

INVOICE COVER SHEET

Company: 001

Vendor: 30000127

Invoice: 12125060E

Processor: pstroth

U364474

Signatures

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

Comments:



001 02841464082019

30000127



REMIT PAYMENT TO:
PO BOX 634558
CINCINNATI, OH 45263-4558

TOTAL QUALITY LOGISTICS (Please reference #12125060E when making payment.)

Invoice	12125060E
Date	04/23/2019
Page	1 of 1

PICKUPS
E & E COMPANY (WOODLAND,CA) (04/08/2019)

DROPS
COSTCO #585 (SALT LAKE CITY,UT) (04/10/2019)
E & E COMPANY (WOODLAND,CA) (04/11/2019)

Bill To:

COSTCO WHOLESALE INBOUND (ALC)
PO BOX 34715
SEATTLE, WA 98124

Salesperson ID	Customer ID	Trailer Type	Trailer Size	Payment Terms	
KENNETH ISAACS	10308524	Van	53 ft	DUE UPON RCPT	
Rate/Type	Hazmat Load	# of Pallets	# of Cases	Weight	
FTL	No	60	60	42000	
Quantity	Customer PO No.	Description	Rate	UOM	Amount
1	1866177, 5840405501	FREIGHT	1,453.00000	Flat	\$1,453.00
1	1866177, 5840405501	FUEL SURCHARGE	435.90000	Each	\$435.90
<p><i>refused due to pallets - product not safe to ship</i> <i>also short 8 plets</i> <i>• load rejected, under</i> <i>"Invoices" in the Hub</i></p>					
<div style="border: 1px solid black; padding: 5px;"> <p>V# <u>65521-00</u> Vendor Name <u>E+E Co</u> \$ Amt to CB <u>1888.90</u> G/L Acct# <u>584-14-1400046</u> F# <u>005840405501</u> Reason <u>refused due to plets</u> <u>FRTRAC01</u></p> </div>					
<p>JUN 05 2019</p>					
<p>TMS - TOB V#65521-00 E+E Co 5840405501 D14</p> <p>Pay and manage your invoices online with our free customer web portal, TQL TRAX. Visit or Click TQL.com/TRAX to learn more.</p> <p>Would you prefer to be paperless? Please email Accounting at ACustomerQuestions@tql.com and we can begin invoicing you via email or fax</p>					

WE SUPPORT THE CREDIT INDUSTRY BY REPORTING ACCOUNTS RECEIVABLE INFORMATION DUN & BRADSTREET, ANSONIA CREDIT DATA, THE BLUE BOOK, RED BOOK, COMPUNET, & EXPERIAN

Total USD	\$1,888.90
------------------	-------------------

Amounts not paid within 30 days of the date of the invoice are subject to a 1.5% monthly finance charge.

THANK YOU VERY MUCH FOR YOUR BUSINESS
ANY QUESTIONS OR CHANGE IN ADDRESS. PLEASE CALL US AT (513) 831-2600
OR VISIT US AT WWW.TQL.COM



DOOR: 313
APP TIME: 5:00 ARR TIME: 4/10/19
IN TIME: 4:18 OUT TIME: 6:08
5840405501
42810-16

SEAL: BL/TRL:

RECVR: GARCIA MISTY


005840405501 COMMENTS:
ITEM#1296059 SHORT 8 PLTS
RCVD 52/60PLTS PER BOL

.....
REFUSED LOADE DUE TO PLTS
PRODUCT NOT SAFE TO SHIP
TO BUILDING OKAY PER
JIMMY

PAGE 1 OF 1



00584041019050012

SHIP FROM		Bill of Lading Number: 06757163000315048	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: 6552400 FOB: <input type="checkbox"/>		 (402)06757163000315048	
SHIP TO		CARRIER NAME: Total Quality	
Name: COSTCO SALT LAKE CITY Location #: 0584 Address: 5965 W 300 SOUTH STREET City/State/Zip: NW/SD, 84104 SALT LAKE CITY, UT 84104 CID#: _____ Dept: 14 FOB: <input type="checkbox"/>		Responsible Acct.No: _____ Trailer number: 4112 Seal number(s): 22413797	
THIRD PARTY FREIGHT CHARGES BILL-TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS: Packing List is Attached		Appointment Time	Actual Driver Arrival Time
		12:00 AM	12:00 AM
		3:00 PM	2:35 AM
		3:00 PM	3:00 PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
005840405001	52	19946.68	Y N	
Grand Total	52	19946.68		

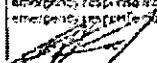
CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
26	Pallet			1300.00		Pallet				
		52	ctns	19946.65		Pet Accessories or Furniture	2071	300		
26		52		21246.65		Grand Total				

52 pallets Received
 Juan Ruiz 4/11/19

Where the rate is dependent on value, shippers are required to state specifically in writing the amount of declared value of the property as follows: *The amount of declared value of the property is specifically stated by the shipper to be not exceeded.	COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
--	---

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, application, reference to the rates, classifications and rules that have been established by the carrier and is available to the shipper, on request, and all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div style="text-align: right;">Shipper Signature</div>
--	--

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are property of the shipper, properly packaged, marked and labeled, and are in proper condition for shipment according to the applicable regulations of the DOT. Juan Ruiz	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 sold to contain <input type="checkbox"/> By Driver/pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and related documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency telephone number or equivalent documentation in the vehicle.  04-08-19
---	---	---	---

Certified Copy

Order No.: 4973380 Order Date: 04/05/2019 Customer: COSTCO SALT LAKE CITY DEPOT - DRY Customer PO No.: 005840405501

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

BILL TO:
 COSTCO WHOLESAL
 P.O. BOX 34535
 VENDOR NUMBER: 65321-00
 SEATTLE, WA 98124-1622
 US

SHIP TO:
 COSTCO SALT LAKE CITY DEPOT - DRY
 5995 W 300 SOUTH STREET
 NW/SD
 SALT LAKE CITY, UT 84104
 US

Shipping Date:
 04/08/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1296059	CO63SN5263	099819219803	KS Square Tufted 40"	EA	1	52	52	52	52

Total Weight: 19946.68
Total Quantity Ordered: 52
Total Cartons Ordered: 52
Total Quantity Shipped: 52
Total Cartons Shipped: 52

Certified Copy



PO # 5840405501 for Load # 1866177.

Pick-Up Sheet

Carrier: TQL-DRY_WET	FloorLoad:	ATTN:
Palletized:		Name: MELISSA GONZALEZ
Overhang: No	SlipSheet: No	Phone:
Dbl.Stack: No	Whse Opening: No	Fax:
Team Req: No	Mode: OTR	ICS:
Load Value: \$67,122.00	Booked: 05-APR-19	Ext:
P/U Date: 08-APR-19	DLV Date: 10-APR-19	Dept:
Trailer Type: VAN	Trailer Size: 53	
Line Haul : \$1453	CWT Rate : \$ 8.42	
Fuel Surcharge : \$435.9		

Pickup: 1

Region: Tmsbid Wholesale	Vendor#: 65521	Name: E & E COMPANY LTD.	Contact:
Address: VERIFY PICKUP ADDRESS WITH VENDOR 65521 14, WOODLAND, CA 95776		Phone: 5306681709	Ext: Email:
Notes:		Scheduled: 04/08/2019 00:00	
Release#	PO#	Commodity	DLV.# PCS Weight
5840405501	5840405501	KS SQUARE TUFTED 40" BED INDOOR/OUTDOOR S/S19 P33	1 60 22440
Total :			60 22440

Delivery: 1

Loc#: 584	Location: SALT LAKE DRY	Phone: (801) 333-3560	Email: D584APT@COSTCO.COM
Delivery CFM#:	Delivery: 04/10/2019 00:01	Contact:	
Address: 5995 W 300 SOUTH STREET, SALT LAKE CITY, UT 84104			
Notes : APPOINTMENTS MUST BE SCHEDULED ONLINE: WWW.COSTCOTRAFFIC.COM THROUGH YOUR TMS LOGIN.			

Notes:

If you have any questions regarding this load, please feel free to contact Regional Traffic Managers Costco Wholesale.

(This is a system generated email, and we ask that you do not reply to it.)

Disclaimer: This email and any files transmitted with it are confidential and intended solely for the use of the

individual or entity to whom they are addressed. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful. If you have received this message in error, or are not the named recipient(s), please notify the sender immediately and delete this e-mail message. Any views or opinions presented in this email are solely those of the author and do not necessarily represent those of the company.