



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: 0.00 USD
Payment Due: May 16, 2026
Invoice Number: 6242531748
Invoice Date: April 29, 2026

Pay online at
www.chrobinson.com/pay

CHR Load: 550472780 **Mode:** LTL Linehaul
CHR Order: 1730782896 **Bill-To Ref #:** 20925573 **PO:** 20925573

Origin	Pickup Date	Destination	Delivery Date
Ship8 - SD3 311 International Trade Pkwy Port Wentworth, GA 31407	4/16/2026	Blake Felber 1431 Londonderry Dr. (4th dock on building) Woodstock, GA 30188	4/21/2026
Reference: 20925573 OX		Reference: N/A	

COMMODITY INFORMATION

Item	Freight Class	Weight	Pieces	Item Ref #
Dry Goods	175	234.8 lbs	3 CTN	
Dry Goods	175	358 lbs	5 CTN	

CARRIER INFORMATION

Carrier Name	Carrier Pro #	Trailer #
AAA Cooper Transportation	72140526	283353

RATES AND ACCESSORIALS

Description	Units	Unit Price	Charged
400 - Line Haul	1	180.341 USD flat rate	180.34
405 - Fuel Surcharge	1	61.009 USD flat rate	61.01

Sub-Total: 241.35

Date Received	Amount	Payment Reference	Quoted Amount:	Actual Total:	Payment Received:	Amount Due:
May 8, 2026	241.35 USD	26068479	241.35 USD	241.35 USD	241.35 USD	0.00 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 6242531748 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

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.

Shipper: Ship Date 4/16/2026



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)(A).

Ship8 - SD3
 311 International Trade Pkwy
 Port Wentworth, GA 31407
 Honorina Leaupepe (912) 875-
 Reference Number: 20925573

Carrier: AAA Cooper Transportation
Pro#:
Load#: 550472780
PO#: 20925573

Consignee: Due Date 4/17/2026

Blake Felber
 1431 Londonderry Dr.
 (4th dock on building)
 Woodstock, GA 30188
 Blake Felber (815) 474-8981
 Reference Number: N/A

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	3 Cartons	1.00	235	Dry	79300-4 175
	UPC: P10	Dry Goods	5 Cartons	1.00	358	Dry	79300-4 175
			8	2	593		

Shipper Special Instructions:

N/A

Consignee Special Instructions:

N/A

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: 4/16/26 Trailer# 534211
 Consignee Signature X _____ Date: _____ Seal# _____
 Driver Signature X Larry Spallett SL Date: 4/17/26 Seal# _____

Permanent post-office address of shipper.



AAA COOPER TRANSPORTATION
 P O Box 6827 Dothan, Alabama 36302
 (AACT) Local Direct 404-363-3245
 www.aacooper.com



Delivery Receipt

AACT Freight Bill Number	Page
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Consignee	WAA	P: T	PCS	HM	DESCRIPTION	WGT/LBS	RATE
4200451 BLAKE FELBER 1431 LONDONDERRY DR 4TH DOCK ON BLDG WOODSTOCK GA 30188 Received in good order except as noted. Show completed firm name and signature. Inlets not accepted. Carrier must be notified within 5 days on all concealed damage.			2		3 CT DRY GOODS NMFC# 79300-4 5 CT DRY GOODS NMFC# 79300-4 CPH# 815-474-8981 SHIPPER LOAD AND COUNT ** WNI @ SAA ** ** DIMENSIONED @ SAA **	235	
						358	
(Received by - Print Name) <i>Blake Felber</i> (Received by - Signature) <i>Blake Felber</i> Received Date <u>4/21</u>					Damaged chair STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE		

Shipper	SAV	2	2	TTL (2 on 2 PLT) *PREPAID	593	PPD
3336137 SHIP8 SD3 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH GA 31407				Inside Delivery <input type="checkbox"/> Residential Delivery <input type="checkbox"/> Sort & Seg <input type="checkbox"/> Liftgate <input type="checkbox"/> Construction Site <input type="checkbox"/> Charge <input type="checkbox"/> Cash \$ <input type="checkbox"/> Check # <input type="checkbox"/>		

Pickup Date	2026-04-17	Beyond Route/At	
PO Number	20925573	Prior Carrier/FB	
BOL Number	550472780	From	AACT To
Apt Contact			
Apt Date		Phone	
Delivered By Driver	<i>C. Daniel</i> (Print Name)	Delivery Trailer	534502
Date/Time	<u>4/21</u>	Pieces	<u>2 PLT</u>

DELIVER BY 04/17/2026
 WAA 72481

Date/Time Printed 2026-04-21 09:38:28



AAA COOPER TRANSPORTATION
 P O Box 6827 Dothan, Alabama 36302
 (AACT) Local Direct 404-363-3245
 www.aaacooper.com



Delivery Receipt

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Consignee 4200451 BLAKE FELBER 1431 LONDONDERRY DR 4TH DOCK ON BLDG WOODSTOCK GA 30188	WAA	Pl	T	PCS	HM	DESCRIPTION	WGT/LBS	RATE		
				1		DID NOT CALL IN SHORTAGE 3336137 SHIP8 SD3 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH GA 31407 9265 4200451 BLAKE FELBER 1431 LONDONDERRY DR WOODSTOCK GA 30188 6301	300			
Received in good order except as noted. Show completed firm name and signature. Inmate not accepted. Carrier must be notified within 5 days on all concealed damage.		Received by - Print Name <i>Blake Felber</i> Received by - Signature <i>[Signature]</i> Received Date <u>4/23</u>							STRETCH WRAP INTACT UNLESS OTHERWISE NOTED ABOVE	
Shipper 3336137 SHIP8 SD3 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH GA 31407	SAV	1	1	1	1	TTL (1 on 1 PLT) NO CHARGE	300	NOC		
Inside Delivery <input type="checkbox"/> Residential Delivery <input type="checkbox"/> Sort & Seg <input type="checkbox"/> Paid by Ship/3P <input type="checkbox"/> Cons <input type="checkbox"/> Liftgate <input type="checkbox"/> Construction Site <input type="checkbox"/> Charge <input type="checkbox"/> Cash \$ <input type="checkbox"/> Check # <input type="checkbox"/>										

Pickup Date	2026-04-22	Beyond Route/At	
PO Number	20925573	Prior Carrier/FB	
BOL Number	550472780	From	AACT To
Apt Contact		Phone	
Apt Date		Delivered By Driver	<i>c. Daniel</i> (Print Name)
		Delivery Trailer	480509