



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: 113.64 USD
Payment Due: October 4, 2024
Invoice Number: 6208823732
Invoice Date: September 18, 2024
Pay online at
www.chrobinson.com/pay

See below for adjustments impacting your invoice.

CHR Load: 487840526 **Mode:** LTL Linehaul
CHR Order: 1652364773 **Bill-To Ref #:** 20810099 **PO:** 20810099

Origin	Pickup Date	Destination	Delivery Date
Ship8 - SD3 311 International Trade Pkwy port wentworth, GA 31407	9/4/2024	Florida Home Store 11210 Phillips Industrial Blvd E, Suite 5 JACKSONVILLE, FL 32256	9/10/2024
<i>Reference:</i> 20810099 OX		<i>Reference:</i> N/A	

COMMODITY INFORMATION

Item	Freight Class	Weight	Pieces	Item Ref #
Dry Goods	125	340.4 lbs	2 CTN	

CARRIER INFORMATION

Carrier Name	Carrier Pro #	Trailer #
AAA Cooper Transportation	63616504	535410

RATES AND ACCESSORIALS

Description	Units	Unit Price	Charged
400 - Line Haul	1	93.353 USD flat rate	93.35
405 - Fuel Surcharge	1	20.295 USD flat rate	20.29
IAC - Inspection Fee	1	5.00 USD flat rate	5.00
Inspection Fee	1	-5.00 USD flat rate	-5.00

Sub-Total: 113.64

Quoted Amount:	113.64 USD
Actual Total:	113.64 USD
Payment Received:	0.00 USD
Amount Due:	113.64 USD



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See below for adjustments impacting your invoice.

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 6208823732 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



AAA COOPER TRANSPORTATION
 P O Box 6827 Dothan, Alabama 36302 334-793-2284
 (AACT) Toll Free 800-342-2445
 www.aaacooper.com Local Direct 904-355-4722



Delivery Receipt

AACT Freight Bill Number	Page
63616504 -5	1 of 1

Consignee 1746291 JAC FLORIDA HOME STORE 11210 PHILIPS INDUSTRIAL BLVD E STE 5 JACKSONVILLE FL 32256	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
		1		2 CT DRY GOODS NMFC# 79300 SUB 4 NMFC# 79300-5 48X40X50 DIMENSIONS INCLUDED CPH# 904-540-5040 ** WNI @ SAV ** ** DIMENSIONED @ SAV ** INSPECTION VERIFICATION FEE	340	
Received in good order except as noted. Show completed firm name and signature. Initials not accepted. Carrier must be notified within 5 days on all concealed damage. <i>SLY</i> (Received by - Print Name)						
X (Received by - Signature)						
Received Date: <i>[Signature]</i>	STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE					
Shipper 3336137 SAV SHIP8 SD3 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH GA 31407	1	1	TTL (1 on 1 PLT) *PREPAID	340	PPD
<input type="checkbox"/> Inside Delivery <input type="checkbox"/> Residential Delivery <input type="checkbox"/> Sort & Seg <input type="checkbox"/> Paid by Ship/3P <input type="checkbox"/> Cons <input type="checkbox"/> <input type="checkbox"/> Liftgate <input type="checkbox"/> Construction Site <input type="checkbox"/> Charge <input type="checkbox"/> Cash \$ <input type="checkbox"/> Check #						

Pickup Date	2024-09-04	Beyond Route/At	
PO Number	20810099	Prior Carrier/FB	
BOL Number	487840526	From	AACT To
Apt Contact	WENDY		
Apt Date	2024-09-10 After 08 00A Before 04 00P	Phone	904-540-5040
Delivered By Driver	<i>[Signature]</i>	Delivery Trailer	
	(Print Name)	535736	3 of 7
Date/Time	9-10-24 4	Pieces	1
Date/Time Printed 2024-09-10 05:37:30			

APPOINTMENT DELIVERY REQUIRED
DELIVER BY 09/05/2024
Back of one cabinet has an whole partial refuse 1 out of 2
JAC-23689

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 9/4/2024

Ship8 - SD3 311 International Trade Pkwy port wentworth, GA 31407 Honorina Leaupepe (912) 875-2828 Reference Number: 20810099 OX
--

Carrier: AAA Cooper Transportation
Pro#:
Load#: 487840526
PO#: 20810099

Consignee: Due Date 9/5/2024

Florida Home Store 11210 Phillips Industrial Blvd E, Suite 5 JACKSONVILLE, FL 32256 Vicki Schneller: (904) 540-5040 Reference Number: N/A
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All Freight charges PPD/3rd party bill to: OA Logistics c/o CHR LTL 14701 Charlson Road Suite 2100 Eden Prairie, MN 55347
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Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		Dry Goods	2 Cartons	1.00	340	Dry	79300 Sub 5 125
Dimensions: L 48.0in x W 40.0in x H 50.0in							
			2	1	340		

Shipper Special Instructions:

Please include these emails when sending the order confirmation for all orders:Katie McGee (katie@chandlerdesignshome.com)Breanne Morris (breanne@chandlerdesignsho

Consignee Special Instructions:

Please include these emails when sending the order confirmation for all orders:Katie McGee (katie@chandlerdesignshome.com)Breanne Morris (breanne@chandlerdesignsho, Appointment Notification: 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 OG Date: 9/4/24 Trailer# _____

Consignee Signature X _____ Date: _____ Seal# _____

Driver Signature X Kurt D. Dexheimer Date: 9/4/24 Seal# _____

Permanent post-office address of shipper.





AAA COOPER TRANSPORTATION
 P O Box 5827 Dothan, Alabama 36302 334-793-2284
 (AACT) Toll Free 800-342-2445
 www.aaacooper.com Local Direct 904-365-4722



Delivery Receipt

AACT Freight Bill Number	Page
63616504 -5	1 of 1

Consignee	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
1746291 JAC FLORIDA HOME STORE 11210 PHILIPS INDUSTRIAL BLVD E STE 5 JACKSONVILLE FL 32256 <small>Received in good order except as noted. Show completed firm name and signature. Initials not accepted. Carrier must be notified within 5 days on all concealed damage.</small> <i>SLY</i> <small>(Received by - Print Name)</small> <input checked="" type="checkbox"/> <small>(Received by - Signature)</small> <small>Received Date</small> <i>[Signature]</i>		1		2 CT DRY GOODS NMFC# 79300 SUB 4 NMFC# 79300-5 48X40X50 DIMENSIONS INCLUDED CPH# 904-540-5040 ** WNI @ SAV ** ** DIMENSIONED @ SAV ** INSPECTION VERIFICATION FEE <small>STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE</small>	340	
<small>Shipper</small> 3336137 SAV SHIP8 SD3 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH GA 31407	1	1	TTL (1 on 1 PLT) *PREPAID	340	PPD	
<input type="checkbox"/> Inside Delivery <input type="checkbox"/> Residential Delivery <input type="checkbox"/> Sort & Seg <input type="checkbox"/> Paid by Ship/3P <input type="checkbox"/> Cons <input type="checkbox"/> Liftgate <input type="checkbox"/> Construction Site <input type="checkbox"/> Charge <input type="checkbox"/> Cash \$ <input type="checkbox"/> Check #						

Pickup Date	2024-09-04	Beyond Route/At	
PO Number	20810099	Prior Carrier/FB	
BOL Number	487840526	From	AACT To
Apt Contact	WENDY		
Apt Date	2024-09-10 After 08 00A Before 04 00P	Phone	904-540-5040
Delivered By/Driver	<i>[Signature]</i>	Delivery Trailer	535736
Date/Time	9-10-24	Pieces	1

APPOINTMENT DELIVERY REQUIRED
DELIVER BY 09/05/2024
Back of one cabinet has an white partial refuse 1 out of 2
Jac-236 809



www.aacooper.com



www.mmeinc.com



Inspection Correction Notice

PRO Number: 63616504	Pro Date: 09/04/2024	Event Date: 09/05/2024
Shipper Address: SHIP8 SD3 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	Consignee Address: FLORIDA HOME STORE 11210 PHILIPS INDUSTRIAL BLVD JACKSONVILLE, FL 32256	

Weigh
 Dimensioner
 Inspection

Freight Detail							
Piece	Commodity	NMFC		Before		After	
Count	Description	Item	Sub	Weight	Class	Weight	Class
1	2 CT DRY GOODS	79300	4	340	125	340	175
Total				340		340	

Correction Details												
Applied Rules and Accessorial			Dimensions									
INSPECTION VERIFICATION FEE			Pieces	Length	Width	Height	Weight	Pieces	Length	Width	Height	Weight
			1	48.00	39.50	52.00						
Average Density		Cube										
5.96		57.05										

Inspection photos are available at www.aacooper.com

Comments

 636165045
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This will certify that this shipment has been (Inspected/Dimensioned/Weighed) and the descriptions have been found to be as indicated above.

Analyst 33370

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Ship8 - SD3
 311 International Trade Pkwy
 port wentworth, GA 31407
 Honorina Leaupepe (912) 875-2828
 Reference Number: 20810099 OX

Carrier:	AAA Cooper Transportation
Pro#:	
Load#:	487840526
PO#:	20810099

Consignee: Due Date 9/5/2024

Florida Home Store
 11210 Phillips Industrial Blvd E,
 Suite 5
 JACKSONVILLE, FL 32256
 Vicki Schneller (904) 540-5040
 Reference Number: N/A

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	2	1.00	340	Dry	79300 Sub 5 125
Dimensions: L 48.0in x W 40.0in x H 50.0in			2	1	340		

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Shipper Signature X OG Date: 9/4/24 Trailer# _____
 Consignee Signature X _____ Date: _____ Seal# _____
 Driver Signature X Kurt D. Dehmer Date: 9/4/24 Seal# _____
 Permanent post-office address of shipper.

