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TERMINAL 573-875-2237

01/09/23 10:21

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SHIPPER'S NO. 194272181 CRN 20677863

PICK UP DATE 01/03/23	CODE TO 104D	PO. NO. NS	NO. OF PO.'S= 1	ROUTING JEFF SAV-CLA
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FREIGHT BILL NO. **087646574**

SHIPPER OA LOGISTICS - SD3 OLIVIA GERMANY 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH GA 31407	SHIP NO. 626667-0016	CONSIGNEE THE SCHAEFER HOUSE SUSAN S.HINDS 618 BROADWAY JEFFERSON CITY MO 65109
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PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
1 BX	*APPT: MONDAY 01/09 1000-1600 *CONTACT: THE SCHAEFER HOUSE *PHONE: 573-635-8877 TOTAL IND PIECES: 3 BOXED FURNITURE CL 250 ITEM 082270-03V	38		
2 BX	BOXED FURNITURE CL 125 ITEM 082270-03V ABSOLUTE MIN CHARGE ADJUSTMENT G.O. CUSTOMER SERVICE / COMB'G SHPMT @ ABF DISTRIBUTION CTR CONS PHONE: 573-635-8877 888-921-3884 / SHIPPER LOAD AND COUNT SHIPPER PHONE: 912-373-7778 X3836	24		

BILL TO TPB 659522-0002	COD AMOUNT	RB 188608 TAR ABF8899 OZIP 31407 DZIP 65109 SPEC. HAND.	PAY THIS AMOUNT
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REV CUBE 0019 DELIVERY DUE	REC PRIOR PRO DATE	PAY DATE	REMIT TO
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DELIVERY DATE 01/09/23	DRIVER D PRENGER	"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS." krista bites CONSIGNEE	X CUSTOMER ACCEPTED WITHOUT SIGNING BY (CUSTOMER'S SIGNATURE)
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SHIPPER OA LOGISTICS - SD3 OLIVIA GERMANY 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH GA 31407	626667-0016	CONSIGNEE 000000-0000 THE SCHAEFER HOUSE SUSAN S.HINDS 618 BROADWAY JEFFERSON CITY MO 65109
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PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
	// FUEL SURCHARGE	FSC		
	ABF MEASURED CUBE: 19.710 CUFT			

BILL TO TPB 659522-0002	COD AMOUNT	RB 188608	PAY THIS AMOUNT
		TAR ABF8899	
		OZIP 31407	
		DZIP 65109	
		SPEC. HAND.	

REV	REC	PAY	REMIT TO
CUBE 0019	PRIOR PRO		
DELIVERY DUE MON 01/09	DATE		

DELIVERY DATE 01/09/23	DRIVER D PRENGER	"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS." krista bites CONSIGNEE	X CUSTOMER ACCEPTED WITHOUT SIGNING BY (CUSTOMER'S SIGNATURE)
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PICK UP DATE 01/03/23	CODE TO 104D	PO. NO. NS	NO. OF PO.'S= 1	ROUTING SAV-CLA
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FREIGHT BILL NO. **087646574**

SHIPPER **626667-0016**

OA LOGISTICS - SD3
OLIVIA GERMANY
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

CONSIGNEE **000000-0000**

THE SCHAEFER HOUSE
SUSAN S.HINDS
618 BROADWAY
JEFFERSON CITY MO 65109

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
	<p>***** 1 CTN SHORT *****</p> <p>***** DRIVER ARRIVED AT 10:13 DRIVER LEFT AT 10:19 TRAILER: CITY 43359 *****</p>			

BILL TO TPB 659522-0002	COD AMOUNT	RB 188608 TAR ABF8899 OZIP 31407 DZIP 65109 SPEC. HAND.	PAY THIS AMOUNT
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REV	REC	PAY	REMIT TO
CUBE 0019	PRIOR PRO	DATE	
DELIVERY DUE MON 01/09			

DELIVERY DATE 01/09/23	DRIVER D PRENGER	"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS." krista bites CONSIGNEE	X CUSTOMER ACCEPTED WITHOUT SIGNING BY (CUSTOMER'S SIGNATURE)
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SHIPPER'S NO. 194272181 CRN 20677863

PICK UP DATE 01/03/23	CODE TO 104D	PO. NO. NS	NO. OF PO.'S= 626667-0016	1 ROUTING JEFF SAV-CLA	FREIGHT BILL NO. 087646574
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SHIPPER OA LOGISTICS - SD3 OLIVIA GERMANY 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH GA 31407	CONSIGNEE THE SCHAEFER HOUSE SUSAN S.HINDS 618 BROADWAY JEFFERSON CITY MO 65109
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PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
	<p>***** REMARKS: 1 ctn short. 2 small ctns delivered. *****</p>			
3	TOTALS FREIGHT BILL NO	087646574	62 PREPAID	

BILL TO	TPB 659522-0002	COD AMOUNT	RB 188608 TAR ABF8899 OZIP 31407 DZIP 65109 SPEC. HAND.	PAY THIS AMOUNT
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REV	REC	PAY	REMIT TO
CUBE 0019	PRIOR PRO	DATE	
DELIVERY DUE	MON 01/09		

DELIVERY DATE 01/09/23	DRIVER D PRENGER	"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS." krista bites CONSIGNEE	X CUSTOMER ACCEPTED WITHOUT SIGNING BY (CUSTOMER'S SIGNATURE)
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SHIPPER'S NO. 194272181 CRN 20677863

PICK UP DATE 01/03/23	CODE TO 104D	PO. NO. NS	NO. OF PO.'S= 1	ROUTING SAV-CLA	FREIGHT BILL NO. 087646574A
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SHIPPER OA LOGISTICS - SD3 OLIVIA GERMANY 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH GA 31407	CONSIGNEE JEFF THE SCHAEFER HOUSE SUSAN S.HINDS 618 BROADWAY JEFFERSON CITY MO 65109	626667-0016	000000-0000
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PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
1 BX	*APPT: FRIDAY 01/27 0800-1600 *CONTACT: THE SCHAEFER HOUSE *PHONE: 573-635-8877 TOTAL IND PIECES: 1 BOXED FURNITURE CL 250 ITEM 082270-01V G.O. CUSTOMER SERVICE CONS PHONE: 573-635-8877 TO CLEAR SHORTAGE OF ORIGINAL PRO / SHIPPER LOAD AND COUNT // FUEL SURCHARGE ABF MEASURED CUBE: 16.310 CUFT	10		

BILL TO TPB 659522-0002	COD AMOUNT	RB TAR ABF8899 OZIP 31407 DZIP 65109 SPEC. HAND.	PAY THIS AMOUNT
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REV CUBE 0016	REC PRIOR PRO	PAY DATE	REMIT TO
DELIVERY DUE FRI 01/27			

DELIVERY DATE 01/27/23	DRIVER D PRENGER	"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS." janet Wacker CONSIGNEE	X CUSTOMER ACCEPTED WITHOUT SIGNING BY (CUSTOMER'S SIGNATURE)
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SHIPPER'S NO. 194272181 CRN 20677863

PICK UP DATE 01/03/23	CODE TO 104D	PO. NO. NS	NO. OF PO.'S= 626667-0016	1 ROUTING JEFF SAV-CLA	FREIGHT BILL NO. 087646574A
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SHIPPER OA LOGISTICS - SD3 OLIVIA GERMANY 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH GA 31407	CONSIGNEE 000000-0000 THE SCHAEFER HOUSE SUSAN S.HINDS 618 BROADWAY JEFFERSON CITY MO 65109
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PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
	<p>***** DRIVER ARRIVED AT 09:59 DRIVER LEFT AT 10:02 TRAILER: ABFS 84109 *****</p>			
1	TOTALS FREIGHT BILL NO	10		087646574A

BILL TO	TPB 65922-0002	COD AMOUNT	RB TAR ABF8899 OZIP 31407 DZIP 65109 SPEC. HAND.	PAY THIS AMOUNT
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REV	REC	PAY	REMIT TO
CUBE 0016	PRIOR PRO	DATE	
DELIVERY DUE	FRI 01/27		

DELIVERY DATE 01/27/23	DRIVER D PRENGER	"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS." janet Wacker CONSIGNEE	X CUSTOMER ACCEPTED WITHOUT SIGNING BY (CUSTOMER'S SIGNATURE)
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