

RECON PRINT REQ
DATE: 06/17/2026

SOUTHEASTERN FREIGHT LINES
RECONSIGNMENT BILL

PAGE: 1
TIME: 12:49

EMPLOYEE NUMBER: 54340
PRO: 461279541

NAME: JAMES C HALSEY
ORIGINAL PU DATE: 06/15/26

RECONSIGNMENT SERVICE CTR: COLUMBIA

TYPE: RETURN TO SHIPPER

NEW CONSIGNEE:

SHIP8 SD3
311 INTERNATIONAL TR

ORIGINAL CONSIGNEE:

SPRINGFIELD PLACE
2006 SPRINGFIELD CIR

BILL TO:

OA LOGISTICS
% CHRLTL
14701 CHARLSON RD #2

PORT WENTWORTH
GA, 31407

NEWBERRY
SC, 29108

EDEN PRAIRIE
MN 55347

ORIGINAL FREIGHT CHARGES: PREPAID, \$ 173.39
TOTAL CHARGES (INCLUDING RECONSIGNMENT): PREPAID, \$ 401.21

** PLEASE REFER TO RECONSIGNMENT QUOTE PRINT FOR CHARGE BREAK DOWNS **

ORIGINAL COD: \$ 0.00

RECONSIGNMENT FREIGHT COD: \$ 0.00

SHIPMENT STOPPED AT: DESTINATION SERVICE CTR COLUMBIA
BEFORE DELIVERY ATTEMPT

PERSON AUTHORIZING CHANGES AND CHARGES:

NAME: JUSTIN BYRD
COMPANY: CH ROBINSON
PHONE: (816)949-6919 EXT:
E-MAIL: JAMES.HALSEY@SEFL.COM

RETURN AUTHORIZATION NUMBER: N/A

REASON FOR CHANGES / OTHER INFORMATION:
REQUEST SENT IN BY CH ROBINSON ASKING FOR RETURN TO SHIPPER.

SIGNATURE: _____

DATE: 6-17-2026

PRINT NAME: See attached email

PLEASE SIGN AND EMAIL TO James.Halsey@sefl.com

FREIGHT WILL NOT BE RELEASED UNTIL SIGNATURE IS RECEIVED
QUOTE COL1FR8CA EXPIRES ON 06/19/2026

SHIPMENT WILL REMAIN ON-HAND AND STORAGE CHARGES WILL CONTINUE TO ACCRUE
IF RECONSIGNMENT QUOTE IS NOT SIGNED AND RETURNED BY EXPIRE DATE 06/19/2026

**** ANY ALTERATION TO THIS QUOTE HEREBY VOIDS IT ****

RATE_QUOTE_PRINT
TIME: 12:49

SOUTHEASTERN FREIGHT LINES
RECONSIGNMENT QUOTE PRINT
QUOTE NUMBER: COL1FR8CA

PAGE: 1
DATE: 06/17/26

SUBMITTED BY: JAMES C HALSEY

RATE CLERK: BW

CONSIGNEE SHIPPER BILL TO
ACCOUNT: 004082529 004082529
NAME: SHIP8 SD3 SHIP8 SD3
ADDRESS: 311 INTERNATIONAL TR 311 INTERNATIONAL TR
CITY: PORT WENTWORTH PORT WENTWORTH
STATE: GA ZIP: 31407- GA ZIP: 31407- ZIP: -
DIRECT DIRECT DIRECT SHIPMENT
TRANSIT INFO MILES: TRANSIT TIME:

SHIPMENT INFO TERM: COL ORIG: SAV DEST: SAV PICKUP DATE: 06/17/26
CUST CLS: P/C: P WGT: 205 SHC: SI:

CHARGE PIECES DESCRIPTION WEIGHT CLASS RATE REVENUE

CHARGE	PIECES	DESCRIPTION	WEIGHT	CLASS	RATE	REVENUE
P	1	CTNS BX(S)FURNITURE IT-79300-5	63	125		
P	2	CTNS BX(S)FURNITURE IT-79300-8	142	85		
MFC		MIN FRT CHG				104.50
FSL		LTL FUEL SURCHARGE OF 40.50%				42.32
RM		PCS RELABELED: 0003				11.00
OC		ORIGINAL CHARGE: \$ 173.39				173.39
		ORIGINAL PRO: 461279541				
		ORIG SVC: SAV DEST SVC: COL				
		STOPPED AT DESTINATION SVC CTR: COL				

BEFORE DELIVERY ATTEMPT
ADR: W COLUMBIA SC 29169

RP		RECON FEE PRIOR DELV				70.00
RC		RECONSIGNMENT				
TTL	3		205			401.21

** ORIGINAL COMMENTS **
PLEASE CONTACT FQ IN THE EVENT AN
ADDITIONAL SERVICE IS NEEDED OR
REQUIRED ON A SHIPMENT.
FGLOGISTICS@FREIGHTQUOTE.COM OR
888-323-8360 EXT 2
** RECONSIGNMENT COMMENTS **
ORIGINAL CHARGE: PREPAID
ORIGINAL CONSIGNEE:
SPRINGFIELD PLACE
2006 SPRINGFIELD CIR
NEWBERRY ,SC 29108
PCS RELABELED: 0003
PERSON AUTHORIZING CHANGE/CHRG
JUSTIN BYRD
CH ROBINSON
PHONE NUMBER: (816) 949-6919
EMAIL: JAMES.HALSEY@SEFL.COM
REASON FOR CHANGES / OTHER INFO
REQUEST SENT IN BY CH ROBINSON ASKING
FOR RETURN TO SHIPPER.

RATE ESTIMATE NOT VALID AFTER: 06/19/2026

CONTACT INFORMATION

NAME: TITLE:
EMAIL: COMPANY:
PHONE: - - EXT: FAX: - -



Halsey, James

From: Customer Service
Sent: Tuesday, June 16, 2026 4:45 PM
To: JLA Home; Justin Byrd; Invoice Support; COL Shared Mailbox; Riley, Michelle; Halsey, James
Subject: Re: CHR Load# 557029377 | Southeastern Freight Lines | Pro# 461279541 | Accessorial Authorization

@COL Shared Mailbox OS&D,
Please see below and assist.



Stephanie Riddick
Customer Support Representative II
Southeastern Freight Lines | Lexington, SC 29073
Office Hours: 8am – 5pm EST
WE ARE HERE TO SERVE!

From: JLA Home <JLAHome@chrobinson.com>
Sent: Tuesday, June 16, 2026 14:11
To: Customer Service <Customer.Service@sefl.com>; Justin Byrd <Justin.Byrd@chrobinson.com>; Invoice Support <Invoice.Support@sefl.com>
Cc: JLA Home <JLAHome@chrobinson.com>
Subject: RE: CHR Load# 557029377 | Southeastern Freight Lines | Pro# 461279541 | Accessorial Authorization

This message originated outside of Southeastern Freight Lines. Use caution when opening attachments, clicking links or responding to requests for information.

Has this return to shipper been initiated?

557029377
JUSTIN BYRD
Customer Account Specialist
Justin.byrd@chrobinson.com
Desk: 816.949.6919
Cell: 913.709.0295

For after-hours contact, please email 24HRBS-483@chrobinson.com or call 1-866-250-7621.

901 Carondelet Drive West | Kansas City, MO 64114



From: Customer Service <Customer.Service@sefl.com>
Sent: Monday, June 15, 2026 1:56 PM
To: Justin Byrd <Justin.Byrd@chrobinson.com>; Invoice Support <Invoice.Support@sefl.com>
Cc: JLA Home <JLAHome@chrobinson.com>
Subject: Re: CHR Load# 557029377 | Southeastern Freight Lines | Pro# 461279541 | Accessorial Authorization

[EXTERNAL EMAIL] CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello @Invoice Support,

As this is a Revenue Accounting matter, will you please directly assist the customer with their request?

Thank you for your email. For all matters concerning invoicing such as changes to the billing party or invoice disputes, we kindly ask that you utilize our Revenue Accounting Invoice Support Team at Invoice.Support@sefl.com. Please allow up to 5 business days for a response from our Invoice Support Team due to the volume of requests that this team handles. If you are in need of immediate assistance, this team can be reached at 800-637-7335 x 1. Thank you for understanding!

Thank you,



Noah Dennis

Customer Support Representative II

Support Center | Lexington, SC 29073 | 8am – 5pm EST

WE ARE HERE TO SERVE! | Southeastern Freight Lines

From: Justin Byrd <Justin.Byrd@chrobinson.com>
Sent: Monday, June 15, 2026 2:06 PM
To: Customer Service <Customer.Service@sefl.com>
Cc: JLA Home <JLAHome@chrobinson.com>
Subject: CHR Load# 557029377 | Southeastern Freight Lines | Pro# 461279541 | Accessorial Authorization



This message originated outside of Southeastern Freight Lines. Use caution when opening attachments, clicking links or responding to requests for information.

Good day ,

This email is to authorize charges for the following accessorial fee(s) on pro number(s)
461279541

Please bill the following account.

Prepaid/Third Party Bill To:
CHRLTL
14701 Charlson Road Suite 2100
Eden Prairie, MN 55347

Please **RETURN TO SHIPPER** on pro 461279541

Please confirm you have received this request and this is being processed.

JUSTIN BYRD
Customer Account Specialist

Justin.byrd@chrobinson.com

Desk: 816.949.6919

Cell: 913.709.0295

For after-hours service, please email 24HRBS-483@chrobinson.com or call 1-877-350-3700.

901 Carondelet Drive West | Kansas City, MO 64114

