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

Printed: 3/12/2019

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

C.L. Services, Inc.
The Prosponsive® 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)

HandlingUnit Qty	HandlingUnit Type	Package Qty	Package Type	Weight	HM(X)	Commodity Description	LTL Only NMFC #	NMFC Class
				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
E+E Co
~~$2650.00~~ 1325
2620014-140046
002621207669
FRTA020

0552100
E+E Co
1325
2620014-140046
002621226412
FRTA020

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

C.L. Services, Inc.
The Prosponsive® 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: 6592100 FOB: ☐

SHIP TO

Name: COSTCO ATLANTA DRY Location #: 0262
Address: 4250 S. FULTON PARKWAY 0262
City/State/Zip: COLLEGE PARK, GA 30349
CID#:
Dept: 14 FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
Packing List is Attached

Bill of Lading Number: 06757163000278565

(402)06757163000278565

CARRIER NAME: CL SERVICES
Responsible Acct.No
Trailer number: 729
Seal number(s): 22413425
SCAC: CVCC
Pro Number: 830-09

708

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: X 3rd Party:

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1.00 AM/PM	9:30 AM/PM	10.50 AM/PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP Y	PALLET/SLIP N	ADDITIONAL SHIPPER INFO
00202120756O	60	12301.20	Y	N	
Grand Total	60	12301.20			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
30	Pallet			1500.00		Pallet		
		60	ctns	12301.20		Pet Accessories or Furniture	2071	300
30		60		13801.20		Grand Total		

1st Load · Carrier · Black Link
30 Pallets
Trailer · 996245
Seal · 1545950l

12·26·18
60
LX

2nd Load 01·2·19
30 Pallets
Carrier · Vattom Trans.
Trailer · 1125
Seal · 15459509

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, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper Signature

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
CLC 12/19/18

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver/pallets said to contain ☐ 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 Prosponsive® 3PL

Proof of Delivery

DOOR: 308 ATLANTA DRY
1/03/19
APP TIME: 8:30 ARR TIME: 6:32
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 APPT. NK
VERIFIED LW

PAGE 1 OF 1

00262010319083009

DOOR: 308 ATLANTA DRY
1/03/19
APP TIME: 8:30 ARR TIME: 6:32
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 APPT. NK
VERIFIED LW

PAGE 1 OF 1

00262010319083009

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

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

Proof of Delivery

C.L. Services, Inc.

Chase Sinclair <csinclair@clservicesinc.com>

Accessorials Approved/Denied for Load #1719626

1 message

info@costcotraffic.com <info@costcotraffic.com> Fri, Dec 28, 2018 at 9:39 AM
To: costco@clservicesinc.com
Cc: syscba@allenlund.com

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
costcotrafficse@costco.com
(770) 905-8998

(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 Prosponsive® 3PL

Proof of Delivery

PACKING LIST
PAGE 1 OF 1

Order No.: 4991472 **Order Date:** 12/07/2018 **Customer:** COSTCO ATLANTA DRY **Customer PO No.:** 00262120766

SHIP FROM:
E & B COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:
COSTCO WHOLESALE
P.O. BOX 34535
VENDOR NUMBER: 65521-00
SEATTLE, WA 98124-1522

SHIP TO:
COSTCO ATLANTA DRY
4250 S. FULTON PARKWAY
COLLEGE PARK, GA 30349

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	COCOSN8218	696619261475	KS Square Tufted Pet Napper 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 Prosponsive® 3PL

Proof of Delivery

Print: 12/19/2018 10:45:43 AM

Bill Of Lading

Page 1 of 1

SHIP FROM

Name: E & E COMPANY LTD
Address: 271 Harrison Way
City/State/Zip: W. Jopenst, CA 90770
CID#:
PHONE:
VENDOR: 6052430 FOB: ☐

SHIP TO

Name: COSTCO ATLANTA DRY Location #: 0262
Address: 4250 S. FULTON PARKWAY
0262
City/State/Zip: COLLEGE PARK, GA 30349
CID#:
Dept: 14 FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
Packing List is Attached

Bill of Lading Number: 06757163000278565

(402)06757163000278565

CARRIER NAME: CL SERVICES
Responsible Acct.No
Trailer number: 729
Seal number(s): 22413428
SCAC: CVCC
Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid: Collect: X 3rd Party:

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1 00 AM	9:30 AM	10.50 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
0026211297620	60	12301.20	Y	N	
Grand Total	60	12301.20			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
30	Pallet			1500.00		Pallet		
		60	ctns	12301.20		Pet Accessories or Furniture	2071	300
30		60		13801.20		Grand Total		

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

12-26-18
60
LK

2nd Load
1-2-19
Carrier - Vattam Trans.
Trailer - 1125
Seal - 15459509
30 Pallets

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).

Shipper Signature

SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE
12/19/18	☒ By Shipper ☐ By Driver	☒ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/Pieces	12-19-18

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

C.L. Services, Inc.
The Prosponsive® 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: 6552103
FOB: ☐

SHIP TO

Name: COSTCO ATLANTA DRY   Location #: 0262
Address: 4250 S. FULTON PARKWAY
0262
City/State/Zip: COLLEGE PARK, GA 30349
CID#
Dept: 14
FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
Packing List is Attached

Bill of Lading Number: 06757163000278565

(402)06757163000278565

CARRIER NAME: CL SERVICES
Responsible Acct. No:
Trailer number: 729
Seal number(s): 22413420
SCAC: CVQC
Pro Number:

830-09
~~308~~

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid: Collect: X   3rd Party:

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1.00 AM PM	9:30 AM PM	10:50 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
00262 1207609	60	12301.20	Y	N	
Grand Total	60	12301.20			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
30	Pallet			1500.00		Pallet		
		60	ctns	12301.20		Pet Accessories or Furniture		
30		60		13801.20		Grand Total	2071	300

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360

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

12-26-18
60
LK

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding ______ per ______"

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 individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

12/19/18

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

12-19-18

Jan 03 2019 10:55AM HP Fax 4043448611   page 1