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04/29/24 12:16 PAGE 1 OF 6

An Arcb Company  
 SHIPPERS NO. 472481403  
 PICK UP DATE 04/23/24  
 SHIPPER 04/23/24

TERMINAL 214-688-0448  
 CRN 20789623  
 NO. OF P.O.'S= 1  
 ROUTING 66  
 SAV-DAL  
 FREIGHT BILL NO. 087985236

SHIP8-SD3  
 HONORINA LEAUEPEPE  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH GA 31407  
 CONSIGNEE MODEL HOME FURNISHINGS FRISCO LLC  
 MODEL HOME  
 124 ROSE LN STE 401  
 FRISCO TX 75036

DESCRIPTION  
 \*APPT: MONDAY 04/29 1000-1500  
 \*CONTACT: MODEL HOME FURNISHINGS FR  
 \*PHONE: 469-252-1783  
 \*NOTES FOLLOW:  
 \*IF PROBLEMS: C.H ROBINSON  
 \*PHONE: 866-400-9216

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
2 CTN	TOTAL IND PIECES: 19 FURNITURE OR FURNITURE PARTS, IN BXS OR CRTS: 6-8 PCF, CL 125	47		
1 CTN	ITEM 079300-04V FURNITURE OR FURNITURE PARTS, IN BXS OR CRTS: 4-6 PCF, CL 175	42		
2 CTN	ITEM 079300-04 FURNITURE OR FURNITURE PARTS, IN BXS OR CRTS: 4-6 PCF, CL 175 ITEM 079300-04	29		

BILL TO TPB 165104-S001 COD AMOUNT RB 180381 PAY THIS AMOUNT

CUBE 0254	DELIVERY DUE DATE 04/29/24	DRIVER M PARAMO	DATE MON 04/29	PRIOR PRO	REMIT TO	YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.*	BY (CUSTOMER'S SIGNATURE)
R	E	C	P	A			
Landon Kinney			CONSIGNEE				



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04/29/24 12:16 PAGE 2 OF 6

SHIPPER'S NO: 472481403  
 PICK UP DATE: 04/23/24  
 TERMINAL: 214-688-0448  
 CRN: 20789623  
 CODE TO: 070D  
 PO. NO.: 20789623  
 NO. OF P.O.'S: 1

ROUTING: 1  
 SAV-DAL  
 FREIGHT BILL NO.: 087985236

SHIP8-SD3  
 HONORINA LEAUPEPE  
 311 INTERNATIONAL  
 PORT WENTWORTH GA 31407  
 TRADE PKWY  
 MODEL HOME FURNISHINGS FRISCO LLC  
 MODEL HOME  
 124 ROSE LN STE 401  
 FRISCO TX 75036

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
1 CTN	FURNITURE OR FURNITURE PARTS, IN BXS OR CRTS: 6-8 PCF, CL 125 ITEM 079300-04V	145		
1 CTN	FURNITURE OR FURNITURE PARTS, IN BXS OR CRTS: 4-6 PCF, CL 175 ITEM 079300-04	174		
2 CTN	FURNITURE OR FURNITURE PARTS, IN BXS OR CRTS: 2-4 PCF, CL 250 ITEM 079300-04V	95		
2 CTN	FURNITURE OR FURNITURE PARTS, IN BXS OR CRTS: 4-6 PCF, CL 175 ITEM 079300-04	150		
1 CTN	FURNITURE OR FURNITURE PARTS, IN BXS OR CRTS: 8-10 PCF, CL 100 ITEM 079300-04V	31		
1 CTN	FURNITURE OR FURNITURE PARTS, IN BXS OR CRTS: 4-6 PCF, CL 175 TPB 165104-S001			

CUBE 0254 DELIVERY DUE DATE 04/29/24 DRIVER M PARAMO	R E C	P A Y	PRIOR PRO DATE MON 04/29	REMIT TO Landon Kinney CONSIGNEE	RB 180381 TAR ABF8899 OZIP 31407 DZIP 75036 SPEC. HAND	PAY THIS AMOUNT
------------------------------------------------------------	-------------	-------------	-----------------------------	----------------------------------------	--------------------------------------------------------------------	-----------------

\*YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.\*  
 BY (CUSTOMER'S SIGNATURE)





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04/29/24 12:16 PAGE 4 OF 6

An Arcb Company **TERMINAL 214-688-0448**  
 SHIPPER'S NO. **472481403** CRN **20789623**  
 PICK UP DATE **04/23/24** CODE TO **070D** PO. NO. **20789623** NO. OF PO.'S=**1**

ROUTING **1** SAV-DAL  
 CONSIGNEE **66** 000000-0000  
 MODEL HOME FURNISHINGS FRISCO LLC  
 MODEL HOME  
 124 ROSE LN STE 401  
 FRISCO TX 75036  
 FREIGHT BILL NO. **087985236**

SHIPPER **SHIP8-SD3**  
 HONORINA LEAUPEPE  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH GA 31407

WEIGHT (LBS.)  
 RATE  
 CHARGES

4/18/24  
 I:TLKCI@CHROBINSON.COM  
 / SORT'G OR SEGREGAT'G CHRGS  
 / SHIPPER LOAD AND COUNT  
 SHIPPER PHONE: 912-875-2828

SEG  
 SLC  
 FSC

// FUEL SURCHARGE  
 /W02/AUTH:Rweigh - See W&R  
 /certIFICATE for details.//  
 ABF MEASURED CUBE: 254.350 CUFT

BILL TO **TPB 165104-S001** CODD AMOUNT **180381** PAY THIS AMOUNT

REMIT TO  
 RB **180381**  
 TAR **ABF8899**  
 OZIP **31407**  
 DZIP **75036**  
 SPEC. HAND.

R	E	C	P	A
CUBE	<b>0254</b>	MON	<b>04/29</b>	PRIOR PRO DATE
DELIVERY DUE	<b>04/29/24</b>	DRIVER	<b>M PARAMO</b>	
*YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.* Landon Kinney CONSIGNEE BY (CUSTOMER'S SIGNATURE) <b>X</b>				



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04/29/24 12:16 PAGE 5 OF 6

An Arcb Company **TERMINAL 214-688-0448**  
 SHIPPER'S NO. **472481403** CRN **20789623**  
 PICK UP DATE **04/23/24** CODE TO **070D** PO. NO. **20789623** NO. OF PO'S=**1**  
 SHIPPER **SHIP8-SD3** 0000000-00000 **1** ROUTING **SAV-DAL** FREIGHT BILL NO. **087985236**  
**HONORINA LEAUPEPE** TRADE PKWY  
**311 INTERNATIONAL**  
**PORT WENTWORTH GA 31407**

CONSIGNEE **MODEL HOME FURNISHINGS FRISCO LLC**  
**MODEL HOME**  
**124 ROSE LN STE 401**  
**FRISCO TX 75036**

\*\*\*\*\*  
 2 CTN VISIBLE DAMAGE  
 \*\*\*\*\*  
 DRIVER ARRIVED AT 11:58  
 DRIVER LEFT AT 12:13  
 TRAILER: CITY 425354  
 GPS COORDINATES: LATITUDE= 33.145951  
 LONGITUDE= -96.914552  
 \*\*\*\*\*

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
	BILL TO <b>TPB 165104-S001</b> CODD AMOUNT RB <b>180381</b> TAR <b>ABF8899</b> OZIP <b>31407</b> DZIP <b>75036</b> SPEC. HAND			PAY THIS AMOUNT
CUBE <b>0254</b> DELIVERY DUE <b>04/29/24</b> DRIVER <b>M PARAMO</b>	PRIOR PRO DATE <b>MON 04/29</b> P A Y	*YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.* <b>Landon Kinney</b> CONSIGNEE BY (CUSTOMER'S SIGNATURE)		



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04/29/24 12:16 PAGE 6 OF 6

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 SHIPPER'S NO. **472481403** CRN **20789623**  
 PICK UP DATE **04/23/24** CODE TO **070D** PO. NO. **20789623** NO. OF PO'S=**1**  
 SHIPPER **SHIP8-SD3** 0000000-00000

ROUTING **1** SAV-DAL  
 CONSIGNEE **66** 000000-00000  
 MODEL HOME FURNISHINGS FRISCO LLC  
 MODEL HOME  
 124 ROSE LN STE 401  
 FRISCO TX 75036

HONORINA LEAUPEPE  
 311 INTERNATIONAL  
 PORT WENTWORTH GA 31407

TRADE PKWY  
 31407

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
***** REMARKS : two boxes damaged *****				

BILL TO **19** TOTALS FREIGHT BILL NO **087985236** CODD AMOUNT **1,150 PREPAID** PAY THIS AMOUNT

CUBE <b>0254</b> DELIVERY DUE <b>04/29/24</b> DELIVERY DATE <b>04/29/24</b>	DRIVER <b>M PARAMO</b>	PRIOR PRO DATE <b>MON 04/29</b>	REMIT TO
R E V C	R E C	P A Y	YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS. <b>Landon Kinney</b> CONSIGNEE BY (CUSTOMER'S SIGNATURE) <b>X</b>