



Bill To: C8722687

ATTN: ACCOUNTS PAYABLE
E & E CO., LTD. DBA JLA HOME
45875 NORTHPORT LOOP E
FREMONT, CA 94538

Amount Due: 1,904.60 USD
Payment Due: January 5, 2025
Invoice Number: 6214513346
Invoice Date: December 25, 2024
Pay online at
www.chrobinson.com/pay

See below for adjustments impacting your invoice.

CHR Load: 498396436 **Mode:** LTL Linehaul
CHR Order: 1665275562 **Bill-To Ref #:** 20828346 **PO:** 20828346

| Origin | Pickup Date | Destination | Delivery Date |
|---|-------------|---|---------------|
| Ship8 - SD3 311 International Trade Pkwy port wentworth, GA 31407 | 12/12/2024 | Cannon Beach Spa 90130 Manion Drive Warrenton, OR 97146 | 12/18/2024 |
| <i>Reference:</i> 20828346 OX | | <i>Reference:</i> EQPPCDYG4T | |

COMMODITY INFORMATION

| Item | Freight Class | Weight | Pieces | Item Ref # |
|-----------|---------------|------------|--------|------------|
| Dry Goods | 175 | 295 lbs | 5 CTN | |
| Dry Goods | 175 | 232 lbs | 5 CTN | |
| Dry Goods | 175 | 480.63 lbs | 6 CTN | |

CARRIER INFORMATION

| Carrier Name | Carrier Pro # | Trailer # |
|-----------------------------|---------------|-----------|
| XPO Logistics Freight, Inc. | 481682994 | 0317-1679 |
| XPO Logistics Freight, Inc. | 627531520 | |

RATES AND ACCESSORIALS

| Description | Units | Unit Price | Charged |
|--------------------------------------|-------|-------------------------|----------|
| 400 - Line Haul | 1 | 1,460.17 USD flat rate | 1,460.17 |
| LFT - Lift Gate or Forklift Service | 1 | 105.00 USD flat rate | 105.00 |
| RES - Residential Delivery Fee | 1 | 100.00 USD flat rate | 100.00 |
| APT - Appointment / Notification Fee | 1 | 35.00 USD flat rate | 35.00 |
| 405 - Fuel Surcharge | 1 | 204.43 USD flat rate | 204.43 |
| Inspection Fee | 1 | 30.00 USD flat rate | 30.00 |
| Post Financial Adjustments | 1 | -30.00 USD fixed charge | -30.00 |

Sub-Total: 1,904.60

Quoted Amount: 1,904.60 USD
Actual Total: 1,904.60 USD
Payment Received: 0.00 USD
Amount Due: 1,904.60 USD



C.H. ROBINSON

INVOICE

Bill To: C8722687

ATTN: ACCOUNTS PAYABLE
E & E CO., LTD. DBA JLA HOME
45875 NORTHPORT LOOP E
FREMONT, CA 94538

| | |
|---------------------|------------------------|
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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 6214513346 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



Inspection Certificate

Original Bill Of Lading Information:

N/A

Corrected Commodities:

| Commodity Seq Nbr | NMFC/Sub | Class | Pieces | BOL Weight | Dimension Pieces | Length | Width | Height | Total Cubic Feet | Total Density |
|-------------------|----------|-------|--------|------------|------------------|--------|-------|--------|------------------|---------------|
| 1 | 79300-4 | 175 | 3 | 1008.0 | | | | | | |
| | | | | | 1 | 47.5 | 41.0 | 90.0 | 101.43 | |
| | | | | | 1 | 47.5 | 40.0 | 17.0 | 18.69 | |
| | | | | | 1 | 52.5 | 43.5 | 81.0 | 107.05 | |
| Total | | | | 1008.0 | | | | | 227.18 | 4.437 |

Summary of inspection and supporting facts:

The invoice has been corrected according to the new density of 4.437 PCF and class of 175 per the Terms and Conditions of the National Motor Freight Classification (NMF 100 series).

Prepared by: AUTODEN

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form is a receipt for the motor carrier to deliver, rate, and invoice the shipment described below.

Pro #



Shipper: Ship Date 12/6/2024

Ship8 - SD3
311 International Trade Pkwy
Port Wentworth, GA 31407
Honoring Leaupepe (912) 875-2828
Reference Number: 20828346 OX

| | |
|----------|-----------------------------|
| Carrier: | XPO Logistics Freight, Inc. |
| Pro#: | 830426483 |
| Load#: | 498396436 |
| PO#: | 20828346 |

Consignee: Due Date 12/19/2024

Cannon Beach Spa
90130 Manion Drive
WARRENTON, OR 97146
Cannon Beach Spa +15034407730
Reference Number: EQPPCDYG4T

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

| Type/ Reference # | SKU/ UPC | Description | QTY/ UOM | Pallets | Weight | Category/ Temp | NMFC/ Class |
|----------------------|-------------|-------------|--------------|----------|-------------|-------------------|----------------|
| | UPC: P10 | Dry Goods | 5 Cartons | 1.00 | 295 | Dry | 79300-5 150 |
| | UPC: P10 | Dry Goods | 5 Cartons | 1.00 | 232 | Dry | 79300-5 150 |
| | UPC: P10 | Dry Goods | 6 Cartons | 1.00 | 481 | Dry | 79300-5 150 |
| | | | 16 | 3 | 1008 | | |

Shipper Special Instructions:

N/A

Consignee Special Instructions:

N/A, Lift Gate: This location needs a Lift Gate, Residential: This location is a Residence, 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 [Signature] Date: 12/12/24 Trailer# _____
 Consignee Signature X _____ Date: _____ Seal# _____
 Driver Signature X [Signature] Date: 12-12-24 Seal# XPO
 Permanent post-office address of shipper.

1368-682991 

1368-682184 

1368-682195 



P&D MANIFEST

DSR - N/A

www.xpo.com

| | | | | | |
|-----|-----|---------|----------------|-----------|------------------|
| SIC | UPO | Tractor | Departure Time | Date/Time | 12/18/2024,10:13 |
|-----|-----|---------|----------------|-----------|------------------|

| | |
|----------|-------------------------------|
| Route(s) | TIPS-18 (TIPS-0018) DOOR YARD |
|----------|-------------------------------|

| Seq | Consignee | PRO | Chld PROs | Pcs | Wt | Rcv/Appt |
|-----|-------------------------------------|------------|---------------------------------------|-----|------|------------|
| 1 | CANNON BEACH SP - 90130 MANION DR - | 481-682994 | 1368-682991, 1368-682184, 1368-682195 | 3 | 1008 | |
| 2 | CITY OF ILWACO - 102 ADELIA AVE - | 408-643616 | | 1 | 105 | |
| 3 | COSTCO WHOLESAL- 1804 SE ENSIGN - | 830-810046 | | 1 | 785 | NA - 17:00 |
| 4 | ENGLUND MARINE - 95 HAMBURG AVE - | 477-870912 | 1266-668900 | 1 | 950 | NA - 17:00 |
| 6 | NOAA/MOCP FAIRW - 2002 SE MARINE - | 969-329196 | 1144-329196 | 1 | 940 | |
| 7 | OSHKOSH AEROTEC- 1190 SE FLIGHTL - | 832-591981 | | 1 | 2231 | |
| 9 | VALVOLINE OI CH - 165 NW 25TH ST - | 830-905983 | 2358-325572 | 1 | 140 | |
| 10 | WADSWORTH ELECT - 1715 EXCHANGE S - | 624-188213 | 1252-188210 | 1 | 158 | |
| 11 | COOS CURRY ELEC - 29429 ELLENSBUR - | 947-187544 | 1256-187542, 2146-566074 | 2 | 356 | |
| 12 | GEORGE HICKS - 52410 NW SCOFIE - | 830-714393 | | 1 | 346 | |
| 13 | LEATHERNECK LOG - 229 KING ST - | 218-614782 | 2076-614783 | 1 | 157 | |

| | | |
|-----------|----|------|
| TOTAL: 11 | 14 | 7182 |
|-----------|----|------|

| Seq | Shipper | PRO | Bills | Pcs | Wgt | Arrive | Depart |
|-----|---------|-----|-------|-----|-----|--------|--------|
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|----------|---------|-------------|-----------|-------|
| Time Out | Time In | Lunch Start | Lunch End | TOTAL |
|----------|---------|-------------|-----------|-------|

[Signature] Bryant 12/18/24 12:10 pm
SLC

DSR COPY