

C.H. Robinson Company, Inc.  
14701 Charlson Road Suite 1400  
Eden Prairie, MN 55347



Date: 02/12/2026  
Check #: 81058299  
Payment Amount: 1,689.01  
Vendor #:



000082 R3N5T1A  
E & E CO. LTD. DBA JLA HOME  
45875 NORTHPORT LOOP EAST  
FREMONT CA 94538



### Remittance Advice

Invoice Date	Invoice No.	Invoice Description	Invoice Net Amount
02/12/2026	524159904	20873644 : ClaimID: 15625961	1,689.01

PLEASE DETACH BEFORE DEPOSITING CHECK

THIS CHECK CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES



C.H. Robinson Company, Inc.  
14701 Charlson Road Suite 1400  
Eden Prairie, MN 55347

56-382/412

Date: 02/12/2026  
Check #: 81058299

Pay Exactly \*\*One Thousand Six Hundred Eighty-Nine and 01/100 -US Dollars \*\*

Amount  
\$\*\*\*\*1,689.01

TO THE ORDER OF  
E & E CO. LTD. DBA JLA HOME

WELLS FARGO BANK, N.A.

Authorized Signer

⑈008 1058 299⑈ ⑆04 1 2038 24⑆ 960005 1058⑈