



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: 449.00 USD
Payment Due: June 27, 2024
Invoice Number: 6203853559
Invoice Date: July 8, 2024

Pay online at
www.chrobinson.com/pay

CHR Load: 476212239 **Mode:** LTL Linehaul
CHR Order: 1638443590 **Bill-To Ref #:** 20793387 **PO:** 20793387

Origin	Pickup Date	Destination	Delivery Date
Ship8 - SD2 550 Northport Parkway port wentworth, GA 31407	5/24/2024	Shannon Mungas 4722 Skalkaho Rd POBox 1236 PHILIPSBURG, MT 59858	6/11/2024
<i>Reference:</i> 20793387 OX		<i>Reference:</i> DG3TENT78A	

COMMODITY INFORMATION

Item	Freight Class	Weight	Pieces	Item Ref #
Dry Goods	175	151.69 lbs	22 CTN	

CARRIER INFORMATION

Carrier Name	Carrier Pro #	Trailer #
AAA Cooper Transportation	95330250	533608

RATES AND ACCESSORIALS

Description	Units	Unit Price	Charged
400 - Line Haul	1	240.273 USD flat rate	240.27
405 - Fuel Surcharge	1	53.725 USD flat rate	53.73
LFT - Lift Gate or Forklift Service	1	55.00 USD flat rate	55.00
RES - Residential Delivery Fee	1	100.00 USD flat rate	100.00

Sub-Total: 449.00

Quoted Amount:	449.00 USD
Actual Total:	449.00 USD
Payment Received:	0.00 USD
Amount Due:	449.00 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 6203853559 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



Midwest Motor Express
 P.O. Box 1088, Bemis ND 701-223-1888
 (MIDW)
 www.mmeinc.com



Delivery Receipt

Freight Bill Number **95330250 -2** Page **1 of 1**

Consignee	MSO	PLT	PCS	HM	DESCRIPTION	WT/LBS	RATE
3815657 SHANNON MUNGAS 4722 SKALKAHO RD ATTN LIVE MONTANABLY PHILIPSBURG MT 59858			1		22 CT DRY GOODS NNPC# 49260 48X40X25 DIMENSIONS INCLUDED CPH# 406-565-7170 REF# DG3TENT78A ** WNI @ SAV ** ** DIMENSIONED @ SAV **	152	
	Received in good order except as noted. Show completed firm name and signature. Items not accepted. Carrier risk is waived within 6 days on all concealed damage. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><i>Aged</i> (Received by - Print Name)</p> </div> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>X (Received by - Signature)</p> </div> Received Date _____ STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE						

Shipper	SAV	PLT	PCS	HM	DESCRIPTION	WT/LBS	RATE
937189 SHIP8 SD2 550 NORTHPORT PKWY ATTN MALIYAH FRIERSON PORT WENTWORTH GA 31407		1	1	TTL (1 on 1 PLT) *PREPAID	152	PPD	
	Inside Delivery _____ Residential Delivery _____ Sort & Seg _____ Paid by Ship/3P _____ Cons _____ Liftgate _____ Construction Site _____ Charge _____ Cash \$ _____ Check # _____						

Pickup Date	2024-05-24	Beyond Route/At	
PO Number	20793387	Prior Carrier/PS	
BOL Number	478212239	From	KUR To
Apt Contact		Phone	
Apt Date		Delivery Trailer	
Delivered By Driver	<i>DD</i>		
	(Print Name)		
Date/Time	6/20/24	Pieces	0
<small>Total/Total Pallets 2024-06-20 11:55:43 File 95330250 -2</small>			

LIFTGATE DELIVERY
RESIDENTIAL DELIVERY
APPOINTMENT DELIVERY REQUIRED
DELIVER BY 06/06/2024

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.

Shipper: Ship Date 5/28/2024

Ship8 - SD2
 550 Northport Parkway
 port wentworth, GA 31407
 Maliyah Frierson (912) 373-7778
 Reference Number: 20793387 OX

Carrier:	AAA Cooper Transportation
Pro#:	
Load#:	476212239
PO#:	20793387

Consignee: Due Date 6/6/2024

Shannon Mungas
 4722 Skalkaho Rd
 POBox 1236
 Philipsburg, MT 59858
 Live Montanably +14065657170
 Reference Number: DG3TENT78A

All Freight charges PPD/3rd party bill to:
 OA Logistics c/o CHR LTL
 14800 Charlson Rd
 Ste 2100
 Eden Prairie, MN 55347

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		Dry Goods	22 Cartons	1.00	152	Dry	49260 175
Dimensions: L 48.0in x W 40.0in x H 25.0in							
			22	1	152		

Shipper Special Instructions:

N/A

Consignee Special Instructions:

N/A, Lift Gate: This location needs a Lift Gate, Residential: The location is a Residence, Destination requires an appointment or notification.

Comments:

Please contact C.H. Robinson at 866-400-9216 or email LTLKCI@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 Maliyah Frierson Date: MAY 24 2024 Trailer# 533608
 Consignee Signature X _____ Date: _____ Seal# _____
 Driver Signature X ML Date: 5-24-24 Seal# _____

Permanent post-office address of shipper.

AACT 95330250 - 2 



SHIPPER'S SIGNATURE ACKNOWLEDGES BENEFITS OF FREIGHT CONF. UNLESS OTHERWISE NOTED TO UNDER SEPARATE CONTRACT TERMS AND CONDITIONS OR TARIFF. AACT-95330250-2. APPLICABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(b)(6).