



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: 725.19 USD
Payment Due: August 29, 2024
Invoice Number: 6206445222
Invoice Date: August 13, 2024

Pay online at
www.chrobinson.com/pay

CHR Load: 483329483 **Mode:** LTL Linehaul
CHR Order: 1646970639 **Bill-To Ref #:** 20803579 **PO:** 20803579

Origin	Pickup Date	Destination	Delivery Date
Ship8 - SD2 550 Northport Parkway port wentworth, GA 31407	7/26/2024	PKDC, LLC 399 24000 E 19th Ave Aurora, CO 80019	8/1/2024
<i>Reference:</i> 20803579 OX		<i>Reference:</i> JLA240717G2	

COMMODITY INFORMATION

Item	Freight Class	Weight	Pieces	Item Ref #
Dry Goods	175	594.82 lbs	95 CTN	
Dry Goods	125	582.39 lbs	74 CTN	

CARRIER INFORMATION

Carrier Name	Carrier Pro #	Trailer #
AAA Cooper Transportation	88444748	283050

RATES AND ACCESSORIALS

Description	Units	Unit Price	Charged
400 - Line Haul	1	592.666 USD flat rate	592.67
405 - Fuel Surcharge	1	132.52 USD flat rate	132.52

Sub-Total: 725.19

Quoted Amount:	725.19 USD
Actual Total:	725.19 USD
Payment Received:	0.00 USD
Amount Due:	725.19 USD

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 6206445222 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 1058, Bismarck, ND 701-223-1880
 (MIDW)
 www.mmeinc.com



Delivery Receipt

Freight Bill Number	Page
88444748 -3	1 of 1

Consignee		DEN	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
2903817 PKDC 399 24000 E 19TH AVE AURORA CO 80019				1		95 CT DRY GOODS NMFC# 49017 48X40X92 IN DIMENSIONS INCLUDED	595	
Received in good order except as noted. Show completed firm name and signature. Inmate's not accepted. Carrier must be notified within 5 days on all concealed damage.				1		74 CT DRY GOODS NMFC# 49017 48X40X72 IN CPH# 303-556-8333 PLEASE CALL C.H. ROBINSON @ 866 400 9216 EMAIL NY LTLKCL@CHROBINSON.COM ** WNI @ DEN ** ** DIMENSIONED @ DEN **	582	
<p><i>Andy Dorn</i> (Received by - Print Name)</p> <p><i>[Signature]</i> (Received by - Signature)</p> <p>Received Date <u>8/5/24</u></p>		STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE						

Shipper		SAV	2	2	TTL (2 on 2 PLT) *PREPAID	1177	PPD
3871506 SHIP8 SD2 550 NORTHPORT PKWY JLAH931407 PORT WENTWORTH GA 31407							
		Inside Delivery		Residential Delivery	Sort & Seg	Paid by Ship/3P Cons	
		Liftgate		Construction Site	Charge	Cash \$	Check #

Pickup Date	2024-07-26	Beyond Route/At	
PO Number	20803579	Prior Carrier/FB	
BOL Number	483329483	From	OUR To
Apt Contact			
Apt Date		Phone	
Delivered By Driver	<i>Tim</i>	Delivery Trailer:	
	<u>8/5/24-13.17</u> (Print Name)		M480007

DELIVER BY 08/06/2024
 APPOINTMENT DELIVERY REQUIRED
DEN - 66402
short ① pallet

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 7/30/2024

Ship8 - SD2
550 Northport Parkway
port wentworth, GA 31407
Maliyah Frierson (912) 373-7778
Reference Number: 20803579 OX

Carrier:	AAA Cooper Transportation
Pro#:	
Load#:	483329483
PO#:	20803579

Consignee: Due Date 8/6/2024

PKDC, LLC 399
24000 E 19th Ave
Aurora, CO 80019
PKDC, LLC 399 (303) 566-8333
Reference Number: JLA240717G2

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

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		Dry Goods	95 Cartons	1.00	595	Dry	49017 175
Dimensions: L 48.0in x W 40.0in x H 92.0in							
		Dry Goods	74 Cartons	1.00	582	Dry	49017 125
Dimensions: L 48.0in x W 40.0in x H 72.0in							
			169	2	1177		

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 Maliyah Frierson Date: SHIPPED JUL 25 2024 Trailer# 535003

Consignee Signature X _____ Date: _____ Seal# _____

Driver Signature X Caran Yu Date: 7/26/24 Seal# _____

Permanent post-office address of shipper.

AACT 88444748 - 3 



DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPTS OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT, TERMS AND CONDITIONS OR TARIFF AACT-100 APPLY. LIABILITY LIMITATION FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(e)(1)(B)