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An Aradest Company

TERMINAL 410-796-8800

12/23/24 09:23

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SHIPPER'S NO. NS CRN SEE BELOW

PICKUP DATE 12/13/24	CODE TO 048D	PO. NO. 20830685	NO. OF P.O.'S 000000-0000	ROUTING 66V SAV-BAL	FREIGHT BILL NO. 087655594
SHIPPER SHIP8-SD3 HONORINA LEAUPEPE 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH GA 31407			CONSIGNEE 000000-0000 BELLE PATRI JENNIFER LANE 8895 MCGAW RD COLUMBIA MD 21045		

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
	FURNITURE OR FURNITURE PARTS, IN BXS OR CRTS: 6-8 PCF, CL 125 ITEM 079300-05U FURNITURE OR FURNITURE PARTS, IN BXS OR CRTS: 8-10 PCF, CL 70 ITEM 079300-06U ITEM 079300-05V - RATING CMDTY CONS PHONE: 410-401-4115 / SORT G OR SEGREGAT G CHRGS PBLINFO:LTLKC1@CHROBINSON.COMJLAHOME@CHROBINSON.COMDEL MON-FRI 11AM-3PM / SORT'G OR SEGREGAT'G CHRGS G.O. CUSTOMER SERVICE SHIPPER PHONE: 912-875-2828 // FUEL SURCHARGE	2,165		ARR SEG CUSTSVC FSC

BILL TO TPB 165104-2811	COD AMOUNT	FB 152028 TAR ABF8899 OZIP 31407 DZIP 21045 SPEC. HAND.	PAY THIS AMOUNT
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REV CUBE 0320	DATE DELIVERY DUE	DRIVER	PAY DATE	REMIT TO
YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.				X BY (CUSTOMER'S SIGNATURE)



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PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
	CRN: 087989776 CRN: 20830685 CRN: 20830685 OX CRN: 498921740 ABF MEASURED CUBE: 320.000 CUFT			

Big box and other box is damaged and was unable to get other (large) box out of the truck because it was jammed in the truck and unable to get it out.

BILL TO TPB 165104-2811	COD AMOUNT	FB 152028 TAR ABF8899 OZIP 31407 DZIP 21045 SPEC. HAND.	PAY THIS AMOUNT
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order rejected!

REV CUBE 0320	DATE DELIVERY DUE	DRIVER	PAY DATE	REMIT TO
YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.				X BY (CUSTOMER'S SIGNATURE)



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Terminal 410-796-8800

SHIPPER'S NO. NS CRN SEE BELOW

PICK UP DATE 12/13/24	CODE TO 048D	PO. NO. 20830685	NO. OF PO.'S 1	ROUTING 66V SAV-BAL	FREIGHT BILL NO. 087655594
SHIPPER SHIP8-SD3 HONORINA LEAUPEPE 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH GA 31407			CONSIGNEE 000000-0000 BELLE PATRI JENNIFER LANE 8895 MCGAW RD COLUMBIA MD 21045		

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
	*APPT: MONDAY 12/23 1100-1500 *CONTACT: VANESSA *PHONE: 410-401-4115 *NOTES FOLLOW: *CONTACT INFORMATION - Big box and other box is damaged and was unable to get box (large) out of the truck because it was jammed in there. *BRIAN BUTLER *BRIAN BUTLER *HONORINA LEAUPEPE *HONORINA LEAUPEPE *JENNIFER LANE *JENNIFER LANE *TE 8664009228 *TE (912) 875-2828 *TE (410) 401-4115 *IF PROBLEMS: CH ROBINSON *PHONE: 866-400-9216 ***HAVE MANPOWER TO OFFLOAD**			

BILL TO TPB 165104-2811	COD AMOUNT	RB 152028 TAR ABF8899 OZP 31407 DZP 21045 SPEC. HAND.	PAY THIS AMOUNT
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Order rejected!

CUBE 0320	DELIVERY DUE	DRIVER	DATE	YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.
				CONSIGNEE BY (CUSTOMER'S SIGNATURE) X



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Terminal 410-796-8800

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PICK UP DATE 12/13/24	CODE TO 048D	PO. NO. 20830685	NO. OF PO.'S 1	ROUTING 66V SAV-BAL	FREIGHT BILL NO. 087655594
SHIPPER SHIP8-SD3 HONORINA LEAUPEPE 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH GA 31407			CONSIGNEE 000000-0000 BELLE PATRI JENNIFER LANE 8895 MCGAW RD COLUMBIA MD 21045		

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
32 CTN	TOTAL IND PIECES: 32 FURNITURE OR FURNITURE PARTS, IN BXS OR CRTS: 6-8 PCF, CL 175 ITEM 079300-05, MATS OR MATTING, FLOOR, NOI, NMFC 70970-05 CL 92.5 FURNITURE OR FURNITURE PARTS, IN BXS OR CRTS: 6-8 PCF, CL 100 ITEM 079300-05 FURNITURE OR FURNITURE PARTS, IN BXS OR CRTS: 4-6 PCF, CL 175 ITEM 079300-04U FURNITURE OR FURNITURE PARTS, IN BXS OR CRTS: 6-8 PCF, CL 70 ITEM 079300-05			

BILL TO TPB 165104-2811	COD AMOUNT	RB 152028 TAR ABF8899 OZP 31407 DZP 21045 SPEC. HAND.	PAY THIS AMOUNT
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CUBE 0320	DELIVERY DUE	DRIVER	DATE	YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.
				CONSIGNEE BY (CUSTOMER'S SIGNATURE) X