



# 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:** 10.00 USD  
**Payment Due:** August 16, 2024  
Invoice Number: 6205404006  
Invoice Date: July 23, 2024

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

**CHR Load:** 481821524    **Mode:** LTL Linehaul  
**CHR Order:** 1645151604    **Bill-To Ref #:** 20802125    **PO:** 20802125

Origin	Pickup Date	Destination	Delivery Date
Ship8 - SD3 311 International Trade Pkwy port wentworth, GA 31407	7/16/2024	Raleigh Furniture Gallery 10880 Star Rd. Unit 336 Wake Forest, NC 27587	7/18/2024
Reference: 20802125 OX		Reference: N/A	

### COMMODITY INFORMATION

Item	Freight Class	Weight	Pieces	Item Ref #
INK+IVY Newport Lounge Chair	250	89.76 lbs	2 CTN	
Madison Park Brienne Slub Weave Wide Seat Swivel Arm Chair	250	140.8 lbs	2 CTN	
Madison Park Capstone Swivel Chair	175	134.98 lbs	2 CTN	
INK+IVY Newport Sofa	250	185.03 lbs	2 CTN	
Madison Park Tyler Swivel Chair	175	167.2 lbs	2 CTN	
Madison Park Aidan Push Back Recliner	175	171.6 lbs	2 CTN	
Madison Park Athena Push Back Recliner	175	154 lbs	2 CTN	
INK+IVY Newport Lounge Chair	250	89.76 lbs	2 CTN	

### CARRIER INFORMATION

Carrier Name	Carrier Pro #	Trailer #
Southeastern Freight Lines, Inc.	329554433	288568F

### QUOTED RATES AND ACCESSORIALS

Description	Units	Unit Price	Quoted
400 - Line Haul	1	450.222 USD flat rate	450.22
405 - Fuel Surcharge	1	128.313 USD flat rate	128.31

Quoted Amount: 578.53

### ACTUAL RATES AND ACCESSORIALS

Description	Units	Unit Price	Charged
400 - Line Haul	1	450.222 USD flat rate	450.22
405 - Fuel Surcharge	1	128.313 USD flat rate	128.31



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## ACTUAL RATES AND ACCESSORIALS

Description	Units	Unit Price	Charged
Delivery Limited Access	1	60.00 USD flat rate	60.00
Appointment / Notification Fee	1	10.00 USD flat rate	10.00

Sub-Total: 648.53

Date Received	Amount	Payment Reference	Actual Total:	Payment Received:
August 22, 2024	578.53 USD	247088	648.53 USD	638.53 USD
September 25, 2024	60.00 USD	247247		
			<b>Amount Due:</b>	10.00 USD

### 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 6205404006 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

STRAIGHT BILL OF LADING  
 This form contains  
 Pro #

CARRIER'S LIABILITY LTD TO MAX OF \$10,000.00. TARIFFS NMFC 100 & SEFL 1000.



23 SEFL 3295 5443-3

PHYSICAL PIECES			
PLT9 HND	LPCS HND	TPCS HND	B/L PCS
0	16	16	16

PHYSICAL SHIPPER (IF DIFFERENT FROM B/L)

**Shipper: Ship**

Ship8 - SD3  
 311 International Trade Pkwy  
 Port Wentworth, GA 31407  
 Honorina Leapepe (912) 875-2828  
 Reference Number: 20802125 OX

**Consignee: Due Date** 7/18/2024

Raleigh Furniture Gallery  
 10880 Star Rd.  
 Unit 336  
 Wake Forest, NC 27587  
 Kevin Mayeu (919) 556-9919  
 Reference Number: N/A

NEGOTIABLE

Carrier to deliver, rate, and invoice the shipment described below.

Carrier:	Southeastern Freight Lines, Inc.
Pro#:	120435306
Load#:	481821524
PO#:	20802125

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

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
	UPC: 086569568670	INK+IVY Newport Lounge Chair	2 Cartons		90	Dry	79300 Sub 3 250
		Dimensions: L 37.8in x W 30.31in x H 20.48in					
	UPC: 086569082114	Madison Park Brienne Slub Weave Wide Seat Swivel Arm Chair	2 Cartons		141	Dry	79300 Sub 4 250
		Dimensions: L 29.14in x W 33.08in x H 33.08in					
	UPC: 086569945259	Madison Park Capstone Swivel Chair	2 Cartons		135	Dry	79300 Sub 4 175
		Dimensions: L 30.32in x W 32.68in x H 29.14in					
	UPC: 675716712198	INK+IVY Newport Sofa	2 Cartons		185	Dry	79300 Sub 3 250
		Dimensions: L 79.93in x W 31.11in x H 20.87in					
	UPC: 086569457349	Madison Park Tyler Swivel Chair	2 Cartons		167	Dry	79300 Sub 4 175
		Dimensions: L 28.74in x W 31.5in x H 31.5in					
	UPC: 086569981394	Madison Park Aidan Push Back Recliner	2 Cartons		172	Dry	79300 Sub 4 175
		Dimensions: L 32.68in x W 31.5in x H 25.99in					
	UPC: 086569325570	Madison Park Athena Push Back Recliner	2 Cartons		154	Dry	79300 Sub 4 175
		Dimensions: L 32.68in x W 30.0in x H 26.77in					
	UPC: 675716847333	INK+IVY Newport Lounge Chair	2 Cartons		90	Dry	79300 Sub 3 250
		Dimensions: L 37.8in x W 30.32in x H 20.48in					
			<b>16</b>		<b>1133</b>		

**Shipper Special Instructions:**

Delivery to A-1 Personal Storage Unit 336CALL STORE AT LEAST 30 MINUTES prior to arrival so we can meet you there!919-556-9919Delivery Available Tue-Fri 11 to 5.

**Consignee Special Instructions:**

Delivery to A-1 Personal Storage Unit 336CALL STORE AT LEAST 30 MINUTES prior to arrival so we can meet you there!919-556-9919Delivery Available Tue-Fri 11 to 5., 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: 7/15/20 Trailer# \_\_\_\_\_  
Consignee Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_  
Driver Signature X [Signature] Date: \_\_\_\_\_ Seal# \_\_\_\_\_

Permanent post-office address of shipper.



**SOUTHEASTERN FREIGHT LINES, INC. (SEFL)**

P.O. BOX 1891 COLUMBIA, S.C. 29202 - FED. ID #57-0301199



SEFL

Delivery  
Receipt

SEFL FREIGHT BILL NUMBER  
**329554433**

PAGE  
1 OF 2

CONSIGNEE

RALEIGH FURNITURE GALLERY  
10880 STAR RD UNIT 336

WAKE FOREST

SHIPPER

SHIP8 SD3  
311 INTERNATIONAL TRADE .

PORT WENTWORTH

GA  
31407

ORIGIN SAV	DEST RAL	SEFL PICKUP DATE 07/16/24	COMMITTED DELIVERY DATE 07/18/24
SHIPPER'S NO. OR BL NO.		P.O. NUMBER 20802125	
MASTER REVENUE PRO		SEFL AMOUNT	CLINE AMOUNT

SPECIAL INSTRUCTIONS / DRIVER INSTRUCTIONS APPOINTMENT LIMITED ACCESS DELIVERY		QUALITY WITHOUT QUESTION - VISIT WWW.SEFL.COM OR CALL US AT 919-781-7460					
TRAILER <b>288568F</b>		ORIGIN CARRIER	ORIGINATING CARRIER FREIGHT BILL NUMBER	INTERLINE PRO DATE	DELIVERING CARRIER	SEFL ROUTE WL3	
APPT DATE	APPT TIME	CONSIGNEE PHONE NUMBER		APPOINTMENT REMARKS			

BILL-TO

PIECES	ITEM	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TYPE CHARGE / CLASS	WEIGHT	RATE	REVENUE
***** CORRECTED BILL *****						
2		CTNS INK&IVY NEWPORT LOUNGE CHAIR & 37.8X30.31X20.48 IT-79300-3 CL 250		90		
2		CTNS MADISON PARK BRIANNE SLUB WEAVE& WIDE SEAT SWIVEL ARM CHAIR 29.14X33.08X33.08 IT-79300-4 CL 250		141		
2		CTNS MADISON PARK CAPSTONE SWIVEL & CHAIR 30.32X32.68X29.14 IT-79300-4 CL 175		135		
2		CTNS INK+IVY NEWPORT SOFA & 79.93X31.11X20.87 IT-79300-3 CL 250		185		
2		CTNS MADISON PARK TYLER SWIVEL CHAIR& 28.74X31.5X31.5 IT-79300-4 CL 175		167		
2		CTNS MADISON PARK AIDAN PUSH BACK & RECLINER 32.68X31.5X25.99 IT-79300-4 CL 175		172		
2		CTNS MADISON PARK ATHENA PUSH BACK & RECLINER 32.68X30X26.77 IT-79300-4 CL 175		154		
2		CTNS INK&IVY NEWPORT LOUNGE CHAIR & 37.8X30.32X20.48 IT-79300-3 CL 250		90		
16		<p>*** ALL WEIGHTS IN LBS ***</p> <p>PLEASE CONTACT FQ IN THE EVENT AN ADDITIONAL SERVICE IS NEEDED OR REQUIRED ON A SHIPMENT. FGLOGISTICS@FREIGHTQUOTE.COM OR 888-323-8360 EXT 2</p> <p>ADDITIONAL INFORMATION</p> <p>ATTENTION OF : KEVIN MAYEU DELIVER BY THIS DATE : 071824 LOAD ID NUMBER : 481821524 CONSIGNEE PHONE : 919 556 9919 PURCHASE ORDER : 20802125 RECEIVING HOURS : TUE-FRI REFERENCE NUMBER : 208021250X SHIPMENT NUMBER : NS SHIPPER PHONE NUMBER : 912 507 7881 SHIPPER PHONE NUMBER : 912 875 2828</p> <p>*****</p> <p>ADDITIONAL DELIVERY STOP INFORMATION</p> <p>*****</p> <p>OSD EXCEPTION: Delivered Damaged EA_NUMBER: 9353 PIECES: 1 Value of Goods: \$250.00 SHRINK WRAP INTACT: NO SHRINK WRAP COLOR: OTHER</p>	ARR-NTC/PPD LIM ACC/PPD TOTAL	1134		

PHO BARCODE 	TOTAL PIECES 16	WEIGHT 1134	* PREPAID *
329554433	0 + 16 = 16	TOTAL COLLECT	

SIGNATURE <i>Verbal</i>	DATE/TIME	35.9411067, -78.5395586
	DRIVER #	57228
PRINT KEVIN MAYEU	DATE	07/18/24
	TIME	09:44

**SOUTHEASTERN FREIGHT LINES, INC. (SEFL)**

P.O. BOX 1891 COLUMBIA, S.C. 29202 - FED. ID #57-0301199



SEFL

Delivery  
Receipt

SEFL FREIGHT BILL NUMBER <b>329554433</b>	PAGE 2 OF 2
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CONSIGNEE

RALEIGH FURNITURE GALLERY  
10880 STAR RD UNIT 336

WAKE FOREST

NC  
27587

SHIPPER

SHIP8 SD3  
311 INTERNATIONAL TRADE .

PORT WENTWORTH


GA  
31407

ORIGIN SAV	DEST RAL	SEFL PICKUP DATE 07/16/24	COMMITTED DELIVERY DATE 07/18/24
SHIPPER'S NO. OR B/L NO.		P.O. NUMBER 20802125	
MASTER REVENUE PRO		SEFL AMOUNT	C/LINE AMOUNT

SPECIAL INSTRUCTIONS / DRIVER INSTRUCTIONS APPOINTMENT LIMITED ACCESS DELIVERY	<b>QUALITY WITHOUT QUESTION - VISIT WWW.SEFL.COM OR CALL US AT 919-781-7460</b>						
	TRAILER <b>288568F</b>	ORIGIN CARRIER	ORIGINATING CARRIER FREIGHT BILL NUMBER	INTERLINE PRO DATE	DELIVERING CARRIER	SEFL ROUTE WL3	
	APPT DATE	APPT TIME	CONSIGNEE PHONE NUMBER		APPOINTMENT REMARKS		

BILL-TO

PIECES	ITEM	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TYPE CHARGE / CLASS	WEIGHT	RATE	REVENUE
		Delivered 15 loose pieces in tact. 1 box is damaged and wet, not intact. Back of chair fabric is torn. Consignee is refusing. ***** 329554433 REPRINT ***** SIGNATURE FOR SHIPMENT VERIFIES THE FOLLOWING SERVICE WAS PERFORMED UNLESS OTHERWISE NOTED ON THIS RECEIPT. ***** LIMITED ACCESS DELIVERY ***** ***SEFL DRIVER: READ BELOW*** ** Driver please call 30mins before arrival 919-556-9919 ** ***** DRIVER ARRIVED AT 07/18/2024 09:44 DRIVER DEPARTED AT 07/18/2024 10:35 *****				

PHO BARCODE  329554433	TOTAL PIECES 16	WEIGHT 1134	* PREPAID *
	0 + 16 = 16	TOTAL COLLECT →	
SIGNATURE <i>Verbal</i>	I AT/ ONC 35.9411067, -78.5395586		
PRINT KEVIN MAYEU	DRIVER # 57228	PAYMENT OF FREIGHT CHARGES DUE WITHIN 15 DAYS	
	DATE 07/18/24	TIME 09:44	