

Con-way
FREIGHT

WWW.CON-WAY.COM/FREIGHT

**CONSIGNEE
COPY****INVOICE NUMBER**

REFER TO THIS NUMBER

EQUIP. NUMBER 441-3331	DATE 8/26/14	ORIGIN NAT	OUR REVENUE	ADVANCE	BEYOND	DESTINATION NAT	INVOICE NUMBER 588-858664
CONSIGNEE CITY OF REFUGE 1300 JOSEPH E BOONE BLVD NW ATLANTA, GA 30314-2032			DNT STRK		SHIPPER'S NUMBER 03600005094147018 PO# CITY OF REFUGE		
SHIPPER KIMBERLY CLARK % EXEL LOGISTICS 340 WESTRIDGE PKWY MCDONOUGH, GA 30253-3006			INVOICE NUMBER 588-858664		Rob Parent		

BILL TO 	
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# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
2		PCS TISSUES FACIAL CLEAN TOWELS CLASS 70	20		
4		PCS TOILET PAPER IN ROLL 154412-1 CLASS 925	49		
2		PCS PAPER TOWELS ROLLS 154415-3 CLASS 175	33		
4		PCS CLOTH NON WOVEN FIB 49290 CLASS 70	50		
3		PCS SANITARY NAPKINS OR 59230-1 CLASS 200	12		

☐ INSIDE DELIVERY ☐ LIFT GATE SERVICE ☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION/UTILITY SITE

SHRINK WRAP
INTACT?
☐ YES ☐ NO ☐ N/A

DUNS # 10-315-1007

LEAVE THIS COPY WITH CONSIGNEE SUBJECT TO THE TERMS AND CONDITIONS HEREIN, AND TARIFF CNWY 199 IN EFFECT ON DATE OF SHIPMENT
DESCRIBED FREIGHT IN GOOD CONDITION UNLESS MARKED OTHERWISE

2**Con-way**
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EQUIP. NUMBER CONTINUATION BILL PAGE 2 OF 3	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	INVOICE NUMBER 588-858664
CONSIGNEE							SHIPPER'S NUMBER
SHIPPER							INVOICE NUMBER

BILL TO 	
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# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
15		HCD HIGH COST DELIVERY REGION SRCHG TOTAL KIM 03600005094147018, RA# 4500321049, SI 509414701, 58 2299-SJ01, 59 999999999, 93 2299-SJ01, 94 999999999 BL# 509414701 SHCI K012 PLEASE CONTACT NANCY HAYNES WITH CON-WAY 817-514-1382 WITH ALL	172		PPD

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SHRINK WRAP
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CONTINUED**2**