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TERMINAL 402-331-5700 CRN SEE BELOW
SHIPPER'S NO. 475114951

05/14/24 .100D 20792404 000000-0000
MIA=MGUL SAV-OWA
CONSIGNEE 000000-0000

1 ROUTING

FREIGHT BILL NO. 087985685

SHIP8-SD3
HONORINA LEAUIPEPE
311 INTERNATIONAL TRADE PRWY
PORT WENTWORTH GA 31407

SHIPPER	DESCRIPTION	WEIGHT (LBS)	RATE	CHARGES
1 CTN	** APPT REQUIRED * *NOTES FOLLOW: *IF PROBLEMS: CH ROBINSON *PHONE: 866-400-9216 TOTAL IND PIECES: 1 MADISON PARK SIGNATURE VICTORIA 6-DRAWER NMFC 079300-04 CL 175 DRESSER NMFC 079300-04 ITEM 079300-04 ABSOLUTE MIN CHARGE ADJUSTMENT G.O. CUSTOMER SERVICE / GROUND DELIVERY SERVICE CONS PHONE: 308-529-2651 CONS PHONE: 308-529-2651 / SORT G OR SEGREGAT G CHRGS PBL1LKC1@CHROBINSON.COM LAHOME@CHROB			MCADJ 174 CUSTSVC GRD RESD BARR
			264280	PAY THIS AMOUNT

PAY THIS AMOUNT

264280

RB

COD AMOUNT

TPB 165104-S001

BILL TO

SHIPPER SHIP8-SD3 HONORINA TEAUEPEPE 311 INTERNATIONAL PORT WENTWORTH GA		000000-0000		CONSIGNEE LANA COOL LANA COOL 500 W JEFFERSON AVE ARNOLD ME 69120	
TRADE PKWY 31407		000000-0000		Call 1 hour Ahead 308-529-2651	
PIECES	DESCRIPTION	WEIGHT (LBS)	RATE	CHARGES	
1	CITN TOTAL IND PIECES: 1 MADISON PARK SIGNATURE VICTORIA 6-DRAWER DRESSER NMFC 079300-04 CL 175 ITEM 079300-04 ABSOLUTE MIN CHARGE ADJUSTMENT G.O. CUSTOMER SERVICE / GROUND DELIVERY SERVICE CONS PHONE: 308-529-2651 / SORT G OR SEGREGAT G CHRGS PBLTKC1RCHROHINSON.COMJLABHOMERCHROB TPB 165104-S001	174			
BILL TO		RB TAR ABR8899 OZP 31407 DZP 69120 SPEC HAND.	264280	PAY THRS AMOUNT	
DELIVERY DUE 0031	PRION PRD DATE MON 05/20	HEMT TO			
DRIVER [Signature]		YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS. BY CUSTOMER'S SIGNATURE [Signature]			
CONSIGNEE					

