Tracing Report for 087699697

2/7/2025 11:34 AM CST
Pete Bainbridge

Shipper

Acct #: 000000-0000
Station: 087-SAV
FIPS: 1362328

Ship8-Sd3
Honorina Leaupepe
311 International Trade Pkwy
Port Wentworth, GA 31407
US

Consignee

Acct #: 191448-0001
Station: 039D-MKE
FIPS: 5584250

Steinhafels Corporate Center
Steinhafels Corporate Center
W231n1013 County Road F
Waukesha, WI 53186
US

Third Party

Acct #: 165104-2811
FIPS: 2718116

Chrltl
14701 Charlson Road Suite 2100
Eden Prairie, MN 55347
US

Bill Detail

Origin: 087-SAV
Current:
Destination: 039D-MKE
Due Date: 02/10/2025
Pickup Date: 01/21/2025 16:53

Appointment: 02/03/2025 09:00-11:00. Notified Resse on 01/28/2025.
Status Code: In Transit

Your shipment has been delayed. We are working to provide an updated ETA as quickly as possible.

PO

20838171 (2 CTNS, 108 WGT)

CRN

20838171 OX, 3-0108501, 502826964

BOL

502826964

Bill Summary

2 CTN	FURNITURE OR FURNITURE PARTS, IN BXS		
	OR CRTS: 2-4 PCF, CL 175		
	ITEM 079300-03		108
	NOTEN,*RMV*,DELON,THRD		
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ	
	/ PACKING LIST REQUIRED	PKG	
	/ ARRIVAL NOTICE	ARR	
	/ SORT'G OR SEGREGAT'G CHRGS	SEG	
		PBL	
	FX 262 436 4603		
	PBL		
	INFO:LTLKC1@CHROBINSON.COMJLAHOME@CHR		
	OBINSON.COM		
	/ SHIPPER LOAD AND COUNT	SLC	
	/ 3RD PARTY BILL- 165104-2811,2718116	TPB	
	NOTEN,*WRITE*,CUSTSVC,THRD		
	G.O. CUSTOMER SERVICE	CUSTSVC	
	NOTEN,*WRITEN*,FRZEMBG,{IB,ALL}		

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	/ FREEZE EMBARGO POINTS	FRZEMBG
	SHIPPER PHONE: 912-875-2828	
C	*PAY BY 02/08/25	
C	*EBS*	
	NOTEN,*WRITE*,FSC,{OB,ALL}	
	NOTEN,EXECUTED BY apps.dtc.corp/Prici	
	ng/AssetPricing	
	/ FUEL SURCHARGE	FSC