

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



Date: 04/02/2026  
Check #: 81339484  
Payment Amount: 918.66  
Vendor #:



000234 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
04/02/2026	No Reference	20907418 : ClaimID: 15627957	217.35
04/02/2026	20913742	20913742 : ClaimID: 15627953	701.31

**ENTERED**  
APR 06 2026  
BY: \_\_\_\_\_

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: 04/02/2026  
Check #: 81339484

Pay Exactly \*\*Nine Hundred Eighteen and 66/100 -US Dollars \*\*

Amount  
\$\*\*\*\*\*918.66

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

Authorized Signer

WELLS FARGO BANK, N.A.

⑈0081339484⑈ ⑆041203824⑆9600051058⑈