



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: 343.36 USD
Payment Due: February 22, 2026
Invoice Number: 6237693825
Invoice Date: February 8, 2026

Pay online at
www.chrobinson.com/pay

CHR Load: 541882717 **Mode:** LTL Linehaul
CHR Order: 1718915665 **Bill-To Ref #:** 20909687 **PO:** 20909687

Origin	Pickup Date	Destination	Delivery Date
Ship8 - SD3 311 International Trade Pkwy Port Wentworth, GA 31407	1/23/2026	Macy Hansen Home 8625 Pipewell Ln Cincinnati, OH 45243	1/29/2026
<i>Reference:</i> 20909687 OX		<i>Reference:</i> ZGNUEY489J	

COMMODITY INFORMATION

Item	Freight Class	Weight	Pieces	Item Ref #
Dry Goods	250	149 lbs	2 CTN	

CARRIER INFORMATION

Carrier Name	Carrier Pro #	Trailer #
AAA Cooper Transportation	73055758	

RATES AND ACCESSORIALS

Description	Units	Unit Price	Charged
400 - Line Haul	1	156.315 USD flat rate	156.32
405 - Fuel Surcharge	1	32.045 USD flat rate	32.04
RES - Residential Delivery Fee	1	100.00 USD flat rate	100.00
LFT - Lift Gate or Forklift Service	1	55.00 USD flat rate	55.00

Sub-Total: 343.36

Quoted Amount:	343.36 USD
Actual Total:	343.36 USD
Payment Received:	0.00 USD
Amount Due:	343.36 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 6237693825 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.

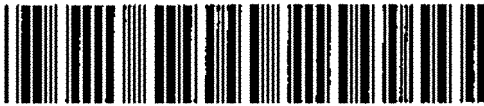
Contact your C.H. Robinson representative with questions.

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 Dolhan, Alabama 36302
 (AACT) Local Direct: 912-966-2712
 www.aaacooper.com



Delivery Receipt

AACT Freight Bill Number	Page
73055758 -4	1 of 1

Consignee **3659781**
MACY HANSEN HOME
8635 PIPEWELL LN
CINCINNATI OH 45243

CIN

PLT	PCS	HM	DESCRIPTION	WGT/LBS	RATE
	1		2 CT DRY GOODS NMFC# 79300-3 CPH# 513-560-3200 PLEASE CALL CH ROBINSON @ 866-400-9216 OR EMAIL JLAHOME@CHROBINSON	149	

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.

A/S

(Received by - Print Name)

X

(Received by - Signature)

Received Date _____

STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE

Shipper **3336137**
SHIP8
311 INTERNATIONAL TRADE PKWY
DS3
PORT WENTWORTH GA 31407

SAV

1	1	TTL (1 on 1 PLT) *PREPAID	149	PPD
Inside Delivery	Residential Delivery	Sort & Seg	Paid by: Ship/3P Cons	
Liftgate	Construction Site	Charge	Cash \$	Check #

Pickup Date	2026-01-23	Beyond Route/At	
PO Number	20909687	Prior Carrier/FB	
BOL Number	541882717	From	(AACT) To
Apt Contact		Phone	
Apt Date		Delivery Trailer:	
Delivered By Driver		536369	
	(Print Name)		
Date/Time		Pieces	
			Date/Time Picked 2026-01-29 15:02:43 Pro 73055758 -4

DELIVER BY 01/27/2026
APPOINTMENT DELIVERY REQUIRED
RESIDENTIAL DELIVERY
LIFTGATE DELIVERY

STRAIGHT BILL OF LADING - S

This form contains only the information

Shipper: Ship Date 1/23/2

FRT MWE DFE 73055758 - 4



ate, and invoice the shipment described below.

Ship8 - SD3
 311 International Trade Pkwy
 Port Wentworth, GA 31407
 Honorina Leaupepe (912) 875-2828
 Reference Number: 20909687 OX

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)(AB).

Carrier: AAA Cooper Transportation
 Pro#:
 Load#: 541882717
 PO#: 20909687

Consignee: Due Date 1/27/2026
 Macy Hansen Home
 8625 Pipewell Ln
 Cincinnati, OH 45243
 Macy Hansen Home 1 (513) 560-3200
 Reference Number: ZGNUMY489J

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	2 Cartons	1.00	149	Dry	79300-3 250
			2	1	149		

Shipper Special Instructions:

N/A

Consignee Special Instructions:

N/A, 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: 1/23/26 Trailer# _____
 Consignee Signature X _____ Date: _____ Seal# _____
 Driver Signature X A-Covero Date: 1/23/26 Seal# _____

Permanent post-office address of shipper.



AAA COOPER TRANSPORTATION
 P.O. Box 6827 Dothan, Alabama 36302
 (AACT) Local Direct: 912-966-2712
 www.aaacooper.com



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AACT Freight Bill Number	Page
73055758 -4	1 of 1

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A/S

(Received by - Print Name)

X

(Received by - Signature)

Received Date _____

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311 INTERNATIONAL TRADE PKWY
DS3
PORT WENTWORTH GA 31407

SAV

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Apt Contact		Phone	
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	(Print Name)	Date/Time Printed	2026-01-29 15:02:43
Date/Time		Pieces	
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73055758 - 4


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 Load#: 541882717
 PO#: 20909687

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 Macy Hansen Home 1 (513) 560-3200
 Reference Number: ZGNEY489J

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 Consignee Signature X _____ Date: _____ Seal# _____
 Driver Signature X *[Signature]* Date: 1/23/26 Seal# _____

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