

**SOUTHEASTERN FREIGHT LINES, INC. (SEFL)**

P.O. BOX 1891 COLUMBIA, S.C. 29202 - FED. ID #57-0301199

DELIVERY

SEFL FREIGHT BILL NUMBER

PAGE

RECEIPT

281089256

1 OF 1

SHOWHOMES OF CHARLESTON  
124 HUDSON LN  
STE 101

OA LOGISTICS  
311 INTERNATIONAL TRADE P

ORG SAV	DEST CHS	SEFL PICKUP DATE 03/08/23	COMMITTED DLVY DATE 03/09/23
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CONSIGNEE  
WANDO  
SC  
29492


SHIPPER  
PORT WENTWORTH  
GA  
31407

SHIPPER'S NO. OR B/L NO. 198203613		P.O. NUMBER SAYEBROOKMOD	
MASTER REVENUE PRO	SEFL AMOUNT	CLINE AMOUNT	

SPECIAL INSTRUCTIONS / DRIVER INSTRUCTIONS APPOINTMENT L I F T G A T E R E Q U I R E D ! !		<b>QUALITY WITHOUT QUESTION - VISIT WWW.SEFL.COM OR CALL US AT 843-695-2300</b>					
TRAILER 536317L		ORIGIN CARRIER	ORIGINATING CARRIER FREIGHT BILL NUMBER	INTERLINE PRO DATE	DELIVERING CARRIER	SEFL ROUTE CFR	
APPT DATE 03/13/23	APPT TIME 08:00 - 16:00	CONSIGNEE PHONE NUMBER		APPOINTMENT REMARKS			

BILL-TO

PIECES	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TYPE CHARGE / CLASS	WEIGHT	RATE	REVENUE
44		PCS STC 1BX HOME TEXTILES CL125 1BX BX(S)FURNITURE IT-80580-4 9BXS FURNITURE CL 250 & 1BX BX(S)FURNITURE IT-80580-7 4BX FURNITURE 18X13X13 22X22X16 2BXS BX(S)FURNITURE IT-80580-6 14 BX(S)FURNITURE IT-80580-3 1BX LIGHTING 14X11X11 CL 125 2BX BX(S)LIGHTING IT-109700-4 9 BX(S)WALL ART IT-56165		10 5 288 16 31 124 502 6 29 120		
44		*** ALL WEIGHTS IN LBS *** PLEASE CONTACT FQ IN THE EVENT AN ADDITIONAL SERVICE IS NEEDED OR REQUIRED ON A SHIPMENT. FGLOGISTICS@FREIGHTQUOTE.COM OR 888-323-8360 EXT 2 ADDITIONAL INFORMATION ATTENTION OF: LORELIE BROWN CONSIGNEE PHONE: 843 998 0227 PURCHASE ORDER: SAYEBROOKMODEL REFERENCE NUMBER: 207042310X SHIPMENT NUMBER: NS SHIPPER PHONE NUMBER: 912 507 7881 SHIPPER PHONE NUMBER: 9123737778X3836 ***** SIGNATURE FOR SHIPMENT VERIFIES THE FOLLOWING SERVICE WAS PERFORMED UNLESS OTHERWISE NOTED ON THIS RECEIPT. LIFTGATE REQUIRED ***** ***** DRIVER ARRIVED AT 11:34 DRIVER DEPARTED AT 11:51 *****	ARRIVAL NTC LIFTGATE SVC TOTAL	1131		

SIGNATURE 	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED BY		TOTAL PCS 44	WT. 1131	* PREPAID *
			0 + 44 = 44	TOTAL COLLECT →	
			DRIVER NO. 47422	C.O.D. →	
PRINT per brown	DATE 03/14/23	TIME 11:34	PAYMENT OF FREIGHT CHARGES DUE WITHIN 15 DAYS		
		LAT/LONG 32.8924587, -79.9304104			