

SOUTHEASTERN FREIGHT LINES, INC. (SEFL)

P.O. BOX 1891 COLUMBIA, S.C. 29202 - FED. ID #57-0301199



SEFL

Delivery
Receipt

SEFL FREIGHT BILL NUMBER
329554387

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1 OF 1

CONSIGNEE

CLEOS FURNITURE
605 ALBERT PIKE

SHIP8 SD3
311 INTERNATIONAL TRADE .

HOT SPRINGS

AR
71913

SHIPPER

PORT WENTWORTH

GA
31407

ORIGIN SAV	DEST LRK	SEFL PICKUP DATE 07/15/24	COMMITTED DELIVERY DATE 07/17/24
SHIPPER'S NO. OR B/L NO. 208009350X		P.O. NUMBER 20800935	
MASTER REVENUE PRO		SEFL AMOUNT	C/LINE AMOUNT

SPECIAL INSTRUCTIONS / DRIVER INSTRUCTIONS

QUALITY WITHOUT QUESTION - VISIT WWW.SEFL.COM OR CALL US AT 501-490-0433

TRAILER 537712	ORIGIN CARRIER	ORIGINATING CARRIER FREIGHT BILL NUMBER	INTERLINE PRO DATE	DELIVERING CARRIER	SEFL ROUTE HS2
APPT DATE	APPT TIME	CONSIGNEE PHONE NUMBER	APPOINTMENT REMARKS		

BILL-TO

PIECES	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TYPE CHARGE / CLASS	WEIGHT	RATE	REVENUE
12		CTNS BX(S)FURNITURE IT-80580-3		594		
10		CTNS BX(S)FURNITURE IT-80580-4		238		
10		CTNS BX(S)FURNITURE IT-80580-5		403		
2		CTNS BX(S)FURNITURE IT-80580-6		48		
1		CTNS BX(S)FURNITURE IT-80580-7		10		
5		CTNS BX(S)FURNITURE IT-80580-8		74		
7		CTNS BX(S)FURNITURE IT-80580-9		118		
		PALLET WEIGHT		37		
			AS WEIGHT	2000		
			DEFICIT	478		
			TOTAL	1522		
47		<p>*** ALL WEIGHTS IN LBS ***</p> <p>ADDITIONAL SERVICE IS NEEDED OR REQUIRED ON A SHIPMENT. FGLOGISTICS@FREIGHTQUOTE.COM OR 888-323-8360 EXT 2</p> <p>ADDITIONAL INFORMATION</p> <p>ATTENTION OF : STEPHANIE DAVIDSON BILL OF LADING NUMBER : 208009350X LOAD ID NUMBER : 481660292 CONSIGNEE PHONE : 501 317 6557 PURCHASE ORDER : 20800935 REFERENCE NUMBER : 38054 SHIPMENT NUMBER : NS SHIPPER PHONE NUMBER : 912 507 7881</p> <p>*****</p> <p>ADDITIONAL DELIVERY STOP INFORMATION</p> <p>*****</p> <p>OSD EXCEPTION: Delivered Damaged EA_NUMBER: 9272 PIECES: 1 Value of Goods: unknown SHRINK WRAP INTACT: NO SHRINK WRAP COLOR: OTHER Sofa damage hole on the side inside the hole you can see a cut 3-4 inches, also damage to the wood of the sofa Consignee is keeping the Freight. consignee is selling at a discounted rate. Contact: stefanny davidson 501-317-6557.</p> <p>*****</p> <p>DRIVER ARRIVED AT 07/17/2024 14:40 DRIVER DEPARTED AT 07/17/2024 15:15 *****</p>				

PRO BARCODE		TOTAL PIECES 47	WEIGHT 1522	* PREPAID *
		44 + 0 = 44	TOTAL COLLECT →	
SIGNATURE		LAT/LONG 34.4959235, -93.0760603		
		DRIVER # 66330		
PRINT J YOUNG		PAYMENT OF FREIGHT CHARGES DUE WITHIN 15 DAYS		
		DATE 07/17/24	TIME 14:40	

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED BY