

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

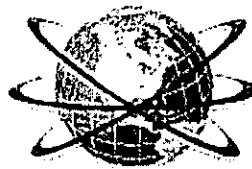
Amount Due \$2,650.00

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.

6552100
ETE Co
~~\$2,650.00~~ 1325
2620014-1400046
002621207669
FRTA020

6552100
ETE Co
1325
2620014-1400046
002621226412
FRTA020

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C.L. Services, Inc.
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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: 8592160		Bill of Lading Number: 00751163000278565 (402)08757163000278565 CARRIER NAME: CL SERVICES Responsible Acct.No: Trailer Number: 729 Seal number(s): 22413425 SCAC: CYOC Pre Number: 830-09	
SHIP TO Name: COSTCO ATLANTA DRY Address: 4250 S. FORT TON PARKWAY City/State/Zip: COLLEGE PARK, GA 30349 CID#: Dept: 14		Location #: 0262 Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: ☐ Collect: ☒ 3rd Party: ☐ (check box) Master Bill of Lading: with attached underlying B/Ls of Lading Appointment Time: 1:00 ATA 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		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: ☐ Collect: ☒ 3rd Party: ☐ (check box) Master Bill of Lading: with attached underlying B/Ls of Lading Appointment Time: 1:00 ATA Actual Driver Arrival Time: 9:30 Driver Departure Time: 10:50	

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET(S)	ADDITIONAL SHIPPER INFO
00751163000278565		60	12301.20	Y	
Grand Total		60	12301.20		

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	PACKAGE
QTY	TYPE	QTY	TYPE				NAFC # CLASS
30	Pallet			1500.00		Pallet	
		60	Clms	12301.20		Pel Accessories or Furniture	2071 300
30		60		13801.20			
Grand Total							

1st Load: Carrier - Black Link
 30 Pallets
 Trailer - 998245
 Seal - 15459501
 12-26-18
 60
 LX

2nd Load: Carrier - Vantage Trans.
 30 Pallets
 Trailer - 1125
 Seal - 15459501
 12-27-18
 60
 LX

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)

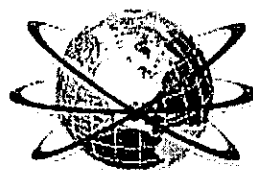
RECEIVED: This bill of lading is subject to the terms and conditions of the contract of carriage, which are incorporated by reference into this bill of lading. The carrier shall not be liable for loss or damage to the goods unless the shipper proves that the loss or damage was caused by the negligence of the carrier or its servants or agents.

SHIPPER SIGNATURE / DATE: *[Signature]* 12/19/18

Trailer Loaded: ☒ By Shipper ☐ By Driver
 Freight Counted: ☒ By Shipper ☐ By Driver ☐ By Driver's Pieces

CARRIER SIGNATURE / PICKUP DATE: *[Signature]* 12/19/18

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



C.L. Services, Inc.
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Proof of Delivery

DOOR: 308 ATLANTA DRY
AP TIME: 8:30 ARR TIME: 1/03/19
IN TIME: 6:32 OUT TIME: 8:18
2621207669 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 APT. NK
VERIFIED LW

PAGE 1 OF 1



00262010319083009

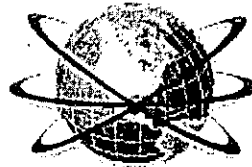
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PAGE 1 OF 1



00262010319083009

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Proof of Delivery

1/3/2019

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@allenlund.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.
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Proof of Delivery

PACKING LIST

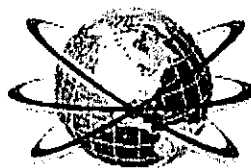
PAGE 1 OF 1

Order No.: 4551472	Order Date: 12/31/2018	Customer: COSTCO ATLANTA DRY	Customer PO No.: 602621207669
SHIP FROM:		BILL TO:	SHIP TO:
E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776		COSTCO WHOLESALE P.O. BOX 34535 VENDOR NUMBER: 65521-410 SEATTLE, WA 98124-1622	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
1250366	000058216	000019201475	48 Square Tapered Pet Nipper As	EA	1	60	60	60	60

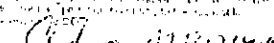
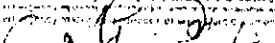
Total Weight:	12301.2
Total Quantity Ordered:	60
Total Cartons Ordered:	60
Total Quantity Shipped:	60
Total Cartons Shipped:	60

C.L. Services, Inc.
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Atlanta, GA 30374-5031
USA

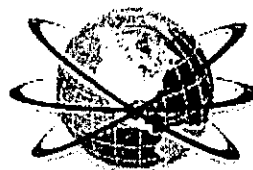


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Proof of Delivery

SHIP FROM		Bill Of Lading		Page 1 of 1	
Name: F & E COMPANY LTD Address: 271 Harrison Ave City/State/Zip: Woburn, MA 01801 Phone: Fax:		Bill of Lading Number: 00757163000278565 			
SHIP TO Name: COSTCO ATLANTA DRY Address: 4250 S. FULTON PARKWAY City/State/Zip: COLLEGE PARK, GA 30740 Phone: Fax:		CARRIER NAME: CL SERVICES Trailer number: 725 Seal number(s): 27413423 SCAC: CVOCC Pro Number:			
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: ☐ Collect: ☒ 3rd Party: ☐ Master Bill of Lading: ☐ with attached underlying Bills of Lading			
SPECIAL INSTRUCTIONS Packing List Attached		Appointment Time: 1:00 AM Actual Driver Arrival Time: 9:30 AM Driver Departure Time: 10:50 AM			
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
C000120700		60	13301.20	Y	
Grand Total		60	13301.20		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	NWCM # CLASS
30	Pallet	30	60	13301.20	Pallet
30	Pallet	30	60	13301.20	Pallet
Grand Total		60	60	13301.20	
1st Load - Carrier - Black Link Trailer - 996245 Seal - 15459501 (30 Pallets) 2nd Load - Carrier - Vantam Trans. Trailer - 1125 Seal - 15459509 (30 Pallets)					
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  12/26/18 Freight Counted: ☒ By Shipper ☐ By Carrier ☐ By Third Party CARRIER SIGNATURE / PICKUP DATE  12-19-18					

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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 Hansen Way City/State/Zip: Woodland, CA 95775 SID#: _____ PHONE: _____ VENDOR: 6552103 FOB: ☐		Bill of Lading Number: 0675716300278565 (402)0675716300278565 CARRIER NAME: CL SERVICES Responsible Acct. No: _____ Trailer number: 729 Seal number(s): 22413428 SCAC: CVOCC Pro Number: _____																															
SHIP TO Name: COSTCO ATLANTA DRY Location #: 0262 Address: 4250 S. FULTON PARKWAY City/State/Zip: COLLEGE PARK, GA 30349 CID#: _____ Dept: 14 FOB: ☐		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: ☒ Collect: ☐ 3rd Party: ☐ ☐ Check box Underlier Bill of Lading: with attached underlying Bills of Lading Appointment Time: 1:00 AM Actual Driver Arrival Time: 9:30 PM Driver Departure Time: 10:50 PM																															
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Grand Total																																	

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

12-26-18
 60
 LK

Where the rate is dependent on volume, shipper is required to state, specifically in writing the agreed or estimated volume of the shipment as follows:
 The signed or dated release of the property is hereby given by the shipper to be not acknowledged.

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 limited liability and/or conditions of contract, to be read in conjunction with the bill of lading and the carrier's tariff and rules. The carrier shall not be liable for loss or damage to the property unless the shipper has signed and dated the bill of lading and the carrier's tariff and rules.

SHIPPER SIGNATURE / DATE
 This is to certify that the above named property is the property of the shipper and is being shipped in accordance with the conditions of the bill of lading and the carrier's tariff and rules.
 Signature: _____ Date: 12/19/18

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☒ By Shipper
☐ By Driver/Pallets used by carrier
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of the property and agrees to deliver it to the consignee in accordance with the bill of lading and the carrier's tariff and rules.
 Signature: _____ Date: 12-19-18

Shopper Signature
 Signature: _____

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