



# 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: 857.75 USD**  
**Payment Due: April 11, 2025**  
Invoice Number: 6219298816  
Invoice Date: March 30, 2025

Pay online at  
[www.chrobinson.com/pay](http://www.chrobinson.com/pay)

**CHR Load: 507444661 Mode: LTL Linehaul**  
**CHR Order: 1676523104 Bill-To Ref #: 20847834 PO: 20847834**

Origin	Pickup Date	Destination	Delivery Date
Ship8 - SD3 311 International Trade Pkwy port wentworth, GA 31407	3/12/2025	Little Byrdies 108 Howard Newby Lane Springtown, TX 76082	3/18/2025
Reference: 20847834 OX		Reference: 2NEZZDBEMX	

### COMMODITY INFORMATION

Item	Freight Class	Weight	Pieces	Item Ref #
Chapel Hill Madison Power Recliner	250	207 lbs	2 CTN	
Chapel Hill Grayson Dining Table	125	722 lbs	1 CTN	
INK+IVY Alpine 3 Piece Duvet Cover Mini Set	200	6 lbs	1 CTN	
Chapel Hill Grayson Highboard	175	227 lbs	1 CTN	

### CARRIER INFORMATION

Carrier Name	Carrier Pro #	Trailer #
Southeastern Freight Lines, Inc.	336300859	285708

### QUOTED RATES AND ACCESSORIALS

Description	Units	Unit Price	Discount	Discount %	Quoted
400 - Line Haul	1	518.055 USD flat rate			518.06
405 - Fuel Surcharge	1	134.695 USD flat rate			134.69
RES - Residential Delivery Fee	1	60.00 USD flat rate			60.00
LFT - Lift Gate or Forklift Service	1	60.00 USD flat rate			60.00

Quoted Amount: 772.75

### ACTUAL RATES AND ACCESSORIALS

Description	Units	Unit Price	Discount	Discount %	Charged
400 - Line Haul	1	518.055 USD flat rate	264.68	37.6	518.06
405 - Fuel Surcharge	1	134.695 USD flat rate			134.69
RES - Residential Delivery Fee	1	60.00 USD flat rate			60.00
LFT - Lift Gate or Forklift Service	1	60.00 USD flat rate			60.00
Excessive Length	1	85.00 USD flat rate			85.00



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## ACTUAL RATES AND ACCESSORIALS

Description	Units	Unit Price	Discount	Discount %	Charged
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Sub-Total: 857.75

Rate Comments: . 101" Length

**Actual Total:** 857.75 USD

**Payment Received:** 0.00 USD

**Amount Due:** 857.75 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 6219298816 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**

CARRIER'S LIABILITY LTD TO MAX OF \$10,000/LB. TARIFFS NMF 100 & SEFL 1000.

This form contains only the information

and invoice the shipment described below.

**Shipper: Ship Date** 3/7/2025



Ship8 - SD3  
 311 International Trade Pkwy  
 Port Wentworth, GA 31407  
 Honorina Leaupepe (912) 875-2828  
 Reference Number: 20847834 OX

23	<b>SEFL</b>		3363 0085-9	
PLTS HND	PHYSICAL PIECES		BL-PCS	
	LPCS HND	TPCS HND		
	3	3	3	
PHYSICAL SHIPPER (IF DIFFERENT FROM B/L)				

Carrier:	Southeastern Freight Lines, Inc.
PO#:	
Ad#:	507444661
PO#:	20847834

**Consignee: Due Date** 3/12/2025

Little Byrdies  
 108 Howard Newby Lane  
 Springtown, TX 76082  
 Little Byrdies (800) 208-8926  
 Reference Number: 2NEZZDBEMX

**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: 022164343205	Chapel Hill Madison Power Recliner	2 Cartons		207	Dry	79300-4 250
	UPC: 022164342703	Chapel Hill Grayson Dining Table	1 Cartons		152	Dry	79300-5 100
	UPC: 675716659363	INK+IVY Alpine 3 Piece Duvet Cover Mini Set	1 Cartons		6	Dry	49017 70
	UPC: 022164342710	Chapel Hill Grayson Highboard	1 Cartons		227	Dry	79300-5 175
			<b>5</b>		<b>592</b>		

**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 LTLKCI@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 D.G. Date: 3/11/25 Trailer# \_\_\_\_\_

Consignee Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_

Driver Signature X \_\_\_\_\_ Date: 3/11/25 Seal# \_\_\_\_\_

Permanent post-office address of shipper.

STC

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

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



Delivery  
Receipt

SEFL FREIGHT BILL NUMBER <b>336300859</b>	PAGE 1 OF 2
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CONSIGNEE

LITTLE BYRDIES  
108 HOWARD NEWBY LANE

SPRINGTOWN TX  
76082

SHIPPER

SHIP8 SD3  
311 INTERNATIONAL TRADE

PORT WENTWORTH GA  
31407

ORIGIN SAV	DEST FTW	SEFL PICKUP DATE 03/12/25	COMMITTED DELIVERY DATE 03/18/25
SHIPPER'S NO. OR BL NO.		P.O. NUMBER 20847834	
MASTER REVENUE PRO		SEFL AMOUNT	CLINE AMOUNT

SPECIAL INSTRUCTIONS / DRIVER INSTRUCTIONS <b>LIFTGATE REQUIRED!!</b> PRIVATE RESIDENCE DELIVERY APPOINTMENT		<b>QUALITY WITHOUT QUESTION - VISIT WWW.SEFL.COM OR CALL US AT 817-483-3020</b>					
TRAILER <b>536260</b>		ORIGIN CARRIER	ORIGINATING CARRIER FREIGHT BILL NUMBER	INTERLINE PRO DATE	DELIVERING CARRIER	SEFL ROUTE <b>FWW</b>	
APP DATE 03/18/25	APPT TIME 11:00 - 17:00	CONSIGNEE PHONE NUMBER		APPOINTMENT REMARKS <b>CALL PRIOR</b>			

BILL-TO

PIECES	ITEM	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TYPE CHARGE / CLASS	WEIGHT	RATE	REVENUE
*****CORRECTED BILL*****						
2		CTNS CHAPEL MILL MADISON POWER & RECLINER IT-79300-4 CL250		207		
1		CTN CHAPEL MILL GRAYSON DINING TABLE& IT-79300-5 CL100		722		
1		CTN INK IVY ALPINE 3 PIECE DUVET & COVER MINI SET IT-49017 CL70		6		
1		CTN CHAPEL MILL GRAYSON HIGHBOARD & IT-79300-5 CL175		227		
5		<p>*** ALL WEIGHTS IN LBS ***</p> <p>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</p> <p>A Weight &amp; Inspection review has resulted in the following change: Wgt incr from 592Lbs to 1162Lbs</p> <p>ADDITIONAL INFORMATION</p> <p>ATTENTION OF : LITTLE BYRDIES DELIVER BY THIS DATE : 031225 LOAD ID NUMBER : 507444661 CONSIGNEE PHONE : 800 208 8926 PURCHASE ORDER : 20847834 REFERENCE NUMBER : 208478340X REFERENCE NUMBER : 2NEZZDBEMX SHIPMENT NUMBER : NS SHIPPER PHONE NUMBER : 912 507 7881 SHIPPER PHONE NUMBER : 912 875 2828</p> <p>*** Special Services ***</p> <p>LIFTGATE: ***** SIGNATURE FOR SHIPMENT VERIFIES THE FOLLOWING SERVICE WAS PERFORMED UNLESS OTHERWISE NOTED ON THIS RECEIPT. ***** LIFTGATE REQUIRED PRIVATE RESIDENTIAL DELIVERY *****</p> <p>***SEFL DRIVER: READ BELOW***</p> <p>817-996-7960 LG PLS CALL PRIOR WILL MEET IF NEEDED *****</p>	LIFTGATE SVC ARRIVAL NTC PVT RESIDEN W&I COR FEE TOTAL	1162		

PHO BARCODE 	TOTAL PIECES 5	WEIGHT 1162	* PREPAID *
336300859	0 + 5 = 5	TOTAL COLLECT	

SIGNATURE 	DATE / TIME 03/18/25 13:43		
	<table border="1"> <tr> <td>AT/3 ONC 32.9362662, -97.5152499</td> </tr> <tr> <td>DRIVER # 67523</td> </tr> <tr> <td>PAYMENT OF FREIGHT CHARGES DUE WITHIN 15 DAYS</td> </tr> </table>	AT/3 ONC 32.9362662, -97.5152499	DRIVER # 67523
AT/3 ONC 32.9362662, -97.5152499			
DRIVER # 67523			
PAYMENT OF FREIGHT CHARGES DUE WITHIN 15 DAYS			
PRINT Ashley Byrd	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED BY		

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

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



Delivery  
Receipt

SEFL FREIGHT BILL NUMBER <b>336300859</b>	PAGE 2 OF 2
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CONSIGNEE

LITTLE BYRDIES  
108 HOWARD NEWBY LANE

SPRINGTOWN TX  
76082

SHIPPER

SHIP8 SD3  
311 INTERNATIONAL TRADE .



PORT WENTWORTH GA  
31407

ORIGIN SAV	DEST FTW	SEFL PICKUP DATE 03/12/25	COMMITTED DELIVERY DATE 03/18/25
SHIPPER'S NO. OR BIL NO.		P.O. NUMBER 20847834	
MASTER REVENUE PRO		SEFL AMOUNT	C/LINE AMOUNT

SPECIAL INSTRUCTIONS / DRIVER INSTRUCTIONS <b>LIFT GATE REQUIRED!!</b> PRIVATE RESIDENCE DELIVERY APPOINTMENT	<b>QUALITY WITHOUT QUESTION - VISIT WWW.SEFL.COM OR CALL US AT 817-483-3020</b>						
	TRAILER <b>536260</b>	ORIGIN CARRIER	ORIGINATING CARRIER FREIGHT BILL NUMBER	INTERLINE PRO DATE	DELIVERING CARRIER	SEFL ROUTE FWW	
	APP DATE 03/18/25	APPT TIME 11:00 - 17:00	CONSIGNEE PHONE NUMBER	APPOINTMENT REMARKS CALL PRIOR			

BILL-TO

PIECES	ITEM	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TYPE CHARGE / CLASS	WEIGHT	RATE	REVENUE
		DRIVER ARRIVED AT 03/18/2025 13:43 DRIVER DEPARTED AT 03/18/2025 13:44 *****				

PHO BARCODE  336300859	TOTAL PIECES 5	WEIGHT 1162	* PREPAID *
	0 + 5 = 5	TOTAL COLLECT →	
SIGNATURE 		1 AT/3 ONC 32.9362662, -97.5152499	
PRINT Ashley Byrd		DRIVER # 67523	PAYMENT OF FREIGHT CHARGES DUE WITHIN 15 DAYS
		DATE 03/18/25	TIME 13:43

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

ISSUE TERMINAL: FORT WORTH TX DATE: 03/18/25  
FREIGHT BILL #: 336300859 SHIPPER: SHIP8 SD3  
ORIGIN TERMINAL: SAVANNAH GA DEST TERMINAL: FORT WORTH TX  
CONNECTING LINE: C/L FREIGHT BILL #:  
DECLARED WEIGHT: 592 CORRECTED WEIGHT: 1162 INCREASE: 570  
PALLET/UNIT WEIGHTS: ( 1) 592 ( 2) 150 ( 3) 140 ( 4) 140 ( 5) 140  
CORRECTED BY: WHITE, MARCUS L SCALE #: