

INVOICE COVER SHEET

Company: 001

Vendor: 30000210

Invoice: 00708141

Processor: elandiaz

U6196782

Signatures

- Over \$50K
- Over \$100K
- Over \$500K
- Over \$1M
- BDR Reversed
- F-44 Clearing

Comments:



001 02775821492019

Remit To:
 C.L. Services, Inc.
 CL Services Inc
 PO BOX 745031
 Atlanta, GA 30374-5031
 USA



C.L. Services, Inc.
 The Proresponsive® 3PL

Bill To:
 Costco Wholesale
 Elan Diaz
 ATTN FREIGHT DEPT: PO BOX
 34715
 ISSAQUAH, WA 98125
 United States

Billing Number 00708141
 Load Number Load-286963
 Billing Date 3/8/2019
 Billing Due Date 4/9/2019
Amount Due \$2,650.00

PO Number: 002621207669, 002621226412

Order Number: 1719626

Shipper (Stop 1)

Century Warehouse
 4091 Southmeadow Pkwy W STE 150
 Atlanta, GA 30349

Arrival Date: 01/02/2019
 Departure Date: 01/02/2019

Consignee (Stop 2)

ATLANTA DRY
 4250 S Fulton Pkwy
 College Park, GA 303492587

Arrival Date: 01/03/2019
 Departure Date: 01/03/2019

Shipment Information (Stop 2)

Handling Unit	Package	Weight	HM(X)	Commodity Description	LTL Only NMFC #	NMFC Class
Qty	Type	Qty	Type			
		20500 lbs		dry goods		

Transportation Fees

Comment	Total
Rework	\$750.00
Redelivery	\$1,100.00
Layover	\$800.00

Total \$2,650.00
 Credit Applied 0.0
 Amount Paid \$0.00

Amount Due \$2,650.00

C.L. SERVICES, INC APPRECIATES YOUR BUSINESS. PAYMENT TERMS 30 DAYS. PROMPT PAYMENT IS APPRECIATED.
 LATE PAYMENTS SUBJECT TO 1.5% FINANCE CHARGE PER MONTH. FOR YOUR CONVENIENCE C.L SERVICES, INC.
 OFFERS ELECTRONIC INVOICING. CONTACT ACCOUNTING DEPARTMENT AT 800-533-3922 FOR DETAILS. ANY PAYMENTS
 MADE VIA CREDIT CARD WILL BE SUBJECT TO A 3% PROCESSING FEE.

0552100
 ETE Co
~~\$2,650.00~~ 1325
 2620014-1400046
 002621207669
 FRTA020

0552100
 ETE Co
 1325
 2620014-1400046
 002621226412
 FRTA020


C.L. Services, Inc.
 CL Services Inc
 PO BOX 745031
 Atlanta, GA 30374-5031
 USA



C.L. Services, Inc.
 The Responsive® 3PL

Proof of Delivery

Date: 12/19/2018 10:45:43 AM **Bill of Lading** Page 1 of 1

SHIP FROM Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: 8592100 FOB: <input type="checkbox"/>		Bill of Lading Number: 00757163000278565  (402)08757163000278565 CARRIER NAME: CL SERVICES Responsible Acct.No _____ Trailer number: 729 Seal number(s): 22413425 SCAC: CYOC Pro Number: 830-09																																											
SHIP TO Name: COSTCO ATLANTA DRY Location #: 0262 Address: 4250 S. FORTON PARKWAY 3262 City/State/Zip: COLLEGE PARK, GA 30349 CIP#: _____ Dept: 14 FOB: <input type="checkbox"/>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: _____ Master Bill of Lading: with attached <input type="checkbox"/> underlying B/Ls of Lading _____ Appointment Time: 1:00 AIA Actual Driver Arrival Time: 9:30 Driver Departure Time: 10:50																																											
THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS: Packing List Attached		CUSTOMER ORDER INFORMATION <table border="1"> <thead> <tr> <th>CUSTOMER ORDER NUMBER</th> <th># PKGS</th> <th>WEIGHT</th> <th>PALLET(S)</th> <th>ADDITIONAL SHIPPER INFO</th> </tr> </thead> <tbody> <tr> <td>007021207866</td> <td>60</td> <td>12301.20</td> <td>Y N</td> <td></td> </tr> <tr> <td>Grand Total</td> <td>60</td> <td>12301.20</td> <td></td> <td></td> </tr> </tbody> </table>		CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET(S)	ADDITIONAL SHIPPER INFO	007021207866	60	12301.20	Y N		Grand Total	60	12301.20																													
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET(S)	ADDITIONAL SHIPPER INFO																																									
007021207866	60	12301.20	Y N																																										
Grand Total	60	12301.20																																											
CARRIER INFORMATION <table border="1"> <thead> <tr> <th>HANDLING UNIT</th> <th>PACKAGE</th> <th>WEIGHT</th> <th>H.M. (X)</th> <th>COMMODITY DESCRIPTION</th> <th>PACKAGE</th> </tr> <tr> <th>QTY</th> <th>TYPE</th> <th>QTY</th> <th>TYPE</th> <th></th> <th>NAFC #</th> </tr> </thead> <tbody> <tr> <td>30</td> <td>Pallet</td> <td></td> <td></td> <td>Pallet</td> <td></td> </tr> <tr> <td></td> <td></td> <td>60</td> <td>ctns</td> <td>Pet Accessories or Furniture</td> <td>2071</td> </tr> <tr> <td>30</td> <td>GU</td> <td></td> <td></td> <td></td> <td>500</td> </tr> <tr> <td></td> <td></td> <td>13801.20</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6">Grand Total</td> </tr> </tbody> </table>		HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE	QTY	TYPE	QTY	TYPE		NAFC #	30	Pallet			Pallet				60	ctns	Pet Accessories or Furniture	2071	30	GU				500			13801.20				Grand Total						COMMODITY DESCRIPTION: Pet Accessories or Furniture Package: 2071, 500	
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE																																								
QTY	TYPE	QTY	TYPE		NAFC #																																								
30	Pallet			Pallet																																									
		60	ctns	Pet Accessories or Furniture	2071																																								
30	GU				500																																								
		13801.20																																											
Grand Total																																													

*1st Load: Carrier - Black Link
 Trailer - 998245
 Seal - 15459501
 30 Pallets*

*12-26-18
 60
 LX*

*2nd Load
 Carrier - Vattam Trans.
 Trailer - 1125
 Seal - 15459509
 30 Pallets*

X

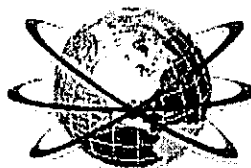
COD Amount: _____
Fee Terms: Collect: Prepaid:
 Customer check acceptable:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

RECEIVED: This bill of lading is a receipt for the goods described herein. It is subject to the terms and conditions of the bill of lading contract and the applicable law. The carrier shall not be liable for loss or damage to the goods unless the bill of lading is marked as such. The carrier shall not be liable for loss or damage to the goods unless the bill of lading is marked as such. The carrier shall not be liable for loss or damage to the goods unless the bill of lading is marked as such.

SHIPPER SIGNATURE / DATE _____ 12/19/18	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE _____ 12/19/18
--	--	--	---

C.L. Services, Inc.
CL Services Inc
PO BOX 745031
Atlanta, GA 30374-5031
USA



C.L. Services, Inc.
The Prospanive® 3PL

Proof of Delivery

DOOR: **308** ATLANTA ORY
APP TIME: 8:30 ARR TIME: 1/03/19
IN TIME: 6:32 OUT TIME: 8:18
2621226412 2621226412
45848-11 45848-12
SEAL: BL/TRL:
RECVR: NICOLE KIMBRO
002621226412 COMMENTS:
PO: 2621226412 DID NOT
SHIP. NK
THIS MAY ARRIVE AT A
LATER APPT. NK
VERIFIED LW

PAGE 1 OF 1



0026210319083009

DOOR: **308** ATLANTA ORY
APP TIME: 8:30 ARR TIME: 1/03/19
IN TIME: 6:32 OUT TIME: 8:18
2621226412 2621226412
45848-11 45848-12
SEAL: BL/TRL:
RECVR: NICOLE KIMBRO
002621226412 COMMENTS:
PO: 2621226412 DID NOT
SHIP. NK
THIS MAY ARRIVE AT A
LATER APPT. NK
VERIFIED LW

PAGE 1 OF 1



0026210319083009

C.L. Services, Inc.
CL Services Inc
PO BOX 745031
Atlanta, GA 30374-5031
USA



C.L. Services, Inc.
The Proresponsive[®] 3PL

Proof of Delivery

#32019

C.L. Services Inc Mail - Accessorials Approved/Denied for Load #1719626

C.L. Services, Inc.

Chase Sinclair <csinclair@clservicesinc.com>

Accessorials Approved/Denied for Load #1719626

1 message

info@costcotraffic.com <info@costcotraffic.com>
To: costco@clservicesinc.com
Cc: syscba@allentund.com

Fri, Dec 28, 2018 at 9:39 AM

Dear CL SERVICES DRY-WET,

This is to inform you that below Accessorials have been approved/denied for Load # 1719626 having PO # 2621207669, 2621226412

Approved Accessorials:

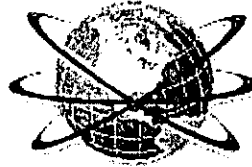
Layover (\$) : 800.00
Redelivery Charge (\$) : 1,100.00
Rework Charge (\$) : 750.00

Denied Accessorials:

Costco Wholesale
costcotraffic@costco.com
(770) 905-8968

(This is a system generated email, and we ask that you do not reply to it. If you have any questions, or if you have received this email in error, please contact Costco Wholesale so that we can arrange for correct delivery.)

C.L. Services, Inc.
 CL Services Inc
 PO BOX 745031
 Atlanta, GA 30374-5031
 USA



C.L. Services, Inc.
The Prospanive® 3PL

Proof of Delivery

PACKING LIST
 PAGE 1 OF 1

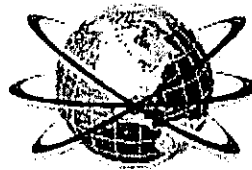
Order No.: 4994472 Order Date: 12/31/2018 Customer: COSTCO ATLANTA DRY Customer PO No.: 602621297669

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: COSTCO WHOLESALE P.O. BOX 24535 VENDOR NUMBER: 85521-410 SEATTLE, WA 98124-1622	SHIP TO: COSTCO ATLANTA DRY 4250 S. FULTON PARKWAY COLLEGE PARK, GA 30346	Shipping Date: 12/19/2018
--	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1259386	000058216	008818701475	4S Square Tubed Pet Nipper As	EA	1	60	60	60	60

Total Weight: 12301.2
 Total Quantity Ordered: 60
 Total Cartons Ordered: 60
 Total Quantity Shipped: 60
 Total Cartons Shipped: 60

C.L. Services, Inc.
 CL Services Inc
 PO BOX 745031
 Atlanta, GA 30374-5031
 USA



C.L. Services, Inc.
 The Prospanive® 3PL

Proof of Delivery

SHIP FROM		SHIP TO	
Name: FIVE COMPANY LTD	Address: 271 Hansen Way	Name: COSTCO ATLANTA DRY	Address: 4250 S. FULTON PARKWAY
City/State/Zip: Winston GA 30378	Phone:	City/State/Zip: COLLEGE PARK, GA 31206	Phone:
Vendor: 0082430	FOB: <input type="checkbox"/>	City: M	FOB: <input type="checkbox"/>

Bill of Lading Number: 00757163000278565	
CARRIER NAME: CL SERVICES	
Trailer number: 725	
Seal number(s): 24113423	
SCAC: CVOCC	
Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	Address:
City/State/Zip:	Special Instructions:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise):	
Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
3rd Party: <input type="checkbox"/>	
Master Bill of Lading: <input type="checkbox"/> with attached underlying Bills of Lading	
Appointment Time: 1:00 AM	Actual Driver Arrival Time: 9:30 AM
Driver Departure Time: 10:50 AM	

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALETT/SLIP	ADDITIONAL SHIPPER INFO
0000000000	60	13391.20	Y	N
Grand Total	60	13391.20		

HANDLING UNIT	PACKAGE	WEIGHT	N.M. (X)	COMMODITY DESCRIPTION	PACKAGE
QTY	TYPE	QTY	TYPE		NWMC #
30	Pallet	30	60	Pallet	
		60	60	Pet Accessories or Furniture	2071
		60	60		300
Grand Total					

1st Load - Carrier - Black Link
 Trailer - 996245
 Seal - 15459501
 (30 Pallets)

12-26-18
 (60)
 LK

2nd Load
 Carrier - Vattam Trans.
 Trailer - 1125
 Seal - 15459509
 (30 Pallets)

1-2-19
 *Vattam Trans.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).	
SHIPPER SIGNATURE / DATE: <i>[Signature]</i> 12/20/18	
CARRIER SIGNATURE / PICKUP DATE: <i>[Signature]</i> 12/19/18	

C.L. Services, Inc.
 CL Services Inc
 PO BOX 745031
 Atlanta, GA 30374-5031
 USA



C.L. Services, Inc.
 The Proresponsive® 3PL

Proof of Delivery

Date: 12/19/2019 10:46:43 AM **Bill Of Lading** Page 1 of 1

SHIP FROM		Bill of Lading Number: 0675716300278585	
Name: E & E COMPANY, LTO		Barcode: (402)0675716300278585	
Address: 221 Harsch Way		CARRIER NAME: CL SERVICES	
City/State/Zip: Woodland, CA 95778		Responsible Acct. No:	
SID#		Trailer number: 729	
PHONE:		Seal number(s): 22413428	
VENDOR: 6552103		SCAC: CVQC	
FOB: <input type="checkbox"/>		Pro Number: g30 09	
SHIP TO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) 305	
Name: COSTCO ATLANTA DRY		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address: 4250 S. FULTON PARKWAY		Trailer Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip: COLLEGE PARK, GA 30349		Appointment Time: 1:00 AM	
CID#		Actual Drive Arrival Time: 9:30 PM	
Dept: 14		Driver Departure Time: 10:50 PM	
FOB: <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO			
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS: Packing List is Attached			
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
002621207609	60	12301.20	
Grand Total	60	12301.20	
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE	H.M. (X)	PACKAGE
30	Pallet		NMFC # CLASS
	50	12301.20	Pallet
	60	13801.20	Pel Accessories or Furniture
			2071 300
			Grand Total

1st Load - Carrier - Black Link
 Trailer - 996245
 Seal - 15459501
 30 Pallets
 12-26-18
 60
 LL

Where the bill is dependent on a bill of lading, the shipper is required to state, specifically, in writing the agreed or assumed value of the property as follows:
 The agreed or assumed value of the property, as stated, shall be the value of the property as stated and shall not be exceeded.

COD Amount: _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED: Subject to the terms, conditions, rates or contracts that have been assigned to this bill of lading between the carrier and shipper, it applies to the shipper, consignee and receiver of the goods, and the carrier shall be liable for the goods as received and delivered, and the carrier shall be liable for the goods as received and delivered, and the carrier shall be liable for the goods as received and delivered, and the carrier shall be liable for the goods as received and delivered.

SHIPPER SIGNATURE / DATE: *[Signature]* 12/19/18
 Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/Pallets used by consignee By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE: *[Signature]* 12-19-18
 Carrier acknowledges receipt of the goods as described hereon. Carrier shall be liable for the goods as received and delivered, and the carrier shall be liable for the goods as received and delivered, and the carrier shall be liable for the goods as received and delivered, and the carrier shall be liable for the goods as received and delivered.