

PAID

Route Manifest : 04/14/2025 : ORL 10 ST

Start Time : 06:30 AM Pieces : 33 Amt : \$311.67 Weight : 17390.0 stops : 11

259.1 Miles



stop #	Order#	Job Type	Pieces	Amt	Account	Cust. Name	Address	Phone #	Sched. At	Window	Actual Start	Actual End
1	642383846	Business to Business	1	\$0.00	EDI Express	R & S MFG REPRESENTATIVE - R & S MFG REPRESENTATIVE	12632 59TH WAY N, CLARWATER, FL. 33760	7275352020	08:26 AM	08:15 AM - 11:15 AM		
2	667156964	Business to Business	1	\$0.00	EDI Express	AGORA LEATHER PRODUCTS - AGORA LEATHER PRODUCTS	2101 28TH N, SAINT PETERSBURG, FL. 33713	7273210707	08:44 AM	08:30 AM - 11:30 AM		
3	674116556	Business to Business	2	\$0.00	EDI Express	JOHN HOPKINS ALL CHILDREN - JOHN HOPKINS ALL CHILDREN	500 7TH AVE S, HOSPITAL, SAINT PETERSBURG, FL. 33701	7278987451	08:54 AM	08:45 AM - 11:45 AM		
4	686501478	Business to Business	1	\$0.00	EDI Express	HEALTH & BEAUTY MFG LLC - HEALTH & BEAUTY MFG LLC	7205 30TH AVE N, SAINT PETERSBURG, FL. 33710	7275660797	09:14 AM	09:00 AM - 12:00 PM		
5	618989534	Business to Business	1	\$0.00	EDI Express	FANTASY NAIL SUPPLY - FANTASY NAIL SUPPLY	7031 49TH ST N, PINELLAS PARK, FL. 33781	7275281401	09:28 AM	09:15 AM - 12:15 PM		
6	673769787	Business to Business	1	\$0.00	EDI Express	MADICO INC - MADICO INC	9251 BELCHR RD N, PINELLAS PARK, FL. 33782	7273272544	09:38 AM	09:30 AM - 12:30 PM		
7	682641267	Business to Business	1	\$0.00	EDI Express	TEMPO FILLFILLMENT - TEMPO FILLFILLMENT	10344 66TH ST N UNIT 100, TONIQ, PINELLAS PARK, FL. 33782	9713127773	09:47 AM	09:45 AM - 12:45 PM		

8	675300506	Business to Business	1	\$0.00	EDI Express ORL	SIGN SOURCE - SIGN SOURCE	2045 LAWSON RD, CLEARWATER, FL, 33763	7277363555	10:07 AM	10:00 AM - 01:00 PM
9	675300643	Business to Business	1	\$0.00	EDI Express ORL	SIGN SOURCE - SIGN SOURCE	2045 LAWSON RD, CLEARWATER, FL, 33763	7277363555	10:14 AM	10:00 AM - 01:00 PM
10	672914192	Business to Business	22	\$0.00	EDI Express ORL	FK MARCHMAN TECH ED CTR - FK MARCHMAN TECH ED CTR	7825 CAMPUS DR, NEW PORT RICHEY, FL, 34653	7277741700	10:56 AM	10:45 AM - 01:45 PM
11	682395578	Business to Business	1	\$311.67	EDI Express ORL	DR CHRISTOPHER IBIKUNLE - DR CHRISTOPHER IBIKUNLE	14012 US 19 N, HUDSON, FL, 34667	2163922706	11:13 AM	11:00 AM - 02:00 PM

M331127
C1542



Payment Remittance To:
EDI Express, Inc.
File 2483
1801 W. Olympic Blvd.
Pasadena, CA 91199-2483

Delivery Receipt



642383846

Shipper

CAL ROYAL 483393
6605 FLOTILLA ST
COMMERCE, CA 90040
(323)888-6601

Consignee

R & S MFG REPRESENTATIVE 535332
12632 59TH WAY N
CLEARWATER, FL 33760
(727)535-2020

Bill To

EDI Express, Inc.
File 2483
1801 W. Olympic Blvd
Pasadena, CA 91199
(800)365-0100

Date Shipped	Origin	Destination	Shipper's Reference	Consignee's Reference		Term
04/07/2025	CA	FL				Other
Pieces	Description of Articles			Weight	Rate	Amount
1	65	ROD/IRON SUPPORT 104340 Linehaul Surcharge			332	
BOL#: 0400004260000339137 PO#: 19821 1 PLT STC 9 CS SO 0459233 DO NOT BKR OR STACK						

ORG#

Total Due:

☐ RESIDENTIAL ☐ LIFT GATE DELIVERY ☐ INSIDE DELIVERY ☐ SORT & SEG ☐ LUMPER

DETENTION: (ARRIVAL TIME) ____:____AM/PM (DEPARTURE TIME) ____:____AM/PM

SHRINK-WRAP INTACT AT TIME OF DELIVERY ____ YES ____ NO

RECEIVED DESCRIBED FREIGHT IN GOOD ORDER

PRINT NAME

RECEIVED BY

TIME

DATE

WAY-4112025-83845

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1801 W. Olympic Blvd.
Pasadena, CA 91199-2483

Delivery Receipt



667156964

Shipper

S I R WEBBING INC 246893
75 4TH AVE
HAWTHORNE, NJ 07506
(973)238-1456

Consignee

AGORA LEATHER PRODUCTS 544728
2101 28TH N
SAINT PETERSBURG, FL 33713
(727)321-0707

Bill To

EDI Express, Inc.
File 2483
1801 W. Olympic Blvd
Pasadena, CA 91199
(800)365-0100

Date Shipped	Origin	Destination	Shipper's Reference	Consignee's Reference		Term
04/08/2025	NJ	FL				Other
Pieces	Description of Articles			Weight	Rate	Amount
1	65	WOVEN NARROW FABRIC Linehaul Surcharge			828	
PO#: 25262700 1 PLT STC 20 CTNS REF 38897 PUP TRUCK REQUIRED FOR DEL						

ORG#

Total Due:

☐ RESIDENTIAL ☐ LIFT GATE DELIVERY ☐ INSIDE DELIVERY ☐ SORT & SEG ☐ LUMPER

DETENTION: (ARRIVAL TIME) ____:____AM/PM (DEPARTURE TIME) ____:____AM/PM

SHRINK-WRAP INTACT AT TIME OF DELIVERY ____ YES ____ NO

RECEIVED DESCRIBED FREIGHT IN GOOD ORDER

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674116556

Shipper

SPEC WORKS INC 992614
1876 LAKEWOOD RD
RT 9
TOMS RIVER, NJ 08755
(800)799-0816

Consignee

JOHN HOPKINS ALL CHILDREN 147040
500 7TH AVE S
HOSPITAL
SAINT PETERSBURG, FL 33701

Bill To

EDI Express, Inc.
File 2483
1801 W. Olympic Blvd
Pasadena, CA 91199
(800)365-0100

Date Shipped	Origin	Destination	Shipper's Reference	Consignee's Reference		Term
04/08/2025	NJ	FL				Other
Pieces	Description of Articles			Weight	Rate	Amount
2	110	BAGS Linehaul Surcharge		835		
BOL#: EF174240 2 PLTS CTC KIARA MONROE ORD# LOGO-22 PU# 1561910						

ORG#

Total Due:

☐ RESIDENTIAL ☐ LIFT GATE DELIVERY ☐ INSIDE DELIVERY ☐ SORT & SEG ☐ LUMPER

DETENTION: (ARRIVAL TIME) ____:____AM/PM (DEPARTURE TIME) ____:____AM/PM

SHRINK-WRAP INTACT AT TIME OF DELIVERY ____ YES ____ NO

RECEIVED DESCRIBED FREIGHT IN GOOD ORDER

PRINT NAME

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TIME

DATE

M331218
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EDI Express, Inc.
File 2483
1801 W. Olympic Blvd.
Pasadena, CA 91199-2483

Delivery Receipt



686501478

Shipper

JEDWARDS INTL INC 897787
1025 ELM ST
BRIDGEWATER, MA 02324
(508)212-5489

Consignee

HEALTH & BEAUTY MFG LLC 970063
7205 30TH AVE N
SAINT PETERSBURG, FL 33710
(727)565-0797

Bill To

EDI Express, Inc.
File 2483
1801 W. Olympic Blvd
Pasadena, CA 91199
(800)365-0100

Date Shipped	Origin	Destination	Shipper's Reference	Consignee's Reference		Term
04/08/2025	MA	FL				Other
Pieces	Description of Articles			Weight	Rate	Amount
1	50	OILS / SOLIDS Linehaul Surcharge		516		
BOL#: SH747239 PO#: 2051 1 PLT RABYN SPOTS 704-526-9650 SO@HB-M.COM OPENS 9A-5P DO NOT BREAK DOWN OR DOUBLE STACK SO 440464						
Total Pcs: 1			Weight:		516	

ORG# 21649895

Total Due:

☐ RESIDENTIAL ☐ LIFT GATE DELIVERY ☐ INSIDE DELIVERY ☐ SORT & SEG ☐ LUMPER

DETENTION: (ARRIVAL TIME) _____:_____:AM/PM (DEPARTURE TIME) _____:_____:AM/PM

SHRINK-WRAP INTACT AT TIME OF DELIVERY _____ YES _____ NO

RECEIVED DESCRIBED FREIGHT IN GOOD ORDER

PRINT NAME David G. JK

RECEIVED BY cmf TIME 11:25 DATE 04/14/25

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Payment Remittance To:
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File 2483
1801 W. Olympic Blvd.
Pasadena, CA 91199-2483

Delivery Receipt



618989534

Shipper

NAILS COST INC 697708
10871 FORBES AVE
GARDEN GROVE, CA 92843
(714)710-6161

Consignee

FANTASY NAIL SUPPLY 567850
7031 49TH ST N
PINELLAS PARK, FL 33781
(727)528-1401

Bill To

EDI Express, Inc.
File 2483
1801 W. Olympic Blvd
Pasadena, CA 91199
(800)365-0100

Date Shipped	Origin	Destination	Shipper's Reference	Consignee's Reference	Term
04/07/2025	CA	FL			Other
Pieces	Description of Articles		Weight	Rate	Amount
1	60	GEN MEHCC ACC Liftgate delivery Linehaul Surcharge	540		
		1 PLT			
		LIFTATE DEL			
Total Pcs: 1			Weight:	540	

ORG#

Total Due:

☐ RESIDENTIAL ☐ LIFT GATE DELIVERY ☐ INSIDE DELIVERY ☐ SORT & SEG ☐ LUMPER

DETENTION: (ARRIVAL TIME) ____:____AM/PM (DEPARTURE TIME) ____:____AM/PM

SHRINK-WRAP INTACT AT TIME OF DELIVERY ____ YES ____ NO

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TIME

DATE

WAY-4112025 8404

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1801 W. Olympic Blvd.
Pasadena, CA 91199-2483

Delivery Receipt



673769787

Shipper

BASE PLASTICS 799193
540 FERRY ST
NEWARK, NJ 07105

Consignee

MADICO INC 840954
9251 BELCHR RD N
PINELLAS PARK, FL 33782
(727)327-2544

Bill To

EDI Express, Inc.
File 2483
1801 W. Olympic Blvd
Pasadena, CA 91199
(800)365-0100

Date Shipped	Origin	Destination	Shipper's Reference	Consignee's Reference		Term
04/09/2025	NJ	FL				Other
Pieces	Description of Articles			Weight	Rate	Amount
1	60	CLEAR TUBING Linehaul Surcharge			1400	
BOL#: 7631 PO#: 70031203 1 PLT STC 30 ROLLS O ORD# 65951 NO LIFT GATE REQUIRED						

ORG#

Total Due:

☐ RESIDENTIAL ☐ LIFT GATE DELIVERY ☐ INSIDE DELIVERY ☐ SORT & SEG ☐ LUMPER

DETENTION: (ARRIVAL TIME) ____:____AM/PM (DEPARTURE TIME) ____:____AM/PM

SHRINK-WRAP INTACT AT TIME OF DELIVERY ____ YES ____ NO

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File 2483
1801 W. Olympic Blvd.
Pasadena, CA 91199-2483

Delivery Receipt



682641267

Shipper

FORWARD FARMA 696627
5585 BROOKS ST
MONTCLAIR, CA 91763
(909)963-1481

Consignee

TEMPO FILLFILLMENT 107573
10344 66TH ST N UNIT 100
TONIIQ
PINELLAS PARK, FL 33782
(971)312-7773

Bill To

EDI Express, Inc.
File 2483
1801 W. Olympic Blvd
Pasadena, CA 91199
(800)365-0100

Date Shipped	Origin	Destination	Shipper's Reference	Consignee's Reference	Term
04/07/2025	CA	FL			Other
Pieces	Description of Articles		Weight	Rate	Amount
1	65	TAURINE Linehaul Surcharge	330		
BOL#: 60110227724 PO#: P03469 1 PLT DLV INST TONIIQ LLC PO P03469					
Total Pcs: 1 Weight: 330					

ORG#

Total Due:

☐ RESIDENTIAL ☐ LIFT GATE DELIVERY ☐ INSIDE DELIVERY ☐ SORT & SEG ☐ LUMPER

DETENTION: (ARRIVAL TIME) ____:____AM/PM (DEPARTURE TIME) ____:____AM/PM

SHRINK-WRAP INTACT AT TIME OF DELIVERY ____ YES ____ NO

RECEIVED DESCRIBED FREIGHT IN GOOD ORDER

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Delivery Receipt



675300506

Shipper

UNIVERSAL SIGNS USA 831313
435 BROOK AVE
DEER PARK, NY 11729
(631)446-1121

Consignee

SIGN SOURCE 105899
2045 LAWSON RD
CLEARWATER, FL 33763
(727)736-3555

Bill To

EDI Express, Inc.
File 2483
1801 W. Olympic Blvd
Pasadena, CA 91199
(800)365-0100

Date Shipped	Origin	Destination	Shipper's Reference	Consignee's Reference		Term
04/07/2025	NY	FL				Other
Pieces	Description of Articles			Weight	Rate	Amount
1	70	SIGNS Linehaul Surcharge		200		
1 PLT						
ORD 150505						
CTC STACEY FRIELLO						

ORG#

Total Due:

☐ RESIDENTIAL ☐ LIFT GATE DELIVERY ☐ INSIDE DELIVERY ☐ SORT & SEG ☐ LUMPER

DETENTION: (ARRIVAL TIME) ____:____AM/PM (DEPARTURE TIME) ____:____AM/PM

SHRINK-WRAP INTACT AT TIME OF DELIVERY ____ YES ____ NO

RECEIVED DESCRIBED FREIGHT IN GOOD ORDER

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DATE

M331168
C1542



Payment Remittance To:
EDI Express, Inc.
File 2483
1801 W. Olympic Blvd.
Pasadena, CA 91199-2483

Delivery Receipt



675300643

Shipper

UNIVERSAL SIGNS USA 831313
435 BROOK AVE
DEER PARK, NY 11729
(631)446-1121

Consignee

SIGN SOURCE 105899
2045 LAWSON RD
CLEARWATER, FL 33763
(727)736-3555

Bill To

EDI Express, Inc.
File 2483
1801 W. Olympic Blvd
Pasadena, CA 91199
(800)365-0100

Date Shipped	Origin	Destination	Shipper's Reference	Consignee's Reference		Term
04/07/2025	NY	FL				Other
Pieces	Description of Articles			Weight	Rate	Amount
1	60	SIGNS Linehaul Surcharge		150		
1 PLT						
ORD 150517 CTC STACEY FRIELLO						

ORG#

Total Due:

☐ RESIDENTIAL ☐ LIFT GATE DELIVERY ☐ INSIDE DELIVERY ☐ SORT & SEG ☐ LUMPER

DETENTION: (ARRIVAL TIME) ____:____ AM/PM (DEPARTURE TIME) ____:____ AM/PM

SHRINK-WRAP INTACT AT TIME OF DELIVERY ____ YES ____ NO

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TIME

DATE

WAY-4112025.84124

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Pasadena, CA 91199-2483

Delivery Receipt



672914192

Shipper

BURMAX N Y WHSE 121846
28 BARRETTS AVE
HOLTSVILLE, NY 11742
(800)645-5118

Consignee

FK MARCHMAN TECH ED CTR 179526
7825 CAMPUS DR
NEW PORT RICHEY, FL 34653

Bill To

EDI Express, Inc.
File 2483
1801 W. Olympic Blvd
Pasadena, CA 91199
(800)365-0100

Date Shipped	Origin	Destination	Shipper's Reference	Consignee's Reference		Term
04/07/2025	NY	FL				Other
Pieces	Description of Articles			Weight	Rate	Amount
22	70	PLASTIC ARTICLES 156600 7 ACC School delivery Linehaul Surcharge BOL#: 1200142-00 PO#: 412025 22 CTNS ON 1 PLT			511	
<div><div></div><div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></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K. Haudricourt
4/14/25

ORG#

Total Due:

☐ RESIDENTIAL

☒ LIFT GATE DELIVERY

☐ INSIDE DELIVERY

☐ SORT & SEG

☐ LUMPER

DETENTION: (ARRIVAL TIME) ____:____AM/PM (DEPARTURE TIME) ____:____AM/PM

SHRINK-WRAP INTACT AT TIME OF DELIVERY ☒ YES ☐ NO

RECEIVED DESCRIBED FREIGHT IN GOOD ORDER

PRINT NAME

Kellyann Haudricourt

RECEIVED BY

[Signature]

TIME

2:10pm

DATE

4/14/25

M330989
C1542



Payment Remittance To:
EDI Express, Inc.
File 2483
1801 W. Olympic Blvd.
Pasadena, CA 91199-2483

Delivery Receipt



682395578

Shipper

JAMES 146285
16928 VALLEY VIEW AVE
LA MIRADA, CA 90638
(323)725-1582

Consignee

DR CHRISTOPHER IBIKUNLE 146290
14012 US 19 N
HUDSON, FL 34667
(216)392-2706

Bill To

EDI Express, Inc.
File 2483
1801 W. Olympic Blvd
Pasadena, CA 91199
(800)365-0100

Date Shipped	Origin	Destination	Shipper's Reference	Consignee's Reference	Term
04/03/2025	CA	FL			Other
Pieces	Description of Articles		Weight	Rate	Amount
1	92	GENERAL MERCH Linehaul Surcharge	182		
		1 PLT			
		4000672104179			
Total Pcs: 1			Weight: 182		

ORG#

Total Due:

☐ RESIDENTIAL ☐ LIFT GATE DELIVERY ☐ INSIDE DELIVERY ☐ SORT & SEG ☐ LUMPER

DETENTION: (ARRIVAL TIME) ____:____AM/PM (DEPARTURE TIME) ____:____AM/PM

SHRINK-WRAP INTACT AT TIME OF DELIVERY ____ YES ____ NO

RECEIVED DESCRIBED FREIGHT IN GOOD ORDER

PRINT NAME Melissa Jensen

RECEIVED BY [Signature] TIME 2:45 DATE 4/14/25