



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: March 1, 2024
Invoice Number: 6196924778
Invoice Date: March 12, 2024

Pay online at
www.chrobinson.com/pay

CHR Load: 463176645 **Mode:** LTL Linehaul
CHR Order: 1623079771 **Bill-To Ref #:** 20776151 **PO:** 20776151

Origin	Pickup Date	Destination	Delivery Date
Woodland Drop Ship 221 Hanson Way Woodland, CA 95776	1/31/2024	Devin Kaufman 22209 N 41st St Phoenix, AZ 85050	2/5/2024
<i>Reference:</i> 20776151 OX		<i>Reference:</i> 2891669	

COMMODITY INFORMATION

Item	Freight Class	Weight	Pieces	Item Ref #
Dry Goods	125	218.94 lbs	1 CTN	

CARRIER INFORMATION

Carrier Name	Carrier Pro #	Trailer #
ROADRUNNER TRANSPORTATION SERVICES, INC.	574905113	DEFAULT

RATES AND ACCESSORIALS

Description	Units	Unit Price	Charged
400 - Line Haul	1	99.83 USD flat rate	99.83
LFT - Lift Gate or Forklift Service	1	50.00 USD flat rate	50.00
RES - Residential Delivery Fee	1	45.00 USD flat rate	45.00
APT - Appointment / Notification Fee	1	10.00 USD flat rate	10.00
405 - Fuel Surcharge	1	29.15 USD flat rate	29.15
California Compliance Surcharge	1	60.00 USD flat rate	60.00
ALH - Additional Line Haul	1	26.32 USD flat rate	26.32

Sub-Total: 320.30

Date Received	Amount	Payment Reference
April 11, 2024	320.30 USD	246162

Quoted Amount: 320.30 USD
Actual Total: 320.30 USD
Payment Received: 320.30 USD

Amount Due: 0.00 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 6196924778 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

BisonOffice LLC

Order Date : 01/23/2024

Order No. : 20776151

Shipping From :

Bisonoffice LLC
221 Hanson Way
Woodland, CA 95776

Shipping To :

Devin Kaufman
22209 N 41st St
Phoenix AZ 85050

Shipping Method :

LTL

Billing Address :

Ref. No. :

2891669

UPC	Description	Ref. No.	Qty Ord	Qty Sent
675716918798	Victoria 6-Drawer Dresser		1	1

BisonOffice LLC,
Questions or Issues? Contact 800-893-4091

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

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PLEASE REMIT PROMPTLY TO:		 ROADRUNNER TRANSPORTATION SERVICES PO Box 74857 CHICAGO IL 60694-4857 WWW.RRTS.COM	RDFS EIN 39-1452112				
			PRO NO.				
			574905113				
			SHIP DATE	PAGE 1 of 1			
			1/31/24	DELIVERY RECEIPT			
B L T O	S WOODLAND DROP SHIP 221 HANSON WAY H P WOODLAND, CA 95776 R		C DEVIN KAUFMAN 22209 N 41ST ST O N PHOENIX, AZ 85050 S				
B/L No: 463176645 Manifest#5557021		P.O.No: 20776151 See Addl references below.	Spec Inst:CFA 480 789 0289\LIFTGATE\RESIDENTIAL DEL\DU E DATE 2/5/24 PROB 866 400 9216 CH ROBINSON				
Orig: SAC		Dest: PHX - EXPX					
NO. PIECES	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	ACT CLS	RTD CLS	WEIGHT(LBS)	RATE	CHARGES
1		PLT STC 1 CTN DRY GOODS LIFTGATE DELIVERY CHARGE RESIDENTIAL DELIVERY CHARGE CA COMPLIANCE SURCHARGE ORIGIN LINEHAUL SURCHARGE Fuel Surcharge REF:20776151 OX REF:2891669 IF CUSTOMER REQUESTS ADDTL SERVICES, DO NOT DELIVER UNTIL CH ROBINSON IS NOTIFIED AND CHARGES ARE APPROVED!! NOTIFY ORIGIN TERMINAL FOR AUTHORIZATION	125		219	MIN	
1		<----- T O T A L S -----> 574905113D		PPD	219		
ALL FREIGHT DESCRIBED ABOVE RECEIVED IN GOOD CONDITION AND SHRINK WRAP/BANDING INTACT EXCEPT AS NOTED			Any Additional Service May Result In Additional Charges Please Initial Services Performed				
DUE DATE 2/06/24		DATE DELIVERED:					
SIGNATURE		TIME DELIVERED:		IN DEL _____ LIFTGATE _____ SORT/SEG _____			
PRINTED NAME		DRIVER:		RESID _____ OTHER _____ CHK# _____			
FEDERAL & CARRIER REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS - ACCOUNT MUST BE WITHIN CREDIT TERMS TO MAINTAIN APPLICABLE DISCOUNT.							

07/05/24 14:00

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