

DELIVERY RECEIPT



PRO NO 7067902-00	SHIP DATE 08/16/2023	COD AMOUNT ** \$0.00 **
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CONSIGNEE MBUSI CENTRAL STORES 17940 HWY 11 NORTH GATE 13 DOCK E29.1 VANCE, AL 35490				SHIPPER LENZE AMERICAS 630 DOUGLAS ST UXBRIDGE, MA 01569				BILL TO AVERITT 1415 NEAL ST COOKEVILLE, TN 38501			
REFERENCE NO 14659226		PO NO		ORIGIN SUT	DEST SUT	ORIG CARRIER	ORIG REF#	DEST CARRIER AVRT	DEST REF# 0039078774		
H	PALLETS	PIECES	DESCRIPTION OF COMMODITIES				CLASS	WEIGHT	RATE	CHARGES	
	1	1	GEAR MOTOR AVERITT TO BILL CONSIGNEE				65	1116			
TOTAL 1		TOTAL 1	APPOINTMENT INFO					TOTAL 1116	TERMS COLLECT	TOTAL	
PCS DELIVERED:		IN DEL	LIFTGATE	SORT/SEG	RESID	TIME IN:		RECEIVED DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED. <small>Concealed damage must be reported within 5 days. All freight bills must be paid within 15 days.</small>			
DRIVER NAME / SIGNATURE:			DATE DELIVERED:		TIME OUT:		SIGNATURE: _____				
							PRINTED NAME: _____				

AVERITT
08-18-23
SHIPPER LOAD & COUNT

Top portion to be kept by Driver as proof of delivery.

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TOTAL 1		TOTAL 1	APPOINTMENT INFO					TOTAL 1116	TERMS COLLECT	TOTAL	

Thank you for shipping with us!
The Ross Express fuel surcharge will increase to 27% effective 8/22.

Bottom portion to be kept by consignee.

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