



# 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:** 0.00 USD  
**Payment Due:** March 7, 2025  
Invoice Number: 6217300383  
Invoice Date: February 14, 2025  
**Pay online at**  
[www.chrobinson.com/pay](http://www.chrobinson.com/pay)

**CHR Load:** 504407567    **Mode:** LTL Linehaul  
**CHR Order:** 1672800260    **Bill-To Ref #:** 20840456    **PO:** 20840456

Origin	Pickup Date	Destination	Delivery Date
Ship8 - SD3 311 International Trade Pkwy port wentworth, GA 31407	2/6/2025	MPSTUDIO 1205 N Post Oak Rd HOUSTON, TX 77055-7213	2/11/2025
<i>Reference:</i> 20840456 OX		<i>Reference:</i> 2219-2	

### COMMODITY INFORMATION

Item	Freight Class	Weight	Pieces	Item Ref #
Martha Stewart Naomi 2 Door Storage Console Table	125	91.5 lbs	1 CTN	

### CARRIER INFORMATION

Carrier Name	Carrier Pro #	Trailer #
Southeastern Freight Lines, Inc.	355882728	288896F

### RATES AND ACCESSORIALS

Description	Units	Unit Price	Discount	Discount %	Charged
400 - Line Haul	1	112.332 USD flat rate	31.32	37.6	112.33
405 - Fuel Surcharge	1	29.768 USD flat rate			29.77

*Sub-Total:* 142.10

Date Received	Amount	Payment Reference	Quoted Amount:	Actual Total:	Payment Received:	Amount Due:
March 24, 2025	142.10 USD	24543806	142.10 USD	142.10 USD	142.10 USD	0.00 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 6217300383 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** 2/5/2025

Ship8 - SD3  
 311 International Trade Pkwy  
 port wentworth, GA 31407  
 Honorina Leaupepe (912) 875-2828  
 Reference Number: 20840456.OX

Carrier:	Southeastern Freight Lines, Inc.
Pro#:	
Load#:	504407567
PO#:	20840456

**Consignee: Due Date** 2/10/2025

MPSTUDIO  
 1205 N Post Oak Rd  
 HOUSTON, TX 77055-7213  
 Max Movers 2219-2 (281) 558-0002  
 Reference Number: 2219-2

**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: 022164367157	Martha Stewart Naomi 2 Door Storage Console Table	1 Cartons		92	Dry	79300-5 125
			<b>1</b>		<b>92</b>		

**Shipper Special Instructions:**

N/A

**Consignee Special Instructions:**

N/A

**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: 2-5-25 Trailer# \_\_\_\_\_  
 Consignee Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_  
 Driver Signature X *[Signature]* Date: 2-5-25 Seal# \_\_\_\_\_

Permanent post-office address of shipper.

CARRIER'S LIABILITY LTD TO MAX OF \$10,000.00. TARIFFS NMF 700 & SEFL 1000.



23 SEFL 3558 8272-8

PHYSICAL PIECES			B/L PCS
PLTS HND	LPCS HND	TPCS HND	
<u>0</u>	<u>1</u>	<u>1</u>	

PHYSICAL SHIPPER (IF DIFFERENT FROM B/L)

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

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



Delivery  
Receipt

SEFL FREIGHT BILL NUMBER <b>355882728</b>	PAGE 1 OF 1
----------------------------------------------	----------------

CONSIGNEE

MP STUDIO  
1205 N POST OAK RD

HOUSTON

SHIPPER

SHIP8 SD3  
311 INTERNATIONAL TRADE .

PORT WENTWORTH

GA

TX  
77055

31407

ORIGIN SAV	DEST HOU	SEFL PICKUP DATE 02/06/25	COMMITTED DELIVERY DATE 02/10/25
SHIPPER'S NO. OR BIL NO.		P.O. NUMBER 20840456	
MASTER REVENUE PRO		SEFL AMOUNT	CLINE AMOUNT

SPECIAL INSTRUCTIONS / DRIVER INSTRUCTIONS

**QUALITY WITHOUT QUESTION - VISIT WWW.SEFL.COM OR CALL US AT 713-695-0078**

TRAILER <b>ST2623033</b>	ORIGIN CARRIER	ORIGINATING CARRIER FREIGHT BILL NUMBER	INTERLINE PRO DATE	DELIVERING CARRIER	SEFL ROUTE FM4
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
1	1	CTN 2 DOOR STORAGE CONSOLE TABLE & IT-79300-5 CL125  *** 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 : MAX MOVERS DELIVER BY THIS DATE : 021025 LOAD ID NUMBER : 504407567 CONSIGNEE PHONE : 281 558 0002 PURCHASE ORDER : 20840456 REFERENCE NUMBER : 208404560X REFERENCE NUMBER : 22192 SHIPMENT NUMBER : NS SHIPPER PHONE NUMBER : 912 507 7881 SHIPPER PHONE NUMBER : 912 875 2828 ***** ADDITIONAL DELIVERY STOP INFORMATION ***** OSD EXCEPTION: Delivered Damaged EA NUMBER: 6751 PIECES: 1 Value of Goods: unknown SHRINK WRAP INTACT: NO SHRINK WRAP COLOR: OTHER dlv 1bx. packaging punctured and table chipped on the corner. contact henry 8322564999 DDM ea#6751 ***** DRIVER ARRIVED AT 02/11/2025 11:15 DRIVER DEPARTED AT 02/11/2025 11:24 *****	TOTAL	92		
			TOTAL	92		

PHO BARCODE 	TOTAL PIECES 1	WEIGHT 92	* PREPAID *
355882728	0 + 1 = 1	TOTAL COLLECT →	

SIGNATURE 	DATE/TIME 29.788173, -95.4585092
	DRIVER # 70957 PAYMENT OF FREIGHT CHARGES DUE WITHIN 15 DAYS
PRINT HENRY	DATE/TIME 02/11/25 11:15

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED BY