



Midwest Motor Express
 P O Box 1058, Bismarck ND 701-223-1880
 (MIDW)
 www.mmeinc.com



Delivery Receipt

| | |
|---------------------|--------|
| Freight Bill Number | Page |
| 66175086 -9 | 1 of 1 |

| Consignee | PLT | PCS | HM | DESCRIPTION | WGT/LBS | RATE |
|---|-----|-----|----|---|---------|------|
| 4316722 SLC CARPET DISTRIBUTION WAREHOUSE 2301 S 300 W RC WILLEY HOME FURNISHING SOUTH SALT LAKE UT 84115 Received in good order except as noted Show completed firm name and signature Initials not accepted Carrier must be notified within 5 days on all concealed damage <u>DISTRIBUTION W</u> (Received by - Print Name) <u>X</u> (Received by - Signature) Received Date <u>3/7/25</u> | | 1 | | 55 CT DRY GOODS NMFC# 79017 CPH# 801-461-3900 RECVG CONTACT: PH# 801-596-6902 ** WNI @ SAV ** ** DIMENSIONED @ SAV ** | 497 | |
| STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE | | | | | | |

| | | | |
|---|---|-----|-----|
| 3954790 SAV SHIP8 SD2 550 NORTHPORT PKWY PORT WENTWORTH GA 31407 | 1 1 TTL (1 on 1 PLT) *PREPAID Inside Delivery ___ Residential Delivery ___ Sort & Seg ___ Paid by Ship/3P ___ Cons ___ Liftgate ___ Construction Site ___ Charge ___ Cash \$ ___ Check # ___ | 497 | PPD |
|---|---|-----|-----|

| | | | |
|---------------------------------------|---------------------------------------|------------------|--------------|
| Pickup Date | 2025-02-21 | Beyond Route/At | |
| PO Number | 20845162 | Prior Carrier/FB | |
| BOL Number | 506164649 | From | OUR To |
| Apt Contact | | | |
| Apt Date | 2025-03-07 After 07 00A Before 07 00A | Phone | 800-000-0000 |
| Delivered By Driver | <u>SP.</u> | Delivery Trailer | |
| | (Print Name) | | |
| Date/Time | <u>3/7/25</u> | Pieces | <u>1</u> |
| Date/Time Printed 2025-03-07 08 10 45 | | | |

APPOINTMENT DELIVERY REQUIRED
DELIVER BY 03/03/2025

M480066