



C.H. ROBINSON

INVOICE

Bill To: C8722687

ATTN: ACCOUNTS PAYABLE
E & E CO., LTD. DBA JLA HOME
45875 NORTHPORT LOOP E
FREMONT, CA 94538

Amount Due: 0.00 USD
Payment Due: February 15, 2024
Invoice Number: 6195250702
Invoice Date: February 2, 2024

Pay online at
www.chrobinson.com/pay

CHR Load: 461959952 **Mode:** LTL Linehaul
CHR Order: 1621674434 **Bill-To Ref #:** 010424 **PO:** 010424

Origin	Pickup Date	Destination	Delivery Date
OA Logistics-SD2 550 Northport Pkwy Port Wentworth, GA 31407	1/19/2024	The Natori Company 5 Empire Blvd. CARLSTADT, NJ 07072	1/30/2024
<i>Reference:</i> 69615203		<i>Reference:</i> 010424	

COMMODITY INFORMATION

Item	Freight Class	Weight	Pieces	Item Ref #
Furniture or Furniture Parts	250	330 lbs	1 PLT1	010424

CARRIER INFORMATION

Carrier Name	Carrier Pro #	Trailer #
ABF Freight System Inc	087645658	570115

RATES AND ACCESSORIALS

Description	Units	Unit Price	Charged
400 - Line Haul	1	291.59 USD flat rate	291.59
405 - Fuel Surcharge	1	55.99 USD flat rate	55.99
			<i>Sub-Total:</i> 347.58

Date Received	Amount	Payment Reference
February 26, 2024	347.58 USD	245829

Quoted Amount: 347.58 USD
Actual Total: 347.58 USD
Payment Received: 347.58 USD
Amount Due: 0.00 USD

Ways to Pay:

Online at www.chrobinson.com/pay Email onaccount@chrobinson.com for ACH set up information

Mail check to: C.H. Robinson Company, Inc., P.O. Box 9121, Minneapolis, MN 55480-9121 Reference Invoice 6195250702 when sending payment

Deposit of a check for less than full amount of this invoice shall not constitute an accord and satisfaction, nor a full settlement of this invoice, without prior written agreement.

Contact your C.H. Robinson representative with questions.

C.H. Robinson Company, Inc., 14701 Charlson Road, Eden Prairie, MN 55347
Fed Tax ID: 41-1956721 D&B: 806737383 MC: 384859

ABF Freight System, Inc.

Weight Certificate



SHIPPER OA LOGISTICS-SD2		PRONUMBER 087645658	BOL NUMBER 461959952
BILLED WEIGHT 316	CORRECTED WEIGHT 330	REWEIGHED BY DAMIEN KRAMER	
REWEIGHED AT CARLISLE, PA		DATE AND TIME OF REWEIGH 1/28/2024 1:06:00 PM	SCALE SCL042GU

Pieces	Weight
1	330
Total=1	Total=330

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described.

Pro #

Shipper: Ship Date 1/16/2024

OA Logistics-SD2 550 Northport Pkwy Port Wentworth, GA 31407 Shipping (510) 490-9788 Reference Number: 69615203

Carrier:	ABF Freight System Inc
Pro#:	
Load#:	461959952
PO#:	010424

Consignee: Due Date 1/19/2024

The Natori Company 5 Empire Blvd. CARLSTADT, NJ 07072 Nicole (201) 373-9666 Reference Number: 010424
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All Freight charges PPD/3rd party bill CHRLTL 14800 Charlson Road Suite 2100 Eden Prairie, MN 55347
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Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp
PO: 010424		Furniture or Furniture Parts	1 Pallet (48"x40")	1.00	316	Dry
Dimensions: L 48.0in x W 40.0in x H 74.0in			1	1	316	

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

Please contact C.H. Robinson @ 866-400-9216 or email LTLKC1@chrobinson.com for any questions or concerns regarding

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packed in proper condition for transportation, according to the applicable regulations of the Department Of Transportation

Shipper Signature X 

Date: 1.16.24

Trailer# 570115

Consignee Signature X _____

Date: _____

Seal# _____

Driver Signature X _____

Date: _____

Seal# _____

Permanent post-office address of shipper.



087 645 658

Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.



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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Pro #

1/2

Shipper: Ship Date 1/16/2024

OA Logistics-SD2
 550 Northport Pkwy
 Port Wentworth, GA 31407
 Shipping (510) 490-9788
 Reference Number: 69615203

Carrier:	ABF Freight System Inc
Pro#:	
Load#:	461959952
PO#:	010424

Consignee: Due Date 1/19/2024

The Natori Company
 5 Empire Blvd.
 CARLSTADT, NJ 07072
 Nicole (201) 373-9666
 Reference Number: 010424

All Freight charges PPD/3rd party bill to:
 CHRLTL
 14800 Charlson Road
 Suite 2100
 Eden Prairie, MN 55347

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 010424		Furniture or Furniture Parts	1 Pallet (48"x40")	1.00	316	Dry	79300 250
Dimensions: L 48.0in x W 40.0in x H 74.0in							
			1	1	316		

Shipper Special Instructions:

Consignee Special Instructions:

Comments:

Please contact C.H. Robinson @ 866-400-9216 or email LTLKC1@chrobinson.com for any questions or concerns regarding the shipment.

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X [Signature] Date: 1-16-24 Trailer# 570115
 Consignee Signature X _____ Date: _____ Seal# _____
 Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.



087 645 658

Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.




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Date: 1/16/2024 1:45:10 PM

Bill Of Lading

Page 2 of 2

SHIP FROM		Bill of Lading Number: 06757166000876038	
Name:	E & E COMPANY LTD	 (402)06757166000876038	
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
PHONE:	510-490-9788		
VENDOR:		CARRIER NAME: ABF Freight	
SHIP TO		Responsible Acct.No:	
Name:	The Natori Company	Trailer number: 570115	
Address:	5 Empire Blvd.	Seal number(s):	
City/State/Zip:	Carlstadt, NJ 07072	SCAC: ABFS	
CID#:		Pro Number: 087645658	
Dept:		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
City/State/Zip:		Appointment Time	Actual Driver Arrival Time
SPECIAL INSTRUCTIONS:		AM	AM
Packing List is Attached		PM	PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
010424	34	265.58	Y N	
Grand Total	34	265.58		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		10	ctns	18.60		Pillows, Cushions	149269	250
		24	ctns	246.98		Comforters, Bedspreads	49017	200
1		34		315.58		Grand Total		

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: <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, 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 / 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.	SHIPPER SIGNATURE _____ 1.16.24
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 said to contain <input type="checkbox"/> 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.	



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TERMINAL 201-939-8400

01/30/24 10:56

PAGE 1 OF 3

SHIPPER'S NO. **461959952** CRN SEE BELOW

PICK UP DATE 01/19/24	CODE TO 380D	P.O. NO. 010424	NO. OF P.O.'S= 1	ROUTING SAV-CST	FREIGHT BILL NO. 087645658
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SHIPPER OA LOGISTICS-SD2 SHIPPING 550 NORTHPORT PKWY PORT WENTWORTH GA 31407	CONSIGNEE 000000-0000 THE NATORI COMPANY NICOLE 5 EMPIRE BLVD. CARLSTADT NJ 07072
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PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
1 PLT	<p>*NOTES FOLLOW: *IF PROBLEMS: CH ROBINSON *PHONE: 866-400-9216</p> <p>TOTAL IND PIECES: 1 OF 1 PC FURNITURE OR FURNITURE PARTS NMFC 79300-00 CL 250 1 ITEM 079300-03V G.O. CUSTOMER SERVICE / CHANGE IN WEIGHT / SINGLE SHIPMENT LTLKC1@CHROBINSON.COM / SHIPPER LOAD AND COUNT / NEW YORK CITY METRO DELIVERY SHIPPER PHONE: 510-490-9788</p>	330		

BILL TO TPB 165104-S001	COD AMOUNT	RB 708758	PAY THIS AMOUNT
		TAR ABF8899	
		OZIP 31407	
		DZIP 07072	
		SPEC. HAND.	

REV	REC	PAY	REMIT TO
CUBE 0082	PRIOR PRO		
DELIVERY DUE WED 01/24	DATE		

DELIVERY DATE 01/30/24	DRIVER S CAPPELLO	<p>"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS."</p> <p>Sam Rios CONSIGNEE</p> <p>X CUSTOMER ACCEPTED WITHOUT SIGNING BY (CUSTOMER'S SIGNATURE)</p>
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Terminal 201-939-8400
SHIPPER'S NO. 461959952 CRN SEE BELOW

01/30/24 10:56 PAGE 1 OF 3

PICK UP DATE 01/19/24	CODE TO 380D	P.O. NO. 010424	NO. OF PO.'S= 1	ROUTING SAV-CST	FREIGHT BILL NO. 087645658
SHIPPER OA LOGISTICS-SD2 SHIPPING 550 NORTHPORT PKWY PORT WENTWORTH GA 31407				CONSIGNEE CARLS THE NATORI COMPANY NICOLE 5 EMPIRE BLVD. CARLSTADT NJ 07072	

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
1 PLT	*NOTES FOLLOW: *IF PROBLEMS: CH ROBINSON *PHONE: 866-400-9216 TOTAL IND PIECES: 1 OF 1 PC FURNITURE OR FURNITURE PARTS NMFC 79300-00 CL 250 1 ITEM 079300-03V G.O. CUSTOMER SERVICE / CHANGE IN WEIGHT / SINGLE SHIPMENT LTLKCI@CHROBINSON.COM / SHIPPER LOAD AND COUNT / NEW YORK CITY METRO DELIVERY SHIPPER PHONE: 510-490-9788	330		

BILL TO TPB 165104-S001	COD AMOUNT	RB 708758 TAR ABF8899 OZIP 31407 DZIP 07072 SPEC. HAND.	PAY THIS AMOUNT
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REV	REC	PAY	REMIT TO
CUBE 0082	PRIOR PRO	DATE	
DELIVERY DUE 01/30/24	DRIVER S CAPPELLO	"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS." Sam Rios CONSIGNEE X CUSTOMER ACCEPTED WITHOUT SIGNING BY (CUSTOMER'S SIGNATURE)	



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TERMINAL 201-939-8400

01/30/24 10:56

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SHIPPER'S NO. **461959952** CRN SEE BELOW

PICK UP DATE 01/19/24	CODE TO 380D	P.O. NO. 010424	NO. OF P.O.'S= 1	ROUTING SAV-CST	FREIGHT BILL NO. 087645658
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SHIPPER OA LOGISTICS-SD2 SHIPPING 550 NORTHPORT PKWY PORT WENTWORTH GA 31407	CONSIGNEE THE NATORI COMPANY NICOLE 5 EMPIRE BLVD. CARLSTADT NJ 07072
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PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
1	<p>***** DRIVER ARRIVED AT 11:37 DRIVER LEFT AT 11:52 TRAILER: ABFS 554464 GPS COORDINATES: LATITUDE= 40.831503 LONGITUDE= -74.050181 *****</p> <p>TOTALS FREIGHT BILL NO 087645658</p>		330 PREPAID	

BILL TO	TPB 165104-S001	COD AMOUNT	RB 708758 TAR ABF8899 OZIP 31407 DZIP 07072 SPEC. HAND.	PAY THIS AMOUNT
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RECEIVED	RECEIVED	PAY TO	REMIT TO
CUBE 0082	PRIOR PRO		
DELIVERY DUE	DATE		
01/30/24	WED 01/24		
DELIVERY DATE	DRIVER	"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS."	
01/30/24	S CAPPELLO	Sam Rios	X CUSTOMER ACCEPTED WITHOUT SIGNING
		CONSIGNEE	BY (CUSTOMER'S SIGNATURE)



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TERMINAL 201-939-8400

01/30/24 10:56

PAGE 2 OF 3

SHIPPER'S NO. **461959952** CRN SEE BELOW

PICK UP DATE 01/19/24	CODE TO 380D	P.O. NO. 010424	NO. OF P.O.'S= 1	ROUTING SAV-CST	FREIGHT BILL NO. 087645658
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SHIPPER OA LOGISTICS-SD2 SHIPPING 550 NORTHPORT PKWY PORT WENTWORTH GA 31407	CONSIGNEE THE NATORI COMPANY NICOLE 5 EMPIRE BLVD. CARLSTADT NJ 07072
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PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
	/Z20SS/AUTH:Add single shipment// // FUEL SURCHARGE /W02/AUTH:Reweigh - See W&R /certificate for details.// CRN: 010424 CRN: 461959952 CRN: 461959952 ABF MEASURED CUBE: 82.220 CUFT CONS PHONE: 201-373-9666	FSC		

BILL TO TPB 165104-S001	COD AMOUNT	RB 708758	PAY THIS AMOUNT
		TAR ABF8899	
		OZIP 31407	
		DZIP 07072	
		SPEC. HAND.	

REV	REC	PAY	REMIT TO
CUBE 0082	PRIOR PRO	DATE	
DELIVERY DUE WED 01/24			

DELIVERY DATE 01/30/24	DRIVER S CAPPELLO	"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS." Sam Rios CONSIGNEE	X CUSTOMER ACCEPTED WITHOUT SIGNING BY (CUSTOMER'S SIGNATURE)
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