



Order No. :	20779448	Shipped Via :	LTL
Order Date :	02/13/2024	Invoice Date :	02/21/2024
Shipped Date :	02/21/2024	Payment Terms :	Credit Card
Customer PO/Ref No :		Invoice No. :	49803653
Freight Term :	Prepaid		
Carrier BOL :	465475619		
Track Shipment :	<a href="https://online.chrobinson.com/tracking/#/?trackingNumber=YTD8ENNDDDRK2Y">https://online.chrobinson.com/tracking/#/?trackingNumber=YTD8ENNDDDRK2Y</a>		

Remit To :	Shipping Address :	Billing Address :
E&E Co.Ltd dba JLA Home 45875 Northport Loop East,Fremont, CA 94538 US	Rogelio Briceno CORNERSTONE FURNITURE 3111 S Valley View Blvd Suite M-106 las vegas, NV 89102 US CORNERSTONE FURNITURE	Rogelio Briceno CORNERSTONE FURNITURE 3111 S Valley View Blvd #M- 106 desert inn las vegas, NV 89102 US CORNERSTONE FURNITURE

Shipped From :	Sales Rep :	Contact Us :
311 International Trade Pkwy Port Wentworth, GA 31407 US	Marisol Garfias	Tel : 1-855-842-4358 Fax : 844-871-0111 Email : <a href="mailto:cs@oll!ix.com">cs@oll!ix.com</a>



**Mercer Oval Dining Table**

by : INK+IVY  
 Item No. : 11121-0417  
 Size : See below  
 Color : Black  
 Qty This Shipment : 1 Qty : 1 Total Shipped : 1 B/O Qty : 0  
 Price : \$532.00  
 Carrier : Southeastern Freight Lines, Inc.  
 Tracking No : YTD8ENNDDDRK2Y

Subtotal : \$532.00

Track # 336302363

ETA :

Oak Harbor  
02/28/24


Total Shipped Carton(s) :	1
Subtotal :	\$532.00
Handling Fee :	\$42.56
Freight :	\$200.00
Tax :	\$0.00
Total :	\$774.56
Total Amount Due :	\$0.00

Rep  
Arian

**OAK HARBOR FREIGHT LINES DELIVERY RECEIPT**

Picked Up: 2/27/24

CONSIGNEE COPY DELIVERY RECEIPT


<b>CONSIGNEE</b> 9999035 <b>ROGELIO BRICENO</b> 3111 S VALLEY VIEW BLVD  <b>LAS VEGAS, NV 89102</b>		<b>SHIPPER</b> 9999031 SAV DOT COM 3 HARD GOODS 311 INTERNATIONAL TRADE  PORT WENTWORTH, GA 31407		<b>BILL-TO</b> 0174666 SOUTHEASTERN FREIGHT LINES  PO BOX 105024 ATLANTA, GA 30348		<b>36063094</b> SN: NS PO: 20779448 PRIOR: BEYOND:	
H/U	Pieces	Haz	Pkg	Description	Wgt-Lbs	Rate	Charges
1	2		PT	DRY GOODS SAID TO CONTAIN PIECES LISTED CONSIGNEE CONTACT PHONE NUMBER 702 856 0006 <b>Purchase Orders:</b> NS ROGELIO BRICENO 20779448OX 465475619 702 856 0006 912 507 7881 912 875 2828 Bill of lading...NO B/L NO	167		
<<CONTINUED ON THE NEXT PAGE>>							
Handling units received in good order & stretch wrap/banding intact unless noted below. Charges displayed may be subject to change or additional charges may apply for services rendered. Carrier's copy is binding. Received by: X <u>[Signature]</u> Printed: <u>Liz Munoz</u> Date: <u>2/29/24</u>  Performance of additional services may be captured by electronic means. Shrink wrap intact: <input checked="" type="checkbox"/> Y / N # of Intact Pallets <u>1</u> <input type="checkbox"/> Short _____ Pcs <input type="checkbox"/> Damage _____ Pcs (note damage below) Driver #: <u>13522</u>					Residential <input type="checkbox"/> Inside <input type="checkbox"/> Lift Gate <input type="checkbox"/> Sort <input type="checkbox"/> Lumper <input type="checkbox"/> LADE		
Exceptions:					www.oakh.com Page 1 of 2  <b>Oak Harbor Freight Lines, Inc.</b> 702-641-3350 <b>Bringing Peace of Mind Since 1916</b>		

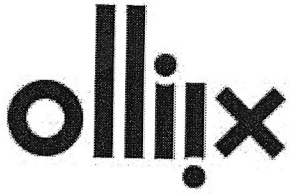
*Table Top Box Missing*

**OAK HARBOR FREIGHT LINES DELIVERY RECEIPT**

Picked Up: 2/27/24

CONSIGNEE COPY DELIVERY RECEIPT

<b>CONSIGNEE</b> 9999035 <b>ROGELIO BRICENO</b> 3111 S VALLEY VIEW BLVD  <b>LAS VEGAS, NV 89102</b>		<b>SHIPPER</b> 9999031 SAV DOT COM 3 HARD GOODS 311 INTERNATIONAL TRADE  PORT WENTWORTH, GA 31407		<b>BILL-TO</b> 0174666 SOUTHEASTERN FREIGHT LINES  PO BOX 105024 ATLANTA, GA 30348		<b>36063094</b> SN: NS PO: 20779448 PRIOR: BEYOND:	
H/U	Pieces	Haz	Pkg	Description	Wgt-Lbs	Rate	Charges
				<<CONTINUED FROM THE PREVIOUS PAGE>> Prior Pro.....336302363			
1	2			Prepaid	167		
Handling units received in good order & stretch wrap/banding intact unless noted below. Charges displayed may be subject to change or additional charges may apply for services rendered. Carrier's copy is binding. Received by: X _____ Printed: _____ Date: _____  Performance of additional services may be captured by electronic means. Shrink wrap intact: Y / N # of Intact Pallets _____ <input type="checkbox"/> Short _____ Pcs <input type="checkbox"/> Damage _____ Pcs (note damage below) Driver #: _____					Residential <input type="checkbox"/> Inside <input type="checkbox"/> Lift Gate <input type="checkbox"/> Sort <input type="checkbox"/> Lumper <input type="checkbox"/> LADE		
Exceptions:					www.oakh.com Page 2 of 2  <b>Oak Harbor Freight Lines, Inc.</b> 702-641-3350 <b>Bringing Peace of Mind Since 1916</b>		



Order Date : 02/13/2024

Order No. : 20779448

Tel: 855-842-4358 Fax: 510-490-2804

WHOLESALE PLATFORM FOR HOUSEHOLD

Shipping From :

Ollix.Com  
311 International Trade Pkwy  
Port Wentworth, GA 31407

Shipping To :

Rogelio Briceno  
CORNERSTONE FURNITURE  
3111 S Valley View Blvd  
Suite M-106  
las vegas NV 89102

Shipping Method :

LTL

Ref. No. :

Billing Address :

Rogelio Briceno  
CORNERSTONE FURNITURE  
3111 S Valley View Blvd #M-106  
desert inn  
las vegas NV 89102

Item No.	UPC	Description	Ref. No.	Qty Ord	Qty Sent
1121-0417	086569659101	Mercer Oval Dining Table		1	0

To initiate a return, you must have a Return Authorization Number. For Return Policy information and the Return Authorization Number, please contact the company your item was purchased through.

Note : This is your proof of purchase. Please keep a copy for your records.