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CORR = B

An **Arco** Company

TERMINAL 201-939-8400

01/30/24 07:17

PAGE 1 OF 2

SHIPPER'S NO. 461959952 CRN SEE BELOW

PICK UP DATE 01/19/24	CODE TO 380D	PO. NO. 010424	NO. OF P.O.'S= 626667-0013	1 ROUTING SAV-CST	FREIGHT BILL NO. 087645658
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SHIPPER OA LOGISTICS-SD2 SHIPPING 550 NORTHPORT PKWY PORT WENTWORTH GA 31407	CONSIGNEE CARLS 000000-0000 THE NATORI COMPANY NICOLE 5 EMPIRE BLVD. CARLSTADT NJ 07072
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PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
1 PLT	*NOTES FOLLOW: *IF PROBLEMS: CH ROBINSON *PHONE: 866-400-9216 TOTAL IND PIECES: 1 OF 1 PC FURNITURE OR FURNITURE PARTS NMFC 79300-00 CL 250 1 ITEM 079300-03V G.O. CUSTOMER SERVICE / CHANGE IN WEIGHT / SINGLE SHIPMENT LTLKCI@CHROBINSON.COM / SHIPPER LOAD AND COUNT / NEW YORK CITY METRO DELIVERY SHIPPER PHONE: 510-490-9788	330		

BILL TO TPB 165104-S001	COD AMOUNT	RB 708758 TAR ABF8899 OZIP 31407 DZIP 07072 SPEC. HAND.	PAY THIS AMOUNT
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REV	REC	PAY	REMIT TO
CUBE 0082	PRIOR PRO	DATE	
DELIVERY DUE	WED 01/24	DATE	
DELIVERY DATE	DRIVER	"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS."	
		<input checked="" type="checkbox"/> BY (CUSTOMER'S SIGNATURE)	



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PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
1	//Z20SS/AUTH:Add single shipment// // FUEL SURCHARGE //W02/AUTH:Reweigh - See W&R /certificate for details.// CRN: 010424 CRN: 461959952 CRN: 461959952 ABF MEASURED CUBE: 82.220 CUFT CONS PHONE: 201-373-9666 <i>Boxes w/ct subject to inspect + Count (SP)</i>	FSC		

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