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Terminal 303-295-1561
SHIPPER'S NO. 474178692 CRN SEE BELOW

PICK UP DATE 05/06/24 CODE TO 110D P.O. NO. 20791581 NO. OF PO.'S= 1 ROUTING SAV-DEN FREIGHT BILL NO. 087985513

SHIPPER SHIP8-SD3 HONORINA LEAUPEPE 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH GA 31407
CONSIGNEE 000000-0000 ROOMS BY SANDY DESIGNER MOVING INSTALLATIONS 5000 DAHLIA STREET UNIT C DENVER CO 80216

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
1 CTN	*APPT: THURSDAY 05/16 0830-1500 *CONTACT: ROOMS BY SANDY *PHONE: 303-288-4288 *NOTES FOLLOW: *IF PROBLEMS: C.H.ROBINSON *PHONE: 866-400-9216 *closed for lunch 1200-1300 TOTAL IND PIECES: 6 FURNITURE OR FURNITURE PARTS, IN BXS OR CRTS: 12-15 PCF, CL 85 ITEM 079300-08 MADISON PARK PEACEFUL RIVER HAND EMBELLISHED FRAMED HAND EMBELLISHED FRAMED CANVAS ABSTRACT LANSCAPE WALL ART NMFC 76580-03 CL 250	62		
1 CTN				

BILL TO	TPB 165104-1068	COD AMOUNT	RB 49266 TAR ABF8899 OZIP 31407 DZIP 80216 SPEC. HAND.	PAY THIS AMOUNT
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REV	REC	PAY	REMIT TO
CUBE 0037	PRIOR PRO	DATE	
DELIVERY DUE	THU 05/16	DATE	
DELIVERY DATE	05/16/24	DRIVER	C BAILY
"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS."			X CUSTOMER ACCEPTED WITHOUT SIGNING BY (CUSTOMER'S SIGNATURE)
brandon gallegos CONSIGNEE			