



www.abf.com/abf

An ABF Company TERMINAL 517-244-1160

01/18/22 07:05 PAGE 1 OF 3

SHIPPER'S NO. SEE BELOW CRN SEE BELOW

PICK UP DATE 01/13/22 CODE TO 295D SEE BELOW NO. OF P.O.'S 6

SHIPPER E T BROWNE  
C/O ABF DOCK SC-034  
1900 LINCOLN HIGHWAY  
SAUK VILLAGE IL 60411

CONSIGNEE 141789-0008  
WAL-MART DC 6043A-ASM  
492 JONESVILLE ROAD  
COLDWATER MI 49036

PECES 2

DESCRIPTION TC BE 01/15-01/18 BY 2359

DUE = TC BE 01/15-01/18 BY 2359

APPT REQUIRED \*

NOTES FOLLOW:

SEC AND SHDL ARE PREAPPROVED BY

NETP/LAND LINK

\*OSD ISSUES IMMEDIATELY CONTACT

\*MIKE LAPPKE 732-899-4242 X221 OR

\*ETBROWN@LAND-LINK.COM

\*\* COMMITTED TO DELIVER BY: 23:59 \*

\*\* SEE SPECIAL HANDLING FORMAT 'HANDL'

TOTAL IND PIECES: 503

OF 503 CS

TOILET PREPARATIONS, NOI, IN BXS, CL 70

DRS OR PKGS: 15 PCF OR GREATER, CL 70

ITEM 059420-03

G.O. CUSTOMER SERVICE

SEB 141789-P003

COO AMOUNT

REMIT TO

P 1

TC 01/15-01/18 DATE

DELIVERY DATE

DRIVER

CONSIGNEE

BY (CUSTOMER'S SIGNATURE)

YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.



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SHIPPER'S NO. SEE BELOW CRN SEE BELOW

PICK UP DATE 01/13/22 CODE TO 295D SEE BELOW NO. OF P.O.'S 6

SHIPPER E T BROWNE  
C/O ABF DOCK SC-034  
1900 LINCOLN HIGHWAY  
SAUK VILLAGE IL 60411

CONSIGNEE 141789-0008  
WAL-MART DC 6043A-ASM  
492 JONESVILLE ROAD  
COLDWATER MI 49036

PECES 2

DESCRIPTION

/ CONSIGNEE UNLOAD

/ CUST DELIVERY TO CARRIER DOCK

/ SHIPPER LOAD AND COUNT

/ PRICING QUOTE

/TIME CRITICAL SHIPMENT

/TIME CRITICAL SERVICE PREMIUM

// FUEL SURCHARGE

BL: 524835

BL: 524841

CRN: NS

CRN: 0729343

CRN: 356489

CRN: 4074278095

SEB 141789-P003

COO AMOUNT

REMIT TO

P 1

TC 01/15-01/18 DATE

DELIVERY DATE

DRIVER

CONSIGNEE

BY (CUSTOMER'S SIGNATURE)

YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.



|                               |                |
|-------------------------------|----------------|
| DC 6043                       | DATE: 01/18/22 |
| PO#                           |                |
| FREIGHT BILL RECEIVED IN FULL |                |
| TRLR# 89237                   | O 0            |
| TOT CS REC 498                | S 3            |
| TOT PLTS 2                    | D 0            |
| TOTAL CASES REJECTED R 0      |                |
| REASON                        |                |
| REC# 222980-081               |                |
| RECD BY: 5768                 |                |
| DRV HELPED UNLOAD: 8          | NW             |

|                                                                 |               |                |                           |           |
|-----------------------------------------------------------------|---------------|----------------|---------------------------|-----------|
| CUBE 0064                                                       | DELIVERY DATE | TC 01/15-01/18 | DATE                      | PRIOR PRO |
| DELIVERY DATE                                                   | DRIVER        | CONSIGNEE      | BY (CUSTOMER'S SIGNATURE) |           |
| YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS. |               |                |                           |           |

|             |        |                 |
|-------------|--------|-----------------|
| RB          | 800166 | PAY THIS AMOUNT |
| TAR         | ARC610 |                 |
| OZP         | 60411  |                 |
| DZP         | 49036  |                 |
| SPEC. HAND. |        |                 |



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PAGE 3 OF 3

SHIPPER'S NO. SEE BELOW  
C/O ABF DOCK SC-034  
1900 LINCOLN HIGHWAY  
SAUK VILLAGE IL 60411

CRN SEE BELOW  
NO. OF P.O.'S

01/13/22 295D SEE BELOW  
141789-0008

034672117

PH 517-279-3725

SHIPPER  
E T BROWNE  
C/O ABF DOCK SC-034  
1900 LINCOLN HIGHWAY  
SAUK VILLAGE IL 60411

ROUTING 2  
CONSIGNEE 000562-1017  
WAL-MART DC 6043A-ASM  
492 JONESVILLE ROAD  
COLDWATER MI 49036

DESCRIPTION  
CRN: 524835  
CRN: 524835  
CRN: 524841  
CRN: 956924  
PO: 4074278095  
STORE# 6043A  
PCS 344  
PO: 6975335005  
STORE# 6043A  
PCS 159  
ABF MEASURED CUBE: 64.170 CUFT

WEIGHT (LBS.)  
1496 LB  
1028 LB

RATE

CHARGES

2  
BILL TO  
TOTALS FREIGHT BILL NO  
SFB 141789-P003

034672117  
GROSS AMOUNT

2,524 PREPAID  
RB 800166  
TAR ARC610  
OZP 60411  
DZIP 49036  
SPEC. HAND.

PAY THIS AMOUNT  
0.00

RECEIVED  
CUBE 0064  
DELIVERY DATE TC 01/15-01/18  
DELIVERY DATE

PAY  
PRIOR PRO DATE  
TAXER

REMIT TO

"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS."

CUST HELP UNLD? Y \_ N \_

CONSIGNEE

BY (CUSTOMER'S SIGNATURE)