



www.arcb.com/abf



CORR = A

An **ArcoBest** Company

TERMINAL 501-945-9862

09/07/23 11:19

PAGE 7 OF 7

SHIPPER'S NO. **NS**

CRN 1603922429

PICK UP DATE
09/01/23

CODE TO
004D

PO. NO.
20740880

NO. OF PO.'S=

1 ROUTING

SAV-LIT

FREIGHT BILL NO.

087651203

SHIPPER

000000-0000

CONSIGNEE

01296C-0000

SAV DOT COM 3 HARD GOODS

**CLEOS FURNITURE
CLEOS FURNITURE
201 NORTH MAIN STREET
BENTON AR 72015**

**311 INTERNATIONAL PKWY
PORT WENTWORTH GA 31407**

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
	<p>***** REMARKS: 2 rolls of carpet had a hole in packing and was dirty so they refused ***** ***** CUSTOMER REMARKS: dirty damaged carpet *****</p>			
14	TOTALS FREIGHT BILL NO	605	PREPAID	

BILL TO	TPB 165104-S001	COD AMOUNT	RB 161969 TAR ABF8899 OZIP 31407 DZIP 72015 SPEC. HAND.	PAY THIS AMOUNT
---------	------------------------	------------	---	-----------------

REV	REC	PAY	REMIT TO
CUBE 0099	PRIOR PRO	DATE	
DELIVERY DUE	THU 09/07		

DELIVERY DATE 09/07/23	DRIVER N HANKS	"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS." preaton thunderbird CONSIGNEE	X CUSTOMER ACCEPTED WITHOUT SIGNING BY (CUSTOMER'S SIGNATURE)
----------------------------------	--------------------------	--	---