



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: 749.00 USD
Payment Due: August 15, 2025
Invoice Number: 6227239841
Invoice Date: August 9, 2025

Pay online at
www.chrobinson.com/pay

CHR Load: 521541858 **Mode:** LTL Linehaul
CHR Order: 1693556254 **Bill-To Ref #:** 20871322 **PO:** 20871322

Origin	Pickup Date	Destination	Delivery Date
Ship8 - SD3 311 International Trade Pkwy port wentworth, GA 31407	7/18/2025	Belle Patri 8895 Mcgaw Rd COLUMBIA, MD 21045	7/31/2025
<i>Reference:</i> 20871322 OX		<i>Reference:</i> 071125	

COMMODITY INFORMATION

Item	Freight			Item Ref #
	Class	Weight	Pieces	
Madison Park Signature Victoria 6-Drawer Dresser	175	174 lbs	1 CTN	
Madison Park Signature Victoria Small Dresser	125	290 lbs	2 CTN	
Madison Park Ashton Upholstered Swivel Chair with Wood Base	250	264 lbs	5 CTN	
INK+IVY Monterey 54" Console table	100	62 lbs	1 CTN	
INK+IVY Bailey Boucle Flip Top Storage Bench	175	66 lbs	2 CTN	
Chapel Hill Cocktail Ottoman with slide tray	175	51 lbs	1 CTN	
Martha Stewart Sadie Accent Table	92.5	194 lbs	2 CTN	
Madison Park Signature Victoria Bedside Table	125	123 lbs	2 CTN	
Madison Park Across The Plains 1 Framed Glass and Double Matted Abstract Landscape Wall Art	125	11 lbs	2 CTN	

CARRIER INFORMATION

Carrier Name	Carrier Pro #	Trailer #
ABF Freight System Inc	087707129	410499

RATES AND ACCESSORIALS

Description	Units	Unit Price	Charged
400 - Line Haul	1	605.729 USD flat rate	605.73
405 - Fuel Surcharge	1	113.271 USD flat rate	113.27
SEG - Sort & Segregate	1	30.00 USD flat rate	30.00



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www.chrobinson.com/pay

RATES AND ACCESSORIALS

Description	Units	Unit Price	Charged
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Sub-Total: 749.00

Quoted Amount:	749.00 USD
Actual Total:	749.00 USD
Payment Received:	0.00 USD
Amount Due:	749.00 USD

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 6227239841 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
Pro #

ABF
As Annotated Company
087 707 129

Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.

carrier to deliver, rate, and invoice the shipment described below.

2

Shipper: Ship Date 7/16/2025
Ship8 - SD3
311 International Trade Pkwy
port wentworth, GA 31407
Honorina Leaupepe (912) 875-2828
Reference Number: 20871322 OX

Carrier:	ABF Freight System Inc
Pro#:	007993505
Load#:	521541858
PO#:	20871322

Consignee: Due Date 7/18/2025
Belle Patri
8895 Mcgaw Rd
COLUMBIA, MD 21045
Jennifer Lane (410) 401-4115
Reference Number: 071125

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: 675716918798	Madison Park Signature Victoria 6-Drawer Dresser	1 Cartons		174	Dry	79300-5 175
	UPC: 675716788025	Madison Park Signature Victoria Small Dresser	2 Cartons		290	Dry	79300-5 125
	UPC: 022164376906	Madison Park Ashton Upholstered Swivel Chair with Wood Base	5 Cartons		264	Dry	79300-4 250
	UPC: 022164392647	INK+IVY Monterey 54" Console table	1 Cartons		62	Dry	79300-5 100
	UPC: 022164446890	INK+IVY Bailey Boucle Flip Top Storage Bench	2 Cartons		66	Dry	79300-4 175
	UPC: 022164524284	Chapel Hill Cocktail Ottoman with slide tray	1 Cartons		51	Dry	79300-3 175
	UPC: 022164545074	Martha Stewart Sadie Sadie Accent Table	2 Cartons		53	Dry	79300-5 92.5
	UPC: 086569989130	Madison Park Signature Victoria Bedside Table	2 Cartons		123	Dry	79300-5 125
	UPC: 086569319197	Madison Park Across The Plains 1 Framed Glass and Double Matted Abstract Landscape Wall Art	2 Cartons		11	Dry	76580-5 125
				18	1093		

Shipper Special Instructions:

Contact:
Belle Patri 410-401-4115
receiving hours monday-friday 11am-3pm must call when you have arrived

Consignee Special Instructions:

Contact:
Belle Patri 410-401-4115
receiving hours monday-friday 11am-3pm must call when you have arrived, Sort and Segregate: This order requires Sort and Segrate Services,
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.



DIMENSION / CUBE CERTIFICATE

Pronumber:	087707129	Trailer No: CITY 401173
Shipper:	Ship8 - Sd3	

Individual Dimensions

Pieces	Dimensions
18	60 L X 24 W X 24 H

Totals

Total Weight:	1235 lbs
Total Mileage:	597 Miles
Total Rated Cube:	360 Cubic Feet
Total Rated Density:	3.4305 PCF

Trailer Measurements Done By Dock

Name	Station	Date
Rhyan Hardy	087 - Savannah, GA	07/18/2025 7:40 PM

Dimensions outlined above are actual dimensions and may be subject to Item 110 paragraph 14 for calculating effective occupancy.



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CORR = A

Terminal 410-796-8800

07/31/25 10:56

PAGE 1 OF 6

SHIPPER'S NO. 521541858 CRN SEE BELOW

PICK UP DATE 07/18/25 CODE TO 048D P.O. NO. 071125 NO. OF P.O.'S= 1 ROUTING 065V SAV-BAL FREIGHT BILL NO. 087707129

SHIPPER 000000-0000 SHIP8 - SD3 HONORINA LEAUPEPE 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH GA 31407 CONSIGNEE 000000-0000 BELLE PATRI JENNIFER LANE 8895 MCGAW RD COLUMBIA MD 21045

Table with columns: PIECES, DESCRIPTION, WEIGHT (LBS.), RATE, CHARGES. Contains item details for 1 CTN, 2 CTN, and 5 CTN.

BILL TO TPB 165104-2811 COD AMOUNT RB 152028 TAR ABF8899 OZIP 31407 DZIP 21045 SPEC. HAND. PAY THIS AMOUNT

RECEIPT section with fields for CUBE 0360, DELIVERY DATE 07/31/25, DRIVER D FOWLER JR, and CONSIGNEE jennifer lane.



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PAGE 2 OF 6

SHIPPER'S NO. 521541858 CRN SEE BELOW

PICK UP DATE 07/18/25 CODE TO 048D P.O. NO. 071125 NO. OF P.O.'S= 1 ROUTING 065V SAV-BAL FREIGHT BILL NO. 087707129

SHIPPER 000000-0000 CONSIGNEE 000000-0000

SHIP8 - SD3 HONORINA LEAUPEPE 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH GA 31407 BELLE PATRI JENNIFER LANE 8895 MCGAW RD COLUMBIA MD 21045

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
1 CTN	NMFC 079300-04 250 ITEM 079300-03V INKIVY MONTEREY 54 CONSOLE TABLE	264		
2 CTN	NMFC 079300-05 CL 100 ITEM 079300-06V MADISON PARK SIGNATURE VICTORIA SMALL DRESSER	62		
2 CTN	NMFC 079300-05 CL 125 ITEM 079300-05V MARTHA STEWART SADIE SADIE ACCENT TABLE	290		
1 CTN	NMFC 079300-05 CL 92.5 ITEM 079300-07V CHAPEL HILL COCKTAIL OTTOMAN WITH SLIDE TRAY	53		
	NMFC 079300-03 CL 175 ITEM 079300-04V	51		

BILL TO TPB 165104-2811 COD AMOUNT RB 152028 PAY THIS AMOUNT TAR ABF8899 OZIP 31407 DZIP 21045 SPEC. HAND.

REV	REC	PAY	REMIT TO
CUBE 0360	PRIOR PRO	DATE	
DELIVERY DUE	DRIVER	"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS."	
07/31/25	D FOWLER JR	jennifer lane	X BY (CUSTOMER'S SIGNATURE)



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An ArcBest Company

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07/31/25 10:56

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SHIPPER'S NO. 521541858 CRN SEE BELOW

PICK UP DATE 07/18/25	CODE TO 048D	PO. NO. 071125	NO. OF P.O.'S= 1	ROUTING 065V	SAV-BAL	FREIGHT BILL NO. 087707129
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SHIPPER SHIP8 - SD3 HONORINA LEAUPEPE 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH GA 31407	SHIPPER 000000-0000	CONSIGNEE 000000-0000 BELLE PATRI JENNIFER LANE 8895 MCGAW RD COLUMBIA MD 21045
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PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
2 CTN	MADISON PARK SIGNATURE VICTORIA BEDSI DE TABLE NMFC 79300-5 CL 125 ITEM 079300-05V	123		
2 CTN	MADISON PARK ACROSS THE PLAINS 1 FRAMED GLASS AND NMFC 076580-05 CL 125 ITEM 076580-05V ADDED WEIGHT IDENTIFIED BY REWEIGH ITEM 888886-00E / CHANGE IN WEIGHT CONS PHONE: 410-401-4115 / SORT 'G OR SEGREGAT 'G CHRGS / SORT 'G OR SEGREGAT 'G CHRGS G.O. CUSTOMER SERVICE SHIPPER PHONE: 912-875-2828	11 141		
		CHGWT ARR		
		SEG CUSTSVC		

BILL TO TPB 165104-2811	COD AMOUNT	RB 152028 TAR ABF8899 OZIP 31407 DZIP 21045 SPEC. HAND.	PAY THIS AMOUNT
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REV	REC	PAY	REMIT TO
CUBE 0360	PRIOR PRO	DATE	
DELIVERY DUE 07/31/25	DRIVER D FOWLER JR	*YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.* jennifer lane CONSIGNEE X BY (CUSTOMER'S SIGNATURE)	



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TERMINAL 410-796-8800

07/31/25 10:56

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SHIPPER'S NO. 521541858 CRN SEE BELOW

PICK UP DATE 07/18/25	CODE TO 048D	P.O. NO. 071125	NO. OF P.O.'S= 1	ROUTING 065V	SAV-BAL	FREIGHT BILL NO. 087707129
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SHIPPER SHIP8 - SD3 HONORINA LEAUPEPE 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH GA 31407	000000-0000	CONSIGNEE 000000-0000 BELLE PATRI JENNIFER LANE 8895 MCGAW RD COLUMBIA MD 21045
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PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
	// FUEL SURCHARGE /W02/AUTH:Reweigh - See W&R /certificate for details.// CRN: WWW5669521 CRN: 071125 CRN: 20871322 OX CRN: 521566207 ABF MEASURED CUBE: 360.000 CUFT	FSC		

BILL TO TPB 165104-2811	COD AMOUNT	RB 152028 TAR ABF8899 OZIP 31407 DZIP 21045 SPEC. HAND.	PAY THIS AMOUNT
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REV	REC	PAY	REMIT TO
CUBE 0360	PRIOR PRO DATE		
DELIVERY DUE 07/31/25	DRIVER D FOWLER JR	*YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.* jennifer lane CONSIGNEE X BY (CUSTOMER'S SIGNATURE)	



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Terminal 410-796-8800

07/31/25 10:56

PAGE 5 OF 6

SHIPPER'S NO. 521541858 CRN SEE BELOW

PICK UP DATE 07/18/25 CODE TO 048D PO. NO. 071125 NO. OF PO.'S= 1 ROUTING 065V SAV-BAL FREIGHT BILL NO. 087707129

SHIPPER 000000-0000 SHIP8 - SD3 HONORINA LEAUPEPE 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH GA 31407 CONSIGNEE 000000-0000 BELLE PATRI JENNIFER LANE 8895 MCGAW RD COLUMBIA MD 21045

Table with 5 columns: PIECES, DESCRIPTION, WEIGHT (LBS.), RATE, CHARGES. Description contains damage report and GPS coordinates.

BILL TO TPB 165104-2811 COD AMOUNT RB 152028 TAR ABF8899 OZIP 31407 DZIP 21045 SPEC. HAND. PAY THIS AMOUNT

RECEIPT section with fields for CUBE (0360), DELIVERY DATE (07/31/25), DRIVER (D FOWLER JR), and CONSIGNEE (jennifer lane). Includes a signature line for the customer.



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PAGE 6 OF 6

SHIPPER'S NO. 521541858 CRN SEE BELOW

PICK UP DATE 07/18/25	CODE TO 048D	P.O. NO. 071125	NO. OF P.O.'S= 1	ROUTING 065V	SAV-BAL	FREIGHT BILL NO. 087707129
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SHIPPER SHIP8 - SD3 HONORINA LEAUPEPE 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH GA 31407	000000-0000	CONSIGNEE 000000-0000 BELLE PATRI JENNIFER LANE 8895 MCGAW RD COLUMBIA MD 21045
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PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
18	<p>***** REMARKS: 4 boxes damaged subject to inspection ***** CUSTOMER REMARKS: boxes damaged didn't check inside pending opening them *****</p>			
TOTALS FREIGHT BILL NO		1,235	PREPAID	

BILL TO	TPB 165104-2811	COD AMOUNT	RB 152028 TAR ABF8899 OZIP 31407 DZIP 21045 SPEC. HAND.	PAY THIS AMOUNT
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REV	REC	PAY	REMIT TO
CUBE 0360	PRIOR PRO	DATE	
DELIVERY DUE	DRIVER	"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS."	
07/31/25	D FOWLER JR	jennifer lane CONSIGNEE	X BY (CUSTOMER'S SIGNATURE)

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

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ABF
 087 707 129

Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.

carrier to deliver, rate, and invoice the shipment described below.

Pro #

2

Shipper: Ship Date 7/16/2025

Ship8 - SD3
 311 International Trade Pkwy
 port wentworth, GA 31407
 Honorina Leaupepe (912) 875-2828
 Reference Number: 20871322 OX

Consignee: Due Date 7/18/2025

Belle Patri
 8895 Mcgaw Rd
 COLUMBIA, MD 21045
 Jennifer Lane (410) 401-4115
 Reference Number: 071125

Carrier:	ABF Freight System Inc
Pro#:	087995505
Load#:	521541858
PO#:	20871322

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: 675716918798	Madison Park Signature Victoria 6-Drawer Dresser	1 Cartons		174	Dry	79300-5 175
	UPC: 675716788025	Madison Park Signature Victoria Small Dresser	2 Cartons		290	Dry	79300-5 125
	UPC: 022164376906	Madison Park Ashton Upholstered Swivel Chair with Wood Base	5 Cartons		264	Dry	79300-4 250
	UPC: 022164392647	INK+IVY Monterey 54" Console table	1 Cartons		62	Dry	79300-5 100
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	UPC: 086569989130	Madison Park Signature Victoria Bedside Table	2 Cartons		123	Dry	79300-5 125
	UPC: 086569319197	Madison Park Across The Plains 1 Framed Glass and Double Matted Abstract Landscape Wall Art	2 Cartons		11	Dry	76580-5 125
				18	1093		

Shipper Special Instructions:

Contact:
 Belle Patri 410-401-4115
 receiving hours monday-friday 11am-3pm must call when you have arrived

Consignee Special Instructions:

Contact:
 Belle Patri 410-401-4115
 receiving hours monday-friday 11am-3pm must call when you have arrived, Sort and Segregate: This order requires Sort and Segrate Services,
 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.

ABF Freight System, Inc.

Weight Certificate



SHIPPER SHIP8 - SD3		PRONUMBER 087707129	BOL NUMBER 521541858
BILLED WEIGHT 1,094	CORRECTED WEIGHT 1,235	REWEIGHED BY WILLIE MOORE SR	
REWEIGHED AT ATLANTA, GA		DATE AND TIME OF REWEIGH 7/23/2025 4:35:48 AM	SCALE SCL086MV

Pieces	Weight
4	385
10	410
4	440
Total=18	Total=1,235