



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: 235.89 USD
Payment Due: August 10, 2024
Invoice Number: 6205191135
Invoice Date: July 18, 2024

Pay online at
www.chrobinson.com/pay

CHR Load: 481203507 **Mode:** LTL Linehaul
CHR Order: 1644447518 **Bill-To Ref #:** 20750264 **PO:** 20750264

Origin	Pickup Date	Destination	Delivery Date
Ship8 - SD3 311 International Trade Pkwy port wentworth, GA 31407	7/11/2024	INFINGER DISTRIBUTION CENTER 4115 Carolina Commerce Pkwy STE 102 Ladson, SC 29456	7/15/2024
Reference: 20750264 OX		Reference: N/A	

COMMODITY INFORMATION

Item	Freight Class	Weight	Pieces	Item Ref #
Chapel Hill Trey Crossover Kitchen Table	125	83.77 lbs	1 CTN	
Chapel Hill Wyatt Accent Chest Pv/Dr	100	143.3 lbs	1 CTN	
Chapel Hill Grayson Highboard	175	227.08 lbs	1 CTN	
Chapel Hill Trey End Table	92.5	33.06 lbs	1 CTN	

CARRIER INFORMATION

Carrier Name	Carrier Pro #	Trailer #
Southeastern Freight Lines, Inc.	329554271	286085

RATES AND ACCESSORIALS

Description	Units	Unit Price	Charged
400 - Line Haul	1	117.876 USD flat rate	117.88
405 - Fuel Surcharge	1	33.005 USD flat rate	33.01
EXL - Excessive Length	1	85.00 USD flat rate	85.00

Sub-Total: 235.89

Quoted Amount:	235.89 USD
Actual Total:	235.89 USD
Payment Received:	0.00 USD
Amount Due:	235.89 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 6205191135 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 - 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 7/11/2024

Ship8 - SD3
 311 International Trade Pkwy
 port wentworth, GA 31407
 Honorina Leaupepe (912) 875-2828
 Reference Number: 20750264 OX

Carrier:	Southeastern Freight Lines, Inc.
Pro#:	
Load#:	481203507
PO#:	20750264

Consignee: Due Date 7/12/2024

INFINGER DISTRIBUTION CENTER
 4115 Carolina Commerce Pkwy
 STE 102
 Ladson, SC 29456
 Infinger Furniture (843) 553-4663
 Reference Number: N/A

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: 022164342796	Chapel Hill Trey Crossover Kitchen Table	1 Cartons		84	Dry	79300 Sub 5 125
Dimensions: L 69.0in x W 36.25in x H 7.25in							
	UPC: 022164342994	Chapel Hill Wyatt Accent Chest Pv/Dr	1 Cartons		143	Dry	79300 Sub 6 100
Dimensions: L 38.75in x W 19.5in x H 35.75in							
	UPC: 022164342710	Chapel Hill Grayson Highboard	1 Cartons		227	Dry	79300 Sub 5 175
Dimensions: L 99.25in x W 20.0in x H 41.75in							
	UPC: 022164342802	Chapel Hill Trey End Table	1 Cartons		33	Dry	79300 Sub 5 92.5
Dimensions: L 29.5in x W 23.25in x H 7.25in							
				4	487		

Shipper Special Instructions:

~~N/A, Shipment contains a commodity of extreme length.~~

Consignee Special Instructions:

~~N/A, 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 CH Date: 7/11/24 Trailer# _____

Consignee Signature X _____ Date: _____ Seal# _____

Driver Signature X [Signature] Date: 7/11/24 Seal# _____

Permanent post-office address of shipper.

CARRIER'S LIABILITY LTD TO MAX OF \$10.00/LB. TARIFFS NMF 100 & SEFL 1000.



23 **SEFL** 3295 5427-1

PHYSICAL PIECES			B/L PCS
PLTS HND	LPCS HND	TPCS HND	

PHYSICAL SHIPPER (F DIFFERENT FROM B/L)

SOUTHEASTERN FREIGHT LINES, INC. (SEFL)

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



SEFL

Delivery
Receipt

SEFL FREIGHT BILL NUMBER 329554271	PAGE 1 OF 1
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CONSIGNEE

INFINGER DIST CENTER
4115 CAROLINA COMMERCE PK
SUITE 102

SHIPPER

SHIP8 SD3
311 INTERNATIONAL TRADE .

LADSON SC 29456



PORT WENTWORTH GA 31407

ORIGIN SAV	DEST CHS	SEFL PICKUP DATE 07/12/24	COMMITTED DELIVERY DATE 07/15/24
SHIPPER'S NO. OR BL NO.		P.O. NUMBER 20750264	
MASTER REVENUE PRO	SEFL AMOUNT	CLINE AMOUNT	

SPECIAL INSTRUCTIONS / DRIVER INSTRUCTIONS CALL BEFORE DELIVERY-NOTIFY DIMENSION CORRECTIONS OVER LENGTH FREIGHT	QUALITY WITHOUT QUESTION - VISIT WWW.SEFL.COM OR CALL US AT 843-695-2300						
	TRAILER 536281L	ORIGIN CARRIER	ORIGINATING CARRIER FREIGHT BILL NUMBER	INTERLINE PRO DATE	DELIVERING CARRIER	SEFL ROUTE LAD	
	APP DATE	APPT TIME	CONSIGNEE PHONE NUMBER 843-277-2106		APPOINTMENT REMARKS		

BILL-TO

PIECES	ITEM	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TYPE CHARGE / CLASS	WEIGHT	RATE	REVENUE
		*****CORRECTED BILL*****				
1		BX(S)FURNITURE IT-80580-4		227		
1		BX(S)FURNITURE IT-80580-5		84		
1		BX(S)FURNITURE IT-80580-6		143		
1		BX(S)FURNITURE IT-80580-7		96		
		OX-AA SEFL 1090C IT 670-10, 98"				
4		ARRIVAL NTC OVERLENGTH TOTAL		550		
		*** ALL WEIGHTS IN LBS *** 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 ADDITIONAL INFORMATION ATTENTION OF : NS LOAD ID NUMBER : 481203507 CONSIGNEE PHONE : 8435534663 PURCHASE ORDER : 20750264 SHIPMENT NUMBER : NS SHIPPER PHONE NUMBER : 912 507 7881 ***** ADDITIONAL DELIVERY STOP INFORMATION ***** OSD EXCEPTION: Delivered Damaged EA_NUMBER: 8534 PIECES: 1 Value of Goods: unknown SHRINK WRAP INTACT: NO SHRINK WRAP COLOR: OTHER 1 pcs hole inside of credenza refused by Mr Infinger ***** DRIVER ARRIVED AT 07/15/2024 12:29 DRIVER DEPARTED AT 07/15/2024 12:44 *****				

PHO BARCODE  329554271	TOTAL PIECES 4	WEIGHT 550	CHARGES * PREPAID *
	4 + 0 = 4	TOTAL COLLECT	→
SIGNATURE 	DATE 07/15/24	TIME 12:29	I AT/ ONC 32.9727989, -80.1253174 DRIVER # 64495 PAYMENT OF FREIGHT CHARGES DUE WITHIN 15 DAYS
PRINT DAVID TEMPLETON	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED BY		

SOUTHEASTERN FREIGHT LINES, INC.
Weighing and Research Department
PO BOX 1691 - Columbia, SC 29202
WEIGHT CERTIFICATE

ISSUE TERMINAL: SAVANNAH GA DATE: 07/12/24
FREIGHT BILL #: 329554271 SHIPPER: SHIP8 SD3
ORIGIN TERMINAL: SAVANNAH GA DEST TERMINAL: CHARLESTON SC
CONNECTING LINE: C/L FREIGHT BILL #:
DECLARED WEIGHT: 487 CORRECTED WEIGHT: 550 INCREASE: 63
PALLET/UNIT WEIGHTS: (1) 550

CORRECTED BY: PARHAM, BARRY K SCALE #:

