

# INVOICE COVER SHEET

Company: 001

Vendor: 30000210

Invoice: 00711218

Processor: elandiaz

U6196782

Signatures


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

Comments:

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001 02775821472019

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



**C.L. Services, Inc.**  
 The Prospanive<sup>®</sup> 3PL

Bill To:  
 Costco Wholesale  
 Elan Diaz  
 VENDER# 9232000  
 ISSAQUAH, Washington 98124  
 United States

Billing Number 00711218  
 Load Number Load-287512  
 Billing Date 3/8/2019  
 Billing Due Date 4/9/2019  
**Amount Due \$5,810.00**

PO Number: 009320102750

Order Number: 1747886

**Shipper (Stop 1)**

JLA HOME INC  
 VERIFY PICKUP ADDRESS WITH VENDOR 65521 85  
 PORT WENTWORTH, GA 31407

Shipper References: 9320102750  
 Arrival Date: 01/18/2019  
 Departure Date: 01/18/2019

**Consignee (Stop 2)**

LAREDO DRY  
 8510 EL GATO ROAD  
 LAREDO, TX 78045

Arrival Date: 01/25/2019  
 Departure Date: 01/25/2019

**Shipment Information (Stop 2)**

Handling Unit	Package	Weight	HM(X)	Commodity Description	LTL Only	NMFC #	NMFC Class
Qty Type	Qty Type						
0 Pallets	60 Pieces	15120 lbs		KS SQUARE TUFTED 34 BED FW2019 P36	KS SQUARE		

**Consignee (Stop 3)**

Gilbert  
 6219 Gilbert Road  
 Laredo, TX 78041

Arrival Date: 01/28/2019  
 Departure Date: 01/28/2019

**Shipment Information (Stop 3)**

Handling Unit	Package	Weight	HM(X)	Commodity Description	LTL Only	NMFC #	NMFC Class
Qty Type	Qty Type						
	Pallets	Pieces	0 lbs	FAK			

**Transportation Fees**

	Comment	Total
Rework		\$3,900.00
Redelivery	6552100	\$230.00
Layover	ETE COMPANY	\$1,600.00
Stop Off (Extra Stop)	\$ 5810.00	\$50.00
Out of Route Miles	9320014 - 1400046	\$13.00
Labor Related Charges	009320102750	\$17.00

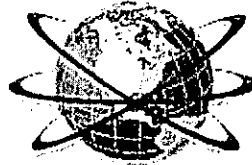
FBL3N  
 TRAPP

FRONT

Total \$5,810.00  
 Credit Applied 0.0  
 Amount Paid \$0.00

**Amount Due \$5,810.00**

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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.



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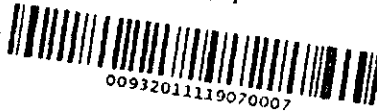


**C.L. Services, Inc.**  
The Prospanive® 3FL

**Proof of Delivery**

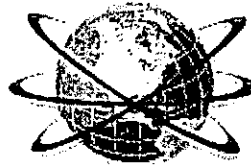
DOOR: 113  
APP TIME: 7:00 LAREDO DRY  
IN TIME: 6:24 ARR TIME: 1/11/19  
9320102750 OUT TIME: 6:58  
12972-13  
SEAL: BL/TRL:  
RECVR: MONICA GUZMAN  
009320102750 COMMENTS:  
REFUSED LOAD ARRIVED ON  
BROWN BLOCK PLTS  
OK BY SUP MONICA G.  
TRAILER LEFT FULL

PAGE 1 OF 1



00932011119070007


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 USA



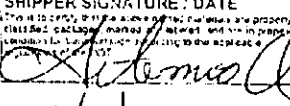

**C.L. Services, Inc.**  
 The Proresponsive® 3PL

**Proof of Delivery**

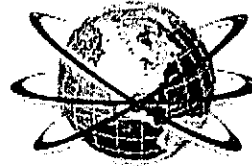
Date: 1/8/2019 12:05:37 PM **Bill Of Lading** Page 1 of 1

<b>SHIP FROM ADDRESS</b> Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: PHONE: VENDOR: 8552100 FOB: <input type="checkbox"/>		Bill of Lading Number: 0675718300284719  (402)0675718300284719 CARRIER NAME: CL SERVICES Responsible Acct No: Trailer number: 2773 Sea number(s): 22413473 SCAC: CVOC Pro Number:			
<b>SHIP TO ADDRESS</b> Name: COSTCO LAPECO DEPOT 932 Location #: 0932 Address: 8910 EL GATO ROAD City/State/Zip: LAREDO, TX 78045 City: Dept: 14 FOB: <input type="checkbox"/>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Contact: X <input type="checkbox"/> Master Bill of Lading with underlying Bills of Lading Appointment Time: 13:00 AM Actual Driver Arrival Time: 11:10 AM Drive: 12:10 PM			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> Name: Address: City/State/Zip: SPECIAL INSTRUCTIONS Load #: C09920102750 Packing List is Attached					
<b>CUSTOMER ORDER INFORMATION</b>					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET(S)/LIP	ADDITIONAL SHIPPER INFO	
009920102750	60	12301.20	Y N		
Grand Total:		60	12301.20		
<b>CARRIER INFORMATION</b>					
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE
QTY	TYPE	QTY	TYPE		NMFC # CLASS
30	Pallet			Pallet	
		60	ctns	Pet Accessories or Furniture	2071 300
30		60		Grand Total	

Subject to Verify Count  
 JAN 16 2019  
 by José L. Merino  
 700' 07  
 113 # 33

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14708(c)(1)(A) and (B). RECEIVED, subject to the applicable terms and conditions of the bill of lading, and the proper classification, marking, and packaging of the goods, and the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
SHIPPER SIGNATURE / DATE  1/8/19	CARRIER SIGNATURE / PICKUP DATE  01-08-19

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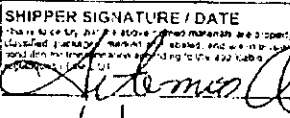
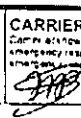
**C.L. Services, Inc.**  
 The Proresponsive® 3PL

**Proof of Delivery**

Date: 1/8/2019 12:58:01 PM Page 1 of 1

**Bill of Lading**

Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: 6532100 <input type="checkbox"/> FOB	Bill of Lading Number: 06/5716300284719  (402)0675716300284719 CARRIER NAME: CL SERVICES Responsible Acct No: _____ Trailer number: 2773 Seal number(s): 22413473 SCAC: CVCC Pro Number: _____																																										
Name: COSTCO LAREDO DEPOT 932 Location #: 0932 Address: 9510 EL GATO ROAD City/State/Zip: LAREDO, TX 78045 CID#: _____ Dept: 11 <input type="checkbox"/> FOB	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: X 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading with attached underlying B/L's of Lading Appointment Time: 13:00 AM Actual Driver Arrival Time: 11:10 AM Driver Departure Time: 12:10 PM																																										
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SHIPPER SIGNATURE / DATE  1/8/19		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 <input type="checkbox"/> By Driver's Agent		CARRIER SIGNATURE / PICKUP DATE  01-08-19	

