



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: 284.12 USD
Payment Due: January 3, 2026
Invoice Number: 6234975127
Invoice Date: December 29, 2025

Pay online at
www.chrobinson.com/pay

CHR Load: 536901981 **Mode:** LTL Linehaul
CHR Order: 1712761372 **Bill-To Ref #:** MP-D2C-4737 **PO:** MP-D2C-4737

Origin	Pickup Date	Destination	Delivery Date
Ship8 - SD3 311 International Trade Pkwy Port Wentworth, GA 31407	12/4/2025	Megan Henegar 1807 Chadwick Ct Hixson, TN 37343-6504	12/9/2025

COMMODITY INFORMATION

Item	Freight Class	Weight	Pieces	Item Ref #
Boxed furniture (Victoria 6-drawer wood dresser)	175	169 lbs	1 CTN	

CARRIER INFORMATION

Carrier Name	Carrier Pro #	Trailer #
Southeastern Freight Lines, Inc.	130792683	288975F

RATES AND ACCESSORIALS

Description	Units	Unit Price	Charged
400 - Line Haul	1	128.219 USD flat rate	128.22
405 - Fuel Surcharge	1	35.901 USD flat rate	35.90
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

Sub-Total: 284.12

Quoted Amount:	284.12 USD
Actual Total:	284.12 USD
Payment Received:	0.00 USD
Amount Due:	284.12 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 6234975127 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.

Pro #



130792683

Shipper: Ship Date 12/4/2025

Ship8 - SD3
 311 International Trade Pkwy
 Port Wentworth, GA 31407
 Darrell Duckery 912.373.7778.3834
 Reference Number:

Carrier:	Southeastern Freight Lines, Inc.
Pro#:	130792683
Load#:	536901981
PO#:	MP-D2C-4737

Consignee: Due Date 12/8/2025

Megan Henegar
 1807 Chadwick Ct
 Hixson, TN 37343-6504
 Megan (423) 903-0021
 Reference Number:

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
		Boxed furniture (Victoria 6-drawer wood dresser)	1 Cartons		169	Dry	79300-04 175
Dimensions: L 74.0in x W 23.0in x H 32.0in							
			1		169		

Shipper Special Instructions:

EXCLUSIVE AND DEDICATED USE ***AUTOMATED GPS TRACKING REQUIRED DRY VAN ONLY

Consignee Special Instructions:

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 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: 12/4/25 Trailer# _____

Consignee Signature X _____ Date: _____ Seal# _____

Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.

SOUTHEASTERN FREIGHT LINES, INC. (SEFL)

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



Delivery
Receipt

SEFL FREIGHT BILL NUMBER	PAGE
130792683	1 OF 1

CONSIGNEE

MEGAN HENEGAR
1807 CHADWICK CT

SHIPPER

SHIP8 SD3
311 INTERNATIONAL TRADE .

HIXSON TN 37343

PORT WENTWORTH GA 31407

ORIGIN SAV	DEST DAL	SEFL PICKUP DATE 12/05/25	COMMITTED DELIVERY DATE 12/09/25
SHIPPER'S NO. OR BL NO.		P.O. NUMBER MPD2C4737	
MASTER REVENUE PRO	SEFL AMOUNT	CLINE AMOUNT	

SPECIAL INSTRUCTIONS / DRIVER INSTRUCTIONS APPOINTMENT LIFTGATE REQUIRED!! PRIVATE RESIDENCE DELIVERY	QUALITY WITHOUT QUESTION - VISIT WWW.SEFL.COM OR CALL US AT 706-277-1889						
	TRAILER ST2625055	ORIGIN CARRIER	ORIGINATING CARRIER FREIGHT BILL NUMBER	INTERLINE PRO DATE	DELIVERING CARRIER	SEFL ROUTE FM2	
	APP DATE 12/09/25	APPT TIME 08:00 - 17:00	CONSIGNEE PHONE NUMBER	APPOINTMENT REMARKS 423 903 0021			

BILL-TO

PIECES	ITEM	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TYPE CHARGE / CLASS	WEIGHT	RATE	REVENUE
1	1	1 CTN BOXED FURNITURE (VICTORIA 6-DRAWER WOOD DRESSER) IT-79300-4 74X23X32 IN		169		
1		<p>*** ALL WEIGHTS IN LBS *** ORIGIN: HOURS(09:00-16:00) ***EXCLUSIVE AND DEDICATED USE ***AUTOMATED GPS TRACKING REQUIRED*** DRY VAN ONLY DESTINATION: HOURS(08:00-16:00) LIFTGATE: THIS LOCATION NEEDS A LIFTGATE, RESIDENTIAL: THIS LOCATION IS A RESIDENCE, APPOINTMENT NOTIFICATION: DESTINATION REQUIRES AN APPOINTMENT OR NOTIFICATION 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>ADDITIONAL INFORMATION ATTENTION OF : MEGAN DELIVER BY THIS DATE : 120825 LOAD ID NUMBER : 536901981 CONSIGNEE PHONE : 4239030021 PURCHASE ORDER : MPD2C4737 SHIPPER PHONE NUMBER : 9123737778 *** 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 ***** DRIVER ARRIVED AT 12/09/2025 13:55 DRIVER DEPARTED AT 12/09/2025 14:01 *****</p>	ARRIVAL NTC LIFTGATE SVC PVT RESIDEN TOTAL	169		

PHO BARCODE		TOTAL PIECES 1	WEIGHT 169	CHARGES	* PREPAID *
		0 + 1 = 1	TOTAL COLLECT →		

SIGNATURE 	DATE 12/09/25	TIME 13:55	AT/3 ONC 35.1718817, -85.1988036
PRINT Megan	DRIVER # 55973	PAYMENT OF FREIGHT CHARGES DUE WITHIN 15 DAYS	
RECEIVED IN GOOD CONDITION EXCEPT AS NOTED BY			