY 400430.

BILL TO TPB 659522-0002 COD AMOUNT RB 112557 TAR ABF8899 OZIP 31407 DZIP 27893 SPEC. HAND. PAY THIS AMOUNT

Delivery details form including CUBE 0199, DELIVERY DUE WED 07/12, DRIVER S OWENS, and signature of ryan brewer.



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Table with 5 columns: PIECES, DESCRIPTION, WEIGHT (LBS.), RATE, CHARGES. Description contains remarks: same, CUSTOMER REMARKS: 1ctn torn product broken 1carton refused 13 received. Totals Freight Bill No 087645203, 606 PREPAID.

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Delivery details form including CUBE 0199, DELIVERY DUE WED 07/12, DRIVER S OWENS, and signature of ryan brewer.