

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
Costco AP
VENDER# 9232000
ISSAQUAH, Washington 98124
United States

| | |
|-------------------|-----------------|
| Billing Number | 00720598 |
| Load Number | Load-298850 |
| Billing Date | 5/29/2019 |
| Billing Due Date | 6/28/2019 |
| Amount Due | \$150.00 |

PO Number: 009320412721

Order Number: 1875801

Shipper (Stop 1)

JLA Home Inc.
550 Northpoint Parkway
Port Wentworth, GA 31407

Shipper References: 9320412721

Consignee (Stop 2)

LAREDO DRY
8510 EL GATO ROAD
LAREDO, TX 78045

Shipment Information (Stop 2)

| HandlingUnit | Package | Weight | HM(X) | Commodity Description | LTL Only | NMFC # | NMFC Class |
|--------------|---------|--------|--------|-----------------------|----------|------------------------------------|------------|
| Qty | Type | Qty | Type | | | | |
| 0 | Pallets | 24 | Pieces | 6048 lbs | | KS SQUARE | |
| | | | | | | KS SQUARE TUFTED 34 BED FW2019 P36 | |

| Transportation Fees | Comment | Total |
|---------------------|---------|----------|
| Redelivery | | \$150.00 |

| | |
|-------------------|-----------------|
| Total | \$150.00 |
| Credit Applied | 0.0 |
| Amount Paid | \$0.00 |
| Amount Due | \$150.00 |

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.

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9320014 - 1400046
FRTA007

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Proof of Delivery

4/17/2019

Mail - Chase Sinclair - Outlook

Load tender for Load# 1875801

info@costcotraffic.com
 Mon 4/15/2019 1:43 PM
 To: Costco <costco@clservicesinc.com>



PO # 9320412721 for Load # 1875801.

Pick-Up Sheet

| | | |
|-----------------------------------|----------------------------|----------------------------|
| Carrier: CL SERVICES - DRY | FloorLoad: | ATTN: |
| Palletized: | SlipSheet: No | Name: ROYAH ROBERTS |
| Overhang: No | Whse Opening: No | Phone: |
| Dbl.Stack: No | Mode: OTR | Fax: |
| Team Req: No | Booked: 15-APR-19 | ICS: |
| Load Value: \$20,260.80 | DLV Date: 16-APR-19 | Ext: |
| P/U Date: 16-APR-19 | Trailer Size: 53 | Dept: |
| Trailer Type: VAN | CWT Rate: \$ 2.48 | |
| Line Haul: \$150 | | |
| Fuel Surcharge: \$0 | | |

Pickup: 1

| | | | | | |
|---|------------|--|--|------------|---------------|
| Region: Tmsbid Wholesale | | Vendor#: 65521 | Name: JLA HOME INC. Contact: | | |
| Address: VERIFY PICKUP ADDRESS WITH VENDOR | | Phone: 9129639993 Ext: Email: | | | |
| 65521 85, PORT WENTWORTH, GA 31407 | | Scheduled: 04/16/2019 | | | |
| Notes: | | 00:00 | | | |
| Release# | PO# | Commodity | DLV.# | PCS | Weight |
| 9320412721 | 9320412721 | KS SQUARE TUFTED 34" BED FW2019 P36 | 1 | 24 | 6048 |
| Total : | | | | 24 | 6048 |

Delivery: 1

| | | | |
|---|-----------------------------------|------------------------------|----------------------------------|
| Loc#: 932 | Location: LAREDO DRY | Phone: (956) 728-1830 | Email: D932APT@COSTCO.COM |
| Delivery CFM#: | Delivery: 04/16/2019 00:01 | Contact: | |
| Address: 8510 EL GATO ROAD, LAREDO, TX 78045 | | | |
| Notes : APPOINTMENTS MUST BE SCHEDULED ONLINE: WWW.COSTCOTRAFFIC.COM THROUGH YOUR TMS LOGIN. | | | |

Notes: PO has already picked up. This is for billing purposes/redelivery appt request. Re-delivery for 9320227747. Had to be split into two trucks, two different PO's.

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**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.)**

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