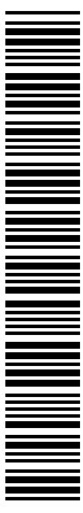




www.arcb.com/abf



AN Arcb Company TERMINAL 510-533-8575

06/18/24 14:01

SHIPPER'S NO. 476925742 CRN SEE BELOW

PICK UP DATE 06/06/24 153D

NO. OF P.O.'S = 1 ROUTING SAV-OAK

PO. NO. 20794876 000000-0000

SHIPPER SHIP8 - SD3  
HONORINA LEAUPEPE  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407  
CONSIGNEE GROUND 000000-0000  
SHELBY BURTON  
SHELBY BURTON  
4229 RIO VISTA PL  
OAKLEY CA 94561

PIECES M DESCRIPTION W WEIGHT (LBS.)

\*APPT: TUESDAY 06/18 0900-1500  
\*CONTACT: SHELBY BURTON  
\*PHONE: 925-303-6233  
\*NOTES FOLLOW:  
\*IF PROBLEMS: CH ROBINSON  
\*PHONE: 866-400-9216

1 CTN  
TOTAL IND PIECES: 1  
MADISON PARK SIGNATURE VICTORIA 6-DRA  
WER DRESSER NMFC 79300-04 CL 175  
ITEM 079300-05V 17  
ABSOLUTE MIN CHARGE ADJUSTMENT  
G.O. CUSTOMER SERVICE  
/ GROUND DELIVERY SERVICE  
CONS PHONE: 925-303-6233  
CONS PHONE: 925-303-6233  
/ SORT G OR SEGREGAT G CHRGS  
BILL TO TPB 165104-2811  
COD AMOUNT

RB 594  
TAR ABF88  
OZIP 31407  
DZIP 94561  
SPEC. HAND.

RE V	RE C	PROR PRO DATE	REMIT TO
CUBE 0031	TUE 06/18		
DELIVERY DUE	DRIVER	*YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERM	
DELIVERY DATE 06/18/24	J GALLICIA	BY CUSTOMER SHELBY BURTON X C W.	

FREIGHT BILL NO.  
**087986039**

Printing pages

**4**

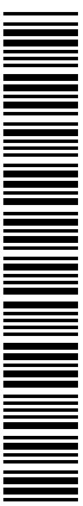
RATE	CHARGES
<b>002799</b>	PAY THIS AMOUNT

IS:\*

**USTOMER ACCEPTED  
WITHOUT SIGNING  
(ER'S SIGNATURE)**



www.arcb.com/abf



An ~~Arco~~ Company **TERMINAL 510-533-8575**

**06/18/24 14:04**

SHIPPER'S NO. **476925742** CRN **SEE BELOW**

PICK UP DATE **06/06/24** CODE TO **153D** P.O. NO. **20794876** NO. OF P.O.'S = **1** ROUTING **GROUND SAV-OAK**

SHIPPER **SHIP8 - SD3** 000000-0000 CONSIGNEE **000000-0000**

HONORINA LEAUPEPE  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407  
SHELBY BURTON  
SHELBY BURTON  
4229 RIO VISTA PL  
OAKLEY CA 94561

PIECES M DESCRIPTION WEIGHT (LBS.)

LT1K1C1@CHROBINSON.COM  
&JLAHOME@CHROBINSON.COM  
// SORT'G OR SEGREGAT'G CHRGS  
// SHIPPER LOAD AND COUNT  
// CALIFORNIA COMPLIANCE SURCHARGE  
SHIPPER PHONE: 912-875-2828  
// FUEL SURCHARGE

CRN: 20794876 OX FSC

CRN: 2980670

CRN: 476925742

ABF MEASURED CUBE: 31.520 CUFT

SHIPPER CUBE: 29.000 CUFT

BILL TO **TPB 165104-2811** COD AMOUNT **590**

RB **590**  
TAR **ABF889**  
OZIP **31407**  
DZIP **94561**  
SPEC. HAND.

RECEIVED BY (CUSTOMER) **J GALICIA** REMIT TO

CUBE **0031** PRIOR PRO DATE **TUE 06/18**

DELIVERY DUE **06/18/24**

DRIVER **J GALICIA** "YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS  
CONSIGNEE **Shelby Burton** BY (CUSTOMER) **CU X WI**

FREIGHT BILL NO. 087986039

RATE	CHARGES
0279	PAY THIS AMOUNT
<p style="text-align: center;"><b>STOMER ACCEPTED THOUT SIGNING</b> <small>(P/S SIGNATURE)</small></p>	



www.arcb.com/abf



An **Arco** Company **TERMINAL 510-533-8575**

**06/18/24 14:04**

SHIPPER'S NO. **476925742** CRN **SEE BELOW**

PICK UP DATE **06/06/24** CODE TO **153D** P.O. NO. **20794876**

NO. OF P.O.'S=

**1** ROUTING

**SAV-OAK**

SHIPPER

**SHIP8 - SD3**

**000000-0000**

**GROUND**

**CONSIGNEE 000000-0000**

**HONORINA LEAUPEPE  
311 INTERNATIONAL  
PORT WENTWORTH GA 31407**

**SHELBY BURTON  
SHELBY BURTON  
4229 RIO VISTA PL  
OAKLEY CA 94561**

PIECES

M DESCRIPTION

WEIGHT (LBS.)

\*\*\*\*\*  
SPECIAL DELIVERY SERVICE PERFORMED :  
GROUND DELIVERY  
RESIDENTIAL DELIVERY  
\*\*\*\*\*

\*\*\*\*\*  
1 CTN CONCEALED DAMAGE  
\*\*\*\*\*

\*\*\*\*\*  
DRIVER ARRIVED AT 11:35  
DRIVER LEFT AT 12:02  
TRAILER: CITY 43102  
GPS COORDINATES: LATITUDE=  
TPB 165104-2811

BILL TO

**TPB 165104-2811**

COD AMOUNT

**37.986224**

RB **590**  
TAR **ABF889**  
OZIP **31407**  
DZIP **94561**  
SPEC. HAND.

R	E	R	P
V	A	C	A

CUBE **0031**

DELIVERY DUE **TUE 06/18**

PRIOR PRO

DATE

DELIVERY DATE **06/18/24**

DRIVER **J GALICIA**

CONSIGNEE **Shelby Burton**

YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS

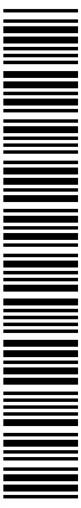
**CU X**  
**WI**  
BY (CUSTOMER)

FREIGHT BILL NO. 087986039

RATE	CHARGES
0279	PAY THIS AMOUNT
<p style="text-align: center;"><b>STOMER ACCEPTED THOUT SIGNING</b> <small>(P/S SIGNATURE)</small></p>	



www.arcb.com/abf



An *Arco* Company **TERMINAL 510-533-8575**

**06/18/24 14:04**

SHIPPER'S NO. **476925742** CRN **SEE BELOW**

PICK UP DATE **06/06/24** CODE TO **153D** PO. NO. **20794876** NO. OF P.O.'S= **1**

SHIPPER **SHIP8 - SD3** 000000-0000

ROUTING **GROUND** SAV-OAK  
CONSIGNEE **000000-0000**

HONORINA LEAUPEPE  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407

SHELBY BURTON  
SHELBY BURTON  
4229 RIO VISTA PL  
OAKLEY CA 94561

PIECES M DESCRIPTION LONGITUDE= -121.724960 WEIGHT (LBS.)

\*\*\*\*\*  
REMARKS :  
possible Damage  
\*\*\*\*\*  
CUSTOMER REMARKS :  
same  
\*\*\*\*\*

1 BILL TO TOTALS FREIGHT BILL NO 087986039 174  
TPB 165104-2811 COD AMOUNT 590

RE C R E C P A

CUBE 0031 DELIVERY DUE 06/18/24 DRIVER J GALICIA PRIOR PRO DATE TUE 06/18  
REMIT TO

"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS  
Shelby Burton CONSIGNEE  
BY (CUSTOMER) **CU WI**

FREIGHT BILL NO. 087986039

RATE	CHARGES
<p><b>PREPAID</b> 027</p>	<p>PAY THIS AMOUNT</p>
<p>9</p>	
<p><b>STOMER ACCEPTED THOUT SIGNING (RS SIGNATURE)</b></p>	