



# 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:** July 21, 2024  
Invoice Number: 6204279073  
Invoice Date: July 8, 2024

Pay online at  
[www.chrobinson.com/pay](http://www.chrobinson.com/pay)

CHR Load: 479067072 Mode: LTL Linehaul  
CHR Order: 1641880502 Bill-To Ref #: 20797806 PO: 20797806

Origin	Pickup Date	Destination	Delivery Date
Ship8 - SD3 311 International Trade Pkwy port wentworth, GA 31407	6/20/2024	About the Home 218 South Bridge Street Grand Ledge, MI 48837	6/27/2024
Reference: 20797806 OX		Reference: PO 06142401	

### COMMODITY INFORMATION

Item	Freight Class	Weight	Pieces	Item Ref #
Dry Goods	250	278.28 lbs	4 CTN	
Dry Goods	250	172.11 lbs	3 CTN	
Dry Goods	250	291.29 lbs	10 CTN	

### CARRIER INFORMATION

Carrier Name	Carrier Pro #	Trailer #
ABF Freight System Inc	087986445	500659

### RATES AND ACCESSORIALS

Description	Units	Unit Price	Charged
400 - Line Haul	1	783.13 USD flat rate	783.13
EXL - Excessive Length	1	275.00 USD flat rate	275.00
SEG - Sort & Segregate	1	30.00 USD flat rate	30.00
405 - Fuel Surcharge	1	146.45 USD flat rate	146.45

Sub-Total: 1,234.58

Date Received	Amount	Payment Reference
August 22, 2024	1,234.58 USD	247088

**Quoted Amount:** 1,234.58 USD  
**Actual Total:** 1,234.58 USD  
**Payment Received:** 1,234.58 USD  
**Amount Due:** 0.00 USD



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**Ways to Pay:**

Online at [www.chrobinson.com/pay](http://www.chrobinson.com/pay) Email [onaccount@chrobinson.com](mailto: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 6204279073 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.

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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



Terminal 517-244-1160  
SHIPPER'S NO. 479067072 CRN 20797806 OX

PICK UP DATE 06/20/24 CODE TO 295D P.O. NO. SEE BELOW NO. OF PO.'S= 2 ROUTING SAV-LNG FREIGHT BILL NO. 087986445

SHIPPER SHIP8-SD3 HONORINA LEAUPEPE 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH GA 31407  
CONSIGNEE WEST ABOUT THE HOME ABOUT THE HOME 218 SOUTH BRIDGE STREET GRAND LEDGE MI 48837

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
3 PLT	*APPT: THURSDAY 06/27 1100-1800 *CONTACT: ABOUT THE HOME *PHONE: 517-622-8288 *NOTES FOLLOW: *IF PROBLEMS: C.H. ROBINSON *PHONE: 866-400-9216  TOTAL IND PIECES: 17 OF 17 CTN FURNITURE OR FURNITURE PARTS, IN BXS OR CRTS: 2-4 PCF, CL 250 ITEM 079300-03 G.O. CUSTOMER SERVICE / SORT G OR SEGREGAT G CHRGS CONS PHONE: 517-622-8288 LTLKC1@CHROBINSON.COMJLAHOME@CHROBINS ON.COMSUCTOMERSERVICE@ABOUTTHEHOME.BI	742		

BILL TO	TPB 165104-2811	COD AMOUNT	RB 762285 TAR ABF8899 OZIP 31407 DZIP 48837 SPEC. HAND.	PAY THIS AMOUNT
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REV	REC	PAY	REMIT TO
CUBE 0267	PRIOR PRO	DATE	
DELIVERY DUE	THU 06/27		

DELIVERY DATE	DRIVER	"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS."	<b>X CUSTOMER ACCEPTED WITHOUT SIGNING</b> BY (CUSTOMER'S SIGNATURE)
06/27/24	B MUNSON	klar kuhlman CONSIGNEE	

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 #



087986445

**Shipper: Ship Date** 6/21/2024

Ship8 - SD3  
 311 International Trade Pkwy  
 port wentworth, GA 31407  
 Honorina Leaupepe (912) 875-2828  
 Reference Number: 20797806 OX

Carrier:	ABF Freight System Inc
Pro#:	087986445
Load#:	479067072
PO#:	20797806

**Consignee: Due Date** 6/26/2024

About the Home  
 218 SOUTH BRIDGE STREET  
 GRAND LEDGE, MI 48837  
 About the Home (517) 622-8288  
 Reference Number: PO 06142401

**All Freight charges PPD/3rd party bill to:**  
 CHRLTL  
 14701 Charlson Road  
 Suite 2100  
 Eden Prairie, MN 55347

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		Dry Goods	4 Cartons	1.00	278	Dry	79300 250
		Dimensions: L 48.0in x W 40.0in x H 96.0in					
		Dry Goods	3 Cartons	1.00	172	Dry	79300 250
		Dimensions: L 48.0in x W 40.0in x H 76.0in					
		Dry Goods	10 Cartons	1.00	291	Dry	79300 250
		Dimensions: L 48.0in x W 40.0in x H 69.0in					
			<b>17</b>	<b>3</b>	<b>742</b>		

**Shipper Special Instructions:**

Routing contact - email customerservice@aboutthehome.biz, or call 517-622-8288

**Consignee Special Instructions:**

Routing contact - email customerservice@aboutthehome.biz, or call 517-622-8288, Sort and Segregate: Sort and segregate required at this location, Destination requires an appointment or notification.

**Comments:**

Please contact C.H. Robinson at 866-400-9216 or email LTLKC1@chrobinson.com & JLAHome@chrobinson.com for any in-transit questions or authorizations regarding this shipment. Thank you!

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: 6/21/24 Trailer# \_\_\_\_\_  
 Consignee Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_  
 Driver Signature X *[Signature]* Date: 6-20-24 Seal# \_\_\_\_\_

Permanent post-office address of shipper:

*[Signature]*

