



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: 1,252.43 USD
Payment Due: August 21, 2024
Invoice Number: 6205992849
Invoice Date: August 4, 2024

Pay online at
www.chrobinson.com/pay

CHR Load: 482687430 **Mode:** LTL Linehaul
CHR Order: 1646170501 **Bill-To Ref #:** 20803568 **PO:** 20803568

Origin	Pickup Date	Destination	Delivery Date
Ship8 - WDC 221 Hanson Way Woodland, CA 95776	7/22/2024	PKDC, LLC 399 24000 E 19th Ave Aurora, CO 80019	7/29/2024
<i>Reference:</i> 20803568 OX		<i>Reference:</i> JLA240716BD	

COMMODITY INFORMATION

Item	Freight Class	Weight	Pieces	Item Ref #
Dry Goods	200	670.34 lbs	71 CTN	
Dry Goods	200	406.8 lbs	52 CTN	
Dry Goods	200	438.71 lbs	49 CTN	

CARRIER INFORMATION

Carrier Name	Carrier Pro #	Trailer #
Old Dominion Freight Line, Inc.	08816697802	533372

RATES AND ACCESSORIALS

Description	Units	Unit Price	Charged
400 - Line Haul	1	962.98 USD flat rate	962.98
405 - Fuel Surcharge	1	274.45 USD flat rate	274.45
California Compliance Surcharge	1	15.00 USD flat rate	15.00

Sub-Total: 1,252.43

Quoted Amount:	1,252.43 USD
Actual Total:	1,252.43 USD
Payment Received:	0.00 USD
Amount Due:	1,252.43 USD



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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 6205992849 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.

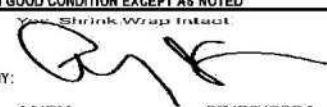
C.H. Robinson Company, Inc., 14701 Charlson Road, Eden Prairie, MN 55347

Fed Tax ID: 41-1956721 **D&B:** 806737383 **MC:** 384859

OLD DOMINION FREIGHT LINE, INC. (ODFL)

2 14933 COLLECTION CENTER DR. - CHICAGO, IL 60693-4933 USA
(336) 889-5000




DEST TRM	ORIG TRM	SHIPPER B/L NUMBER		PURCHASE ORD NO	TYPE	COPY			
DEN	SAC			20803568			07/25/24		
0 CAR CD	0 CAR REV	ODFL REV	0 CAR W/B NO	BILL TO CD	TRL NO	W/B DATE	WAYBILL NUMBER		
					480592	07/22/24	08816697802		
PKDC LLC 399 24000 E 19TH AVE AURORA CO 80019			DEST W/ CAR	SHIP 8 WDC 221 HANSON WAY WOODLAND CA 95776			PAGE NO 1 of 3		
			ACK NO				SEC 7	SHMT 1	
WAYBILL NUMBER			Q/AGT	D/AGT	MASTER BILL NO				
08816697802									
PCS	HM	DESCRIPTION			WEIGHT	AS WEIGHT	RATE	PREPAD	COLLECT
1		SHIPPER LOAD & COUNT HANDLING UNITS: 3 OF TYPE SKID Scheduled Appointment Delivery Indv Pcs: 71 CTN COMFORTER SETS NMFC # 049017 / SUB # 00 FAK 125			200				
1		Indv Pcs: 52 CTN COMFORTER SETS NMFC # 049017 / SUB # 00 FAK 175			200				
							C.O.D.		
TTL PCS	CONSIGNEE CD	SHIPPER	TARIFF	DUE ODFL	TTL WEIGHT	TTL AS WEIGHT	CONTD.		
RECEIVED IN GOOD CONDITION EXCEPT AS NOTED				EXCEPTIONS:			TOTAL PREPAID	TOTAL COLLECT	
BY:  COMPANY: ANDY DATE: 07/29/2024				<input type="checkbox"/> Inside Delivery <input type="checkbox"/> Residential Delivery <input type="checkbox"/> Lift Gate <input type="checkbox"/> Other: <input type="checkbox"/> Sort & Seg <input type="checkbox"/> Pieces: <input checked="" type="checkbox"/> Shrink Wrap Intact Unless Otherwise Noted			CASH	CHK	CHG
SEAL# (IF APPLC)				DRIVER: SHACKELFORD, KENNETH			PCS. DEL'D	DATE DEL'D	
							DELIVERY RECEIPT		

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(336) 889-5000



DEST TRM	ORIG TRM	SHIPPER B/L NUMBER		PURCHASE ORD NO	TYPE	COPY					
DEN	SAC			20803568			07/25/24				
0 CAR CD	0 CAR REV	ODFL REV	0 CAR W/B NO	BILL TO CD	TRL NO	W/B DATE	WAYBILL NUMBER				
					480592	07/22/24	08816697802				
PKDC LLC 399 24000 E 19TH AVE AURORA CO 80019				DEST W/ CAR	SHIP 8 WDC 221 HANSON WAY WOODLAND CA 95776			PAGE NO			
								2 of 3			
								SEC 7	SHMT		
									1		
								P/C	C/O/G		
								P			
								B/C	R/C		
								CRV	***		
WAYBILL NUMBER		Q/AGT	D/AGT	MASTER BILL NO							
08816697802											
PCS	HM	DESCRIPTION			WEIGHT	AS WEIGHT	RATE	PREPAD	COLLECT		
1		Indv Pcs: 49 CTN COMFORTER SETS NMFC # 049017 / SUB # 00 FAK 175 48" L X 40" W X 86" H Cnt: 1 48" L X 40" W X 88" H Cnt: 1 48" L X 40" W X 89" H Cnt: 1 CALIFORNIA COMPLIANCE SURCHARGE FUEL SURCHARGE ODFL DEN PHONE (303)-289-5546			200						
							C.O.D.				
TTL PCS	CONSIGNEE CD	SHIPPER	TARIFF	DUE ODFL	TTL WEIGHT	TTL AS WEIGHT	CONTD.				
RECEIVED IN GOOD CONDITION EXCEPT AS NOTED				EXCEPTIONS:			TOTAL PREPAID			TOTAL COLLECT	
BY:				<input type="checkbox"/> Inside Delivery <input type="checkbox"/> Residential Delivery <input type="checkbox"/> Lift Gate <input type="checkbox"/> Other: _____ <input type="checkbox"/> Sort & Seg <input checked="" type="checkbox"/> Shrink Wrap Intact Unless Otherwise Noted			CASH <input type="checkbox"/>			CHK <input type="checkbox"/>	CHG <input type="checkbox"/>
COMPANY:				DRIVER:			PCS. DEL'D				
DATE:				SHACKELFORD, KENNETH			DATE DEL'D			DELIVERY RECEIPT	
SEAL# (IF APPLC)											

OLD DOMINION FREIGHT LINE, INC. (ODFL) 2 14933 COLLECTION CENTER DR. - CHICAGO, IL 60693-4933 USA (336) 889-5000													
DEST TRM	ORIG TRM	SHIPPER B/L NUMBER			PURCHASE ORD NO	TYPE	COPY						
DEN	SAC				20803568		07/25/24						
0 CAR CD	0 CAR REV	ODFL REV	0 CAR W/B NO	BILL TO CD	TRL NO	WB DATE	WAYBILL NUMBER						
					480592	07/22/24	08816697802						
PKDC LLC 399 24000 E 19TH AVE AURORA CO 80019				DEST W/ CAR	SHIP 8 WDC 221 HANSON WAY WOODLAND CA 95776				PAGE NO 3 of 3				
0 CAR CD 0 CAR REV ODFL REV ACK NO				SHIPPER TO					SEC 7	SHMT			
WAYBILL NUMBER Q/AGT D/AGT MASTER BILL NO									P/C	C/O/G			
08816697802									B/C	R/C			
PCS	HM	DESCRIPTION			WEIGHT	AS WEIGHT	RATE	PREPAD	COLLECT				
		ODFL DEN TOLL-FREE (800)-800-7770 LOAD# 482687430 CONSIGNEE PHONE#: 303 566 8333 Email: ANDY. OGREN@FURNITUREROW.COM APPT 07/29/24 08:00 TO 12:00 CONTACT ANDY CALL ANDY FOR DELIVERY (303) 566-8311											
3				872	1516			C.O.D.					
TTL PCS	CONSIGNEE CD	SHIPPER	TARIFF	DUE ODFL	TTL WEIGHT	TTL AS WEIGHT							
RECEIVED IN GOOD CONDITION EXCEPT AS NOTED BY: _____ COMPANY: _____ DATE: _____				EXCEPTIONS: <input type="checkbox"/> Inside Delivery <input type="checkbox"/> Residential Delivery <input type="checkbox"/> Lift Gate <input type="checkbox"/> Other: _____ <input type="checkbox"/> Sort & Seg <input checked="" type="checkbox"/> Shrink Wrap Intact Unless Otherwise Noted			TOTAL PREPAD TOTAL COLLECT						
SEAL# (IF APPLC)				DRIVER: SHACKELFORD, KENNETH			CASH <input type="checkbox"/> CHK <input type="checkbox"/> CHG <input type="checkbox"/>						
				PCS. DEL'D			DATE DEL'D						
							DELIVERY RECEIPT						

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 #:

Shipper: Ship Date 7/22/2024

Ship8 - WDC
 221 Hanson Way
 Woodland, CA 95776
 Carlos Reynolds 5306695991 Ext.125/136
 Reference Number: 20803568 OX

Carrier:	Old Dominion Freight Line, Inc.
Pro#:	78046756520
Load#:	482687430
PO#:	20803568

Consignee: Due Date 7/26/2024

PKDC, LLC 399
 24000 E 19th Ave
 Aurora, CO 80019
 PKDC, LLC 399 (303) 566-8333
 Reference Number: JLA240716BD

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	71 Cartons	1.00	670	Dry	49017 125
Dimensions: L 48.0in x W 40.0in x H 86.0in							
		Dry Goods	52 Cartons	1.00	407	Dry	49017 175
Dimensions: L 48.0in x W 40.0in x H 88.0in							
		Dry Goods	49 Cartons	1.00	439	Dry	49017 175
Dimensions: L 48.0in x W 40.0in x H 89.0in							
			172	3	1516		

Shipper Special Instructions:

***SHIP AS LOOSE CARTONS Routing contact - Teresa Gorman teresa.gorman@furniturerow.com Madalyn Coln 662-844-4933 Sun Ten Transport

Consignee Special Instructions:

***SHIP AS LOOSE CARTONS Routing contact - Teresa Gorman teresa.gorman@furniturerow.com Madalyn Coln 662-844-4933 Sun Ten Transport, 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 _____ Date: 7/22/24 Trailer# 533372

Consignee Signature X _____ Date: _____ Seal# _____

Driver Signature X _____ Date: 7/22/24 Seal# _____

Permanent post office address of shipper.

