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CORR = B

An ArcBest Company

TERMINAL 708-458-8863

08/21/23 11:28

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SHIPPER'S NO. 207656839 CRN 20733048

PICK UP DATE 07/25/23	CODE TO 040D	PO. NO. NS	NO. OF PO.'S= 000000-0000	1 ROUTING GROUND	SAV-BED	FREIGHT BILL NO. 087645247
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SHIPPER SHIP8-SD3 OLIVIA GERMANY 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH GA 31407	CONSIGNEE 000000-0000 ANDREW MCLACHLAN ANDREW MCLACHLAN 4062 WOLF RD WESTERN SPRINGS IL 60558
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PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
1 BX	*APPT: MONDAY 08/21 0800-1700 *CONTACT: ANDREW MCLACHLAN *PHONE: 651-398-1894 TOTAL IND PIECES: 1 BOXED FURNITURE CL:175 ITEM 079300-04V ABSOLUTE MIN CHARGE ADJUSTMENT G.O. CUSTOMER SERVICE / GOODS FOUND OVER/ASTRAY / GROUND DELIVERY SERVICE CONS PHONE: 651-398-1894 / SORT G OR SEGREGAT G CHRGS DOCK HOURS: 8.00AM-5.00PM / SORT'G OR SEGREGAT'G CHRGS SHIPPER PHONE: 912-373-7778 X3836	35		

BILL TO	TPB 659522-0002	COD AMOUNT	RB 759536 TAR ABF8899 OZIP 31407 DZIP 60558 SPEC. HAND.	PAY THIS AMOUNT
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REV	REC	PAY	REMIT TO
CUBE 0031	PRIOR PRO	DATE	
DELIVERY DUE	FRI 08/04	DATE	
DELIVERY DATE	08/21/23	DRIVER	M LIGESKA
"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS."			cordy m. CONSIGNEE
			X BY (CUSTOMER'S SIGNATURE)