



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: 488.75 USD
Payment Due: January 16, 2026
Invoice Number: 6236054307
Invoice Date: January 3, 2026

Pay online at
www.chrobinson.com/pay

CHR Load: 537973308 **Mode:** LTL Linehaul
CHR Order: 1714098316 **Bill-To Ref #:** MP-D2C-4789 **PO:** MP-D2C-4789

Origin	Pickup Date	Destination	Delivery Date
Ship8 - SD3 311 International Trade Pkwy Port Wentworth, GA 31407	12/17/2025	Melisa Erginbilgic 30 Marcel Road Clifton Park, NY 12065	12/30/2025

COMMODITY INFORMATION

Item	Freight Class	Weight	Pieces	Item Ref #
Victoria 6-drawer wood dresser	175	169 lbs	1 CTN	
Victoria Bedside Table	125	124 lbs	2 CTN	

CARRIER INFORMATION

Carrier Name	Carrier Pro #	Trailer #
ABF Freight System Inc	087997077	505349

RATES AND ACCESSORIALS

Description	Units	Unit Price	Charged
400 - Line Haul	1	319.89 USD flat rate	319.89
405 - Fuel Surcharge	1	58.86 USD flat rate	58.86
LFT - Lift Gate or Forklift Service	1	50.00 USD flat rate	50.00
RES - Residential Delivery Fee	1	60.00 USD flat rate	60.00

Sub-Total: 488.75

Quoted Amount:	488.75 USD
Actual Total:	488.75 USD
Payment Received:	0.00 USD
Amount Due:	488.75 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 6236054307 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

12-13

Permanent post-office address of shipper.

Driver Signature X _____ Date: _____ Seal# _____
 Consignee Signature X _____ Date: _____ Seal# _____
 Shipper Signature X Date: 12/17/25 Trailer# _____

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.
 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!

Comments:

Lift Gate and Delivery Appointment required. Lift Gate: This location needs a Lift Gate, Residential: This location is a Residence, Appointment Notification: Destination requires an appointment or notification

Consignee Special Instructions:

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

Shipper Special Instructions:

Type/Reference #	SKU/UPC	Description	QTY/ UOM	Pallets	Weight	Temp	Class
		Victoria 6-drawer wood dresser	1	Cartons	169	Dry	79300-04
		Victoria Bedside Table	2	Cartons	124	Dry	79300-05
			3				293

Dimensions: L 27.0in x W 23.0in x H 28.0in
 Dimensions: L 74.0in x W 23.0in x H 32.0in

All Freight charges PPD/3rd party bill to:
 CHRLTL
 14701 Charlson Road
 Suite 2100
 Eden Prairie, MN 55347

Melisa Erginbilgic
 30 Marcel Road
 Clifton Park, NY 12065
 Melisa Erginbilgic (315) 529-3373
 Reference Number:

Consignee: Due Date 12/18/2025

Carrier: ABF Freight System Inc
 #: 087997077
 Load#: 537973308
 PO#: MP-D2C-4789

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

Shipper: Ship Date 12/15/2025



Pro #

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.



DIMENSION / CUBE CERTIFICATE

Pronumber:	087997077	Trailer No: ABFS 505349
Shipper:	Ship8-Sd3	

Individual Dimensions

Pieces	Dimensions
1	74 L X 23 W X 32 H
2	27 L X 23 W X 28 H

Totals

Total Weight:	293 lbs
Total Mileage:	942 Miles
Total Rated Cube:	51.65 Cubic Feet
Total Rated Density:	5.6727 PCF

Trailer Measurements Done By Dock

Name	Station	Date
Joe Lahtonen	087 - Savannah, GA	12/17/2025 4:30 PM

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



www.arcb.com/abf



An **ArcoBest** Company

TERMINAL 518-785-6635

12/30/25 08:04

PAGE 3 OF 3

SHIPPER'S NO. **537973308** CRN SEE BELOW

PICK UP DATE 12/17/25	CODE TO 027D	P.O. NO. MP-D2C-4789	NO. OF P.O.'S= 1
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ROUTING TOGA	SAV-ALB
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FREIGHT BILL NO. 087997077

SHIPPER
SHIP8-SD3
DARRELL DUCKERY
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407


CONSIGNEE
000000-0000
MELISA ERGINBILGIC
MELISA ERGINBILGIC
30 MARCEL ROAD
CLIFTON PARK NY 12065

PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
3	<p>***** SPECIAL DELIVERY SERVICE PERFORMED: GROUND DELIVERY RESIDENTIAL DELIVERY *****</p> <p>***** DRIVER ARRIVED AT 08:43 DRIVER LEFT AT 09:02 TRAILER: CITY 420060 GPS COORDINATES: LATITUDE= 42.849443 LONGITUDE= -73.739546 *****</p>			
	TOTALS FREIGHT BILL NO	087997077	293 PREPAID	

BILL TO	TPB 165104-2811
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COD AMOUNT	
RB	197691
TAR	ABF8899
OZIP	31407
DZIP	12065
SPEC. HAND.	

PAY THIS AMOUNT

REV	REC	PAY	REMIT TO
CUBE 0051	PRIOR PRO DATE		
DELIVERY DUE	DRIVER	"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS."	
12/30/25	R BRILL	melissa customer	X  BY (CUSTOMER'S SIGNATURE)



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TERMINAL 518-785-6635

12/30/25 08:04

PAGE 1 OF 3

SHIPPER'S NO. 537973308 CRN SEE BELOW

PICK UP DATE 12/17/25	CODE TO 027D	P.O. NO. MP-D2C-4789	NO. OF P.O.'S= 1	ROUTING TOGA	SAV-ALB	FREIGHT BILL NO. 087997077
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SHIPPER SHIP8-SD3 DARRELL DUCKERY 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH GA 31407	SHIPPER 000000-0000	CONSIGNEE 000000-0000 MELISA ERGINBILGIC MELISA ERGINBILGIC 30 MARCEL ROAD CLIFTON PARK NY 12065
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PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
1 CTN	*APPT: TUESDAY 12/30 0800-1200 *CONTACT: MELISA ERGINBILGIC *PHONE: 315-529-3373 *NOTES FOLLOW: *IF PROBLEMS: C.H. ROBINSON *PHONE: 866-400-9216			
2 CTN	TOTAL IND PIECES: 3 FURNITURE OR FURNITURE PARTS, IN BXS OR CRTS: 4-6 PCF, CL 175 ITEM 079300-04	169		
	FURNITURE OR FURNITURE PARTS, IN BXS OR CRTS: 6-8 PCF, CL 125 ITEM 079300-05 ABSOLUTE MIN CHARGE ADJUSTMENT / GROUND DELIVERY SERVICE CONS PHONE: 315-529-3373	124		
		MCADJ GRD ARR		

BILL TO TPB 165104-2811	COD AMOUNT	RB 197691 TAR ABF8899 OZIP 31407 DZIP 12065 SPEC. HAND.	PAY THIS AMOUNT
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REV	REC	PAY	REMIT TO
CUBE 0051	PRIOR PRO	DATE	
DELIVERY DUE 12/30/25	DRIVER R BRILL	"YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS." melissa customer CONSIGNEE X MBLS BY (CUSTOMER'S SIGNATURE)	



www.arcb.com/abf



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TERMINAL 518-785-6635

12/30/25 08:04

PAGE 2 OF 3

SHIPPER'S NO. 537973308 CRN SEE BELOW

PICK UP DATE 12/17/25	CODE TO 027D	P.O. NO. MP-D2C-4789	NO. OF P.O.'S= 1	ROUTING TOGA SAV-ALB	FREIGHT BILL NO. 087997077
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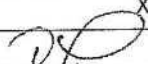
PIECES	DESCRIPTION	WEIGHT (LBS.)	RATE	CHARGES
	CONS PHONE: 315-529-3373 SHIPPER SPECIAL INSTRUCTIONS:*** EXCLUSIVE AND DEDICATED USE *** AUTOMATED GPS TRACKING REQUIRED *** DRY VAN ONLY PBLJLAHOME@CHROBINSON.COM G.O. CUSTOMER SERVICE SHIPPER PHONE: 912-373-7778 X3834 // FUEL SURCHARGE CRN: MP-D2C-4789 CRN: 537973308 CRN: 537973308 ABF MEASURED CUBE: 51.650 CUFT	RESD CUSTSVC FSC		

BILL TO TPB 165104-2811	COD AMOUNT	RB 197691	PAY THIS AMOUNT
		TAR ABF8899	
		OZIP 31407	
		DZIP 12065	
		SPEC. HAND.	

REV	REC	PAY	REMIT TO
CUBE 0051	PRIOR PRO	DATE	
DELIVERY DUE 12/30/25	DRIVER R BRILL	*YOUR ACCEPTANCE OF DELIVERY IS SUBJECT TO ABF 111 SERIES TERMS.* melissa customer CONSIGNEE X <i>MB</i> BY (CUSTOMER'S SIGNATURE)	

12-13-25


Permanent post-office address of shipper.

Driver Signature X _____ Date: _____ Seal# _____
 Consignee Signature X _____ Date: _____ Seal# _____
 Shipper Signature X  Date: 12/17/25 Trailer# _____

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			3				293

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 Clifton Park, NY 12065
 30 Marcel Road
 Melisa Erginbilgic

Consignee: Due Date 12/18/2025

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

Shipper: Ship Date 12/15/2025

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Carrier: ABF Freight System Inc
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