



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: 194.77 USD
Payment Due: September 27, 2025
Invoice Number: 6230351220
Invoice Date: September 24, 2025

Pay online at
www.chrobinson.com/pay

CHR Load: 526621255 **Mode:** LTL Linehaul
CHR Order: 1699795849 **Bill-To Ref #:** 20879091 **PO:** 20879091

Origin	Pickup Date	Destination	Delivery Date
Ship8 - SD3 311 International Trade Pkwy port wentworth, GA 31407	9/3/2025	Classic Moves 6140 Westview HOUSTON, TX 77055	9/5/2025
<i>Reference:</i> 20879091 OX		<i>Reference:</i> 00005198/Nelson	

COMMODITY INFORMATION

Item	Freight Class	Weight	Pieces	Item Ref #
Dry Goods	175	188.27 lbs	3 CTN	

CARRIER INFORMATION

Carrier Name	Carrier Pro #	Trailer #
AAA Cooper Transportation	65085171	533899

QUOTED RATES AND ACCESSORIALS

Description	Units	Unit Price	Quoted
400 - Line Haul	1	155.485 USD flat rate	155.49
405 - Fuel Surcharge	1	34.285 USD flat rate	34.28
			<i>Quoted Amount:</i> 189.77

ACTUAL RATES AND ACCESSORIALS

Description	Units	Unit Price	Charged
400 - Line Haul	1	155.485 USD flat rate	155.49
405 - Fuel Surcharge	1	34.285 USD flat rate	34.28
IAC - Inspection Fee	1	5.00 USD flat rate	5.00
			<i>Sub-Total:</i> 194.77

Actual Total: 194.77 USD
Payment Received: 0.00 USD
Amount Due: 194.77 USD



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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 6230351220 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: 713-631-7737
 www.aaacooper.com Local Direct: 713-343-3304



Delivery Receipt

AACT Freight Bill Number **65085171 -0** Page **1 of 1**

Consignee	HOW	PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
594296 CLASSIC MOVES 6140 WESTVIEW DR ATTN KIMBERLY PAULUS HOUSTON TX 77055			1		3 CT DRY GOODS NMFC# 79300-3 CPH# 832-374-3954 ** WNI @ JAC ** ** DIMENSIONED @ JAC ** INSPECTION VERIFICATION FEE	188	
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.							
All Short (Received by - Print Name)							
X HOW-12018 (Received by - Signature)							
Received Date _____							
STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE							

Shipper	SAV	1	1	TTL (1 on 1 PLT) *PREPAID	188	PPD
3336137 SHIP8 SD3 311 INTERNATIONAL TRADE PKWY ATTN HONORINA LEAUPEPE PORT WENTWORTH GA 31407						
Inside Delivery _____ Residential Delivery _____ Sort & Seg _____ Paid by: Ship/3P _____ Cons _____						
Liftgate _____ Construction Site _____ Charge _____ Cash \$ _____ Check # _____						

Pickup Date	2025-09-03	Beyond Route/At	
PO Number	20879091	Prior Carrier/FB	
BOL Number	526621255	From	AACT To
Apt Contact			
Apt Date		Phone	
Delivered By Driver		Delivery Trailer:	
(Print Name)			
Date/Time		Pieces	
Date/Time Printed 2025-09-22 11:25:59		Pro 65085171 -0	

20250805



AAA COOPER TRANSPORTATION
 P.O. Box 6827 Dothan, Alabama 36302 334-793-2284
 (AACT) Toll Free: 713-631-7737
 www.aaacooper.com Local Direct: 713-343-3304



Customer Copy

AACT Freight Bill Number **65085171 -0** Page **1 of 1**

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Liftgate _____ Construction Site _____ Charge _____ Cash \$ _____ Check # _____						

Pickup Date	2025-09-03	Beyond Route/At	
PO Number	20879091	Prior Carrier/FB	
BOL Number	526621255	From	AACT To
Apt Contact			
Apt Date		Phone	
Delivered By Driver		Delivery Trailer:	
(Print Name)			
Date/Time		Pieces	
Date/Time Printed 2025-09-22 11:25:59		Pro 65085171 -0	

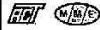
Payment of freight charges are due within 15 days.

NRWB4

20250805

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

This form contains only the information



65085171 - 0

and invoice the shipment described below.

Shipper: Ship Date 8/28/2025



Ship8 - SD3
311 International Trade Pkwy
Port Wentworth, GA 31407
Honorina Leaupepe (912) 875-28

DRIVER'S SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY. UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT. TERMS AND CONDITIONS OR RULES TARIFF APPLIES. LIABILITY LIMITATIONS FOR LOSS OR DAMAGE ON THIS SHIPMENT MAY BE APPLICABLE. SEE 49 U.S.C. 14706(c)(1)(A)(i).

Carrier:	AAA Cooper Transportation
Pro#:	
Head#:	526621255
PO#:	20879091

Reference Number: 20879091 OX

Consignee: Due Date 9/2/2025

Classic Moves
6140 Westview
HOUSTON, TX 77055
Kimberly Paulus (832) 374-3954
Reference Number: 00005198/Nelson

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
	UPC: P10	Dry Goods	3 Cartons	1.00	188	Dry	79300-4 175
			3	1	188		

Shipper Special Instructions:

N/A

Consignee Special Instructions:

N/A

Comments:

Please contact C.H. Robinson at 866-400-9216 or email 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: 8/29/25 Trailer# _____
 Consignee Signature _____ Date: _____ Seal# _____
 Driver Signature X *[Signature]* Date: 8-3-25 Seal# _____

Permanent post-office address of shipper.



www.aaacooper.com www.mmeinc.com www.dhetransport.com



Inspection Correction Notice

PRO Number: 65085171	Pro Date: 09/03/2025	Event Date: 09/03/2025
Shipper Address: SHIP8 SD3 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	Consignee Address: CLASSIC MOVES 6140 WESTVIEW DR HOUSTON, TX 77055	

Weigh
 Dimensioner
 Inspection

Freight Detail							
Piece	Commodity	NMFC		Before		After	
Count	Description	Item	Sub	Weight	Class	Weight	Class
1	3 CT DRY GOODS	79300	3	188	175	188	250
Total				188		188	

Correction Details												
Applied Rules and Accessorial			Dimensions									
INSPECTION VERIFICATION FEE			Pieces	Length	Width	Height	Weight	Pieces	Length	Width	Height	Weight
			1	55.00	39.00	56.50						
Average Density		Cube										
2.68		70.13										

Inspection photos are available at www.aaacooper.com

Comments NMFC 79300-4 to 79300-3
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 650851710

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

Analyst 5216