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SHIPPER'S NO. 205038804 CRN SEE BELOW

PICK UP DATE 06/15/23 CODE TO 113D PO. NO. NS NO. OF PO.'S= 1 ROUTING GROUND SAV-ELG FREIGHT BILL NO. 087654151

SHIPPER 626667-0016 CONSIGNEE 000000-0000
OA LOGISTICS - SD3
OLIVIA GERMANY
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407
LILY MARTINEZ
LILY MARTINEZ
608 FAWN CT
DUNDEE IL 60118

Table with 5 columns: PIECES, DESCRIPTION, WEIGHT (LBS.), RATE, CHARGES. Contains details for 2 boxed furniture items and associated charges.

Table with 4 columns: BILL TO, COD AMOUNT, RB, TAR, OZIP, DZIP, SPEC. HAND., PAY THIS AMOUNT. Contains bill-to information and amounts.

Table with 4 columns: CUBE, DELIVERY DUE, DRIVER, DATE, REMIT TO, SIGNATURE. Contains delivery details and signature information.