

SOUTHEASTERN FREIGHT LINES, INC. (SEFL)

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



SEFL

Delivery Receipt

SEFL FREIGHT BILL NUMBER
349447373

PAGE
1 OF 1

CONSIGNEE

COLLECTIC HOME LLC
2101 E SAINT ELMO RD
SUITE 347

AUSTIN

TX
78744

SHIPPER

SHIP8 SD3
311 INTERNATIONAL TRADE .

PORT WENTWORTH

GA
31407

ORIGIN SAV	DEST AUS	SEFL PICKUP DATE 06/13/24	COMMITTED DELIVERY DATE 06/17/24
SHIPPER'S NO. OR B/L NO.		P.O. NUMBER	
MASTER REVENUE PRO	SEFL AMOUNT	C/LINE AMOUNT	

SPECIAL INSTRUCTIONS / DRIVER INSTRUCTIONS	QUALITY WITHOUT QUESTION - VISIT WWW.SEFL.COM OR CALL US AT 512-252-1900					
TRAILER FM2019002	ORIGIN CARRIER	ORIGINATING CARRIER FREIGHT BILL NUMBER	INTERLINE PRO DATE	DELIVERING CARRIER	SEFL ROUTE FM2	
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
1		CTN 510 DESIGN CATALINA CATALINA & KING PLATFORM BED 83.1X42.9X4.33 IT-79300 CL85		111		
1		CTN MADISON PARK AURICBEAM ABSTRACT & GOLD FOIL FRAMED EMBELLISHED CANVAS 32.29X2.96X32.88 IT-76580-5 CL175		9		
1		CTN INK & IVY PATHS COLLIDE FRAMED & CARVED RESIN DIMENSIONAL WALL DECOR 37.88X5.12X31.89 IT-76580-5 CL125		26		
3		TOTAL		146		
<p>*** ALL WEIGHTS IN LBS *** ADDITIONAL INFORMATION ATTENTION OF : JONI GREESON DELIVER BY THIS DATE : 062124 LOAD ID NUMBER : 478382299 CONSIGNEE PHONE : 512 347 1616 PURCHASE ORDER : 20795779 REFERENCE NUMBER : 207957790X REFERENCE NUMBER : 44918 SHIPMENT NUMBER : NS SHIPPER PHONE NUMBER : 912 507 7881 SHIPPER PHONE NUMBER : 912 875 2828 ***** ADDITIONAL DELIVERY STOP INFORMATION ***** OSD EXCEPTION: Delivered Damaged EA NUMBER: 2981 PIECES: 1 Value of Goods: \$329.65 SHRINK WRAP INTACT: NO SHRINK WRAP COLOR: OTHER QLR- NO AUDIT- YES. hole in box w/ frame, cracked bed frame. item# 5DS115-0008. 2 picture frame has a hole in the back, box was intact. item# 1195B-0159 value \$55.00 and MP95C-0285 value \$42.07 ***** DRIVER ARRIVED AT 06/17/2024 10:14 DRIVER DEPARTED AT 06/17/2024 10:57 *****</p>						

PRO BARCODE		TOTAL PIECES 3	WEIGHT 146	* PREPAID *
349447373		0 + 3 = 3	TOTAL COLLECT →	
SIGNATURE 		LAT/LONG 30.2092815, -97.7470321		
PRINT MICHAEL ENGLER		DRIVER # 66264	PAYMENT OF FREIGHT CHARGES DUE WITHIN 15 DAYS	
		DATE 06/17/24	TIME 10:14	

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED BY