

DA7902  
C.H. Robinson Company, Inc.  
14701 Charlson Road Suite 1400  
Eden Prairie, MN 55347



Date: 03/05/2026  
Check #: 81176853  
Payment Amount: 869.50  
Vendor #:



000075 R3N5T1A  
E & E CO. LTD. DBA JLA HOME  
45875 NORTHPORT LOOP EAST  
FREMONT CA 94538



**ENTERED**  
MAR 09 2026  
BY: \_\_\_\_\_

Remittance Advice

Invoice Date	Invoice No.	Invoice Description	Invoice Net Amount
03/05/2026	526621255	20879091 : ClaimID: 15618355	869.50

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: 03/05/2026  
Check #: 81176853

Pay Exactly \*\*Eight Hundred Sixty-Nine and 50/100 -US Dollars\*\*

Amount  
\$\*\*\*\*\*869.50

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

WELLS FARGO BANK, N.A.

Authorized Signer

⑈008 1 1 76853⑈ ⑆04 1 2038 24⑆ 960005 1058⑈

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



Date: 01/29/2026  
Check #: 80980832  
Payment Amount: 1,390.30  
Vendor #:

000043 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
01/29/2026	No Reference	20871322 : ClaimID: 15625373	1,390.30

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: 01/29/2026  
Check #: 80980832

Pay Exactly \*\*One Thousand Three Hundred Ninety and 30/100 -US Dollars \*\*

Amount  
\$\*\*\*\*1,390.30

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

Authorized Signer

WELLS FARGO BANK, N.A.

⑈0080980832⑈ ⑆041203824⑆9600051058⑈