

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

Start Time : 06:00 AM Pieces : 51 Weight : 55225.0 stops : 14



stop #	Order#	Job Type	Pieces	Amt	Account	Cust. Name	Address	Phone #	Sched. At	Window	Actual Start	Actual End
1	1478241759	SR	1	\$0.00	Estes Final Mile - Orlando	PARKER HALE	4464 TRESMOTT DR, ORLANDO, FL, 32817	4077560750	06:34 AM	07:00 AM - 10:00 AM		
2	548289984	SR	1	\$0.00	Estes Final Mile - Orlando	CARIOS JAVIER	217 SHADY HOLW, CASSELBERRY, FL, 32707	4074592903	07:25 AM	07:15 AM - 10:15 AM		
3	675502825	Business to Business	2	\$0.00	EDI Express ORL	PLATINUM DESIGN TRADE - PLATINUM DESIGN TRADE	1260 AMERICAN WAY UNIT 256, LONGWOOD, FL, 32750	4073326245	08:00 AM	08:00 AM - 11:00 AM		
4	507056019	Business to Business	1	\$0.00	EDI Express ORL	JACO OF AMERICA IN C - JACO OF AMERICA IN C	2100 N RONALD REAGAN BLVD, UNIT 1052, LONGWOOD, FL, 32750	4072659928	08:09 AM	08:00 AM - 11:00 AM		
5	652780721	Business to Business	1	\$0.00	EDI Express ORL	ALTERNATIVE EXPORTS - ALTERNATIVE EXPORTS	2721 PEMBERTON DR, APOPKA, FL, 32703	4077885300	08:35 AM	08:30 AM - 11:30 AM		
6	675409023	Business to Business	2	\$0.00	EDI Express ORL	LOTTE PLAZA - COLONIAL DR, TEL# 470-777-1717, ORLANDO, FL, 32808	3191 W COLONIAL DR, TEL# 470-777-1717, ORLANDO, FL, 32808	4074991115 4707771717	08:52 AM	09:00 AM - 12:00 PM		

7	671841592	Business to Business	5	\$0.00	EDI Express ORL	RENATO SODRE - RENATO SODRE	10131 W COLONIAL DR, STE 3, OCOCHEE, FL, 34761	8634885554	09:14 AM	09:00 AM - 12:00 PM
8	666629481	Business to Business	1	\$0.00	EDI Express ORL	CABANA BAY - CABANA BAY	6550 ADVENTURE WAY, LOEWS HOTEL, ORLANDO, FL, 32819	6153405902, 4075034438	09:38 AM	09:30 AM - 12:30 PM
9	587849693	Business to Business	1	\$0.00	EDI Express ORL	EXERCISE SYSTEMS - EXERCISE SYSTEMS	6881 KINGSPONTE PKWY STE 10, 10-A/B JOHN YOUNG, ORLANDO, FL, 32819	4079966890	09:53 AM	09:45 AM - 12:45 PM
10	678443943	Business to Business	2	\$0.00	EDI Express ORL	SOURCE NORTH AMERICA - SOURCE NORTH AMERICA	170 SUPPORT LN, STE 700, ORLANDO, FL, 32809	8644229511	10:04 AM	10:45 AM - 01:45 PM
11	675385630	Business to Business	1	\$0.00	EDI Express ORL	SPECIALTY RX - SPECIALTY RX	8075 BEACON LAKE DR, STE 600 DOCK 18, ORLANDO, FL, 32809	4074326299	10:53 AM	10:45 AM - 01:45 PM
12	677043621	Business to Business	31	\$0.00	EDI Express ORL	L T TRADING INC - L T TRADING INC	4109 B S W 34TH ST, ORLANDO, FL, 32811	4072458950, 6462088880	11:11 AM	11:00 AM - 02:00 PM
13	671915378	Business to Business	1	\$0.00	EDI Express ORL	BRONSON FRAMING - BRONSON FRAMING	200 WEST MICHIGAN ST, 172, ORLANDO, FL, 32806	4079526117	11:22 AM	11:15 AM - 02:15 PM
14	671986586	Business to Business	1	\$0.00	EDI Express ORL	IN BLOOM FLORIST - IN BLOOM FLORIST	325 W GORE ST, ORLANDO, FL, 32806	4076497771	11:29 AM	11:15 AM - 02:15 PM

ESTES FINAL MILE

4268 L.B. MCLEOD RD
ORLANDO, FL 32811, US



ELECTRONIC PROOF OF DELIVERY

1478241759

Shipper:

VANITY ART
2261 MORGAN PKWY
FARMERS BRANCH, TX 75234, US
Ref#: 1478241759

Consignee:

PARKER HALE
4464 TRESCOTT DR
ORLANDO, FL 32817, US
Phone: 407-756-0750
Contact: PARKER HALE
Ref#: 04653929

Date: 04/08/2025

Org: ABI Dest: MCO

Payment Terms: Third Party

Service Level SR-SIGNATURE SERVICE-APPT

Pickup By: ~~REQD~~ Wednesday, April 9, 2025 6:00 PM-6:00 PM

Declared Value:

Shipper's Instructions: 3RD PARTY BT:HOME DEPOT DIRECT EDI: SHPMSG ADDED ACCESSORIALS REQ PRE-APP SHPMSG THD NO ADDITIONAL ACCESSORIALS SHPMSG PRIOR APPROVAL FOR HOMEDEPOT SHPMSG RESIDENTIAL AND LIFT GATE CHAR SHPMSG RE-APPROVED. SHPMSG ECONTROL ID000000069863246 SHPMSG CALL FOR DELIVERY APPOINTMENT SHPMSG SIGNATURE REQUIRED

Emergency Contact #:

Delivery By: 4/14/2025 between 8:00 AM and 5:00 PM

Insured Value:

Items To Be Shipped:

<u>Pieces</u>	<u>Pkg Type</u>	<u>H/M</u>	<u>Description</u>	<u>Length</u>	<u>Width</u>	<u>Height</u>	<u>Weight (lb)</u>
1	PLT		FUEL SURCHARGE ADDED AT 7.30_ VA9148-NO-MB - 48 IN. W X 22 IN D X 38 I N. H SINGLE SINK BATH VANITY	48.0	22.0	38.0	280.0

Total Pieces: 1

Total Actual Weight: 280.0

Milestones:Event Date/Time and Description

4/10/2025 8:23:19 AM - Shipment Received by EFM/Agent
4/10/2025 4:52:25 PM - Appointment Has Been Scheduled

Survey Satisfied(S/NS/I):

Driver: AnthonyVel

Exception: Torn

7:21

7:28

Q.C

X Burr Hale



YOU LOAD. WE DRIVE.

Estes SureMove makes self-moving easy. You only pay for the space you use, and the fuel is included! Get an instant quote now at **EstesSureMove.com**.

And get a **\$50 discount** with Code **SUREMOVE50**.

ESTES FINAL MILE

4268 L.B. MCLEOD RD
ORLANDO, FL 32811, US



ELECTRONIC PROOF OF DELIVERY

0548289984

Shipper:

GORILLA PLAYSETS
190 ETOWAH IND CT
CANTON, GA 30114, US
Ref#: 0548289984

Consignee:

CARIOS JAVLER
217 SHADY HOLW
CASSELBERRY, FL 32707, US
Phone: 407 459 2903
Contact: CARIOS JAVLER
Ref#: 04653929

Date: 04/09/2025

Org: MRT Dest: MCO

Payment Terms: Third Party

Service Level SR-SIGNATURE SERVICE-APPT

Pickup By: RECD Wednesday, April 9, 2025 6:00 PM-6:00 PM

Declared Value:

Shipper's Instructions: 3RD PARTY BT:HOME DEPOT DIRECT EDI: SHPMSG RESIDENTIAL DELIVERY AND LIFT SHPMSG ACCESSORIAL
CHARGES ARE PRE-AP SHPMSG D SHPMSG UNATTENDED DELIVERY NO APPT SHPMSG NO SIGNATURE
REQD_UNATTENDED D SHPMSG CALL FOR DELIVERY APPOINTMENT DLVMSG NEXT DAY SERVICE

Emergency Contact #:

Delivery By: By 4/14/2025 between 8:00 AM and 5:00 PM

Insured Value:

Items To Be Shipped:

Pieces	Pkg Type	H/M	Description	Length	Width	Height	Weight (lb)
1	PLT		SEDONA SUMMIT 1 LOOSE ITEMS PLT96.48.15	0.0	0.0	0.0	370.0

Total Pieces: 1

Total Actual Weight: 370.0

Milestones:

Event Date/Time and Description

4/10/2025 10:34:20 AM - Shipment Received by EFM/Agent
4/10/2025 4:45:05 PM - Appointment Has Been Scheduled

Survey Satisfied(S/NS/I):

Driver: AnthonyVel

Exception:

7:54

QC

8:03

X Carlos



YOU LOAD. WE DRIVE.

Estes SureMove makes self-moving easy. You only pay for the space you use, and the fuel is included! Get an instant quote now at **EstesSureMove.com**.

And get a **\$50 discount** with Code **SUREMOVE50**.

M331218
C1542



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

Delivery Receipt



675502825

Shipper

PACKENGERS 117581
4 WILLIAMS ST
LYNBROOK, NY 11563
(888)776-3920

Consignee

PLATINUM DESIGN TRADE 260369
1260 AMERICAN WAY UNIT 256
LONGWOOD, FL 32750
(407)332-6245

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	NY	FL			Other
Pieces	Description of Articles		Weight	Rate	Amount
1	150	LAMPS & MIRROR	628		
1	175	BAS RELIEFS	350		
		Linehaul Surcharge			
		BOL#: 60110257457			
		2 CRATES			
		DEL 8A-5P			
		MARIA BOWAN			
		MEGAN@MARC-MICHAELS.COM			
		ORD 10573270 10573289			
Total Pcs: 2		Weight:	978		

ORG#

Total Due:

2

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

DETENTION: (ARRIVAL TIME) 8:23 AM/PM (DEPARTURE TIME) 8:32 AM/PM

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

RECEIVED DESCRIBED FREIGHT IN GOOD ORDER

PRINT NAME Amber Speck

RECEIVED BY AE TIME 8:23 DATE 4-14-25

WAY-4112025:75515

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M331127
C1542



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

Delivery Receipt



507056019

Shipper

PHOTO USA CORP 132889
46595 LANDING PKWY
FREMONT, CA 94538
(510)933-9841

Consignee

JACO OF AMERICA IN C 132893
2100 N RONALD REAGAN BLVD
UNIT 1052
LONGWOOD, FL 32750
(407)265-9928

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
04/04/2025	CA	FL				Other
Pieces	Description of Articles			Weight	Rate	Amount
1	60	CERAMIC TILES ACC Liftgate delivery Linehaul Surcharge		575		
	BOL#: 281682 1 PLT LIFTGATE DEL REF 137904108					
Total Pcs: 1			Weight:		575	

ORG#

Total Due:

1

☐ RESIDENTIAL

☐ LIFT GATE DELIVERY

☐ INSIDE DELIVERY

☐ SORT & SEG

☐ LUMPER

DETENTION: (ARRIVAL TIME) 8:40 AM/PM (DEPARTURE TIME) 8:47 AM/PM

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

RECEIVED DESCRIBED FREIGHT IN GOOD ORDER

PRINT NAME

IRMA BALEN

RECEIVED BY

[Signature]

TIME 8:40

DATE 4-14-25

M331127
C1542



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

Delivery Receipt



652780721

Shipper

TRILLIUM FLOW TECHNOLOGS 929849
2495 S GOLDEN STATE BLVD
FRESNO, CA 93706
(559)441-4034

Consignee

ALTERNATIVE EXPORTS 571756
2721 PEMBERTON DR
APOPKA, FL 32703
(407)788-5300

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	PUMP PARTS Linehaul Surcharge		1135		
BOL#: 2840 1 PLT REF CO100355 REF S10425099656 REF 9077						

ORG#

Total Due: |

☐ RESIDENTIAL

☐ LIFT GATE DELIVERY

☐ INSIDE DELIVERY

☐ SORT & SEG

☐ LUMPER

DETENTION: (ARRIVAL TIME) 9:15 AM/PM (DEPARTURE TIME) 9:15 AM/PM

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

RECEIVED DESCRIBED FREIGHT IN GOOD ORDER

PRINT NAME ZAC CAWN

RECEIVED BY [Signature] TIME 9:15 DATE 4-14-25

M331218
C1542



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

Delivery Receipt



675409023

Shipper

LAKETIAN INC 739182
50 ENGINEERS LN
FARMINGDALE, NY 11735
(516)586-8060

Consignee

LOTTE PLAZA 758771
3191 W COLONIAL DR
TEL# 470-777-1717
ORLANDO, FL 32808
(407)499-1115

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	NY	FL			Other
Pieces	Description of Articles		Weight	Rate	Amount
1	100	GENERAL MERCHANDISE	830		
1	92	GENERAL MERCHANDISE	700		
		Linehaul Surcharge			
		2 PALLETS			
Total Pcs: 2			Weight: 1530		

ORG#

Total Due:

2

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

DETENTION: (ARRIVAL TIME) 9:43 AM/PM (DEPARTURE TIME) 9:50 AM/PM

SHRINK-WRAP INTACT AT TIME OF DELIVERY YES NO

RECEIVED DESCRIBED FREIGHT IN GOOD ORDER

PRINT NAME

RECEIVED BY

TIME

DATE

WAY-4112025:75636

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M331212
C1542



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

Delivery Receipt



671841592

Shipper

J M U DENTAL 978495
150 E LAMBERT RD
FULLERTON, CA 92835
(909)686-0000

Consignee

RENATO SODRE 147571
10131 W COLONIAL DR
STE 3
OCOE, FL 34761
(863)488-5554

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	CA	FL				Other
Pieces	Description of Articles			Weight	Rate	Amount
5	92	DENTAL CHAIR ACC Liftgate delivery Linehaul Surcharge		2025		
	5 CRTS					
	LIFTGATE DEL ORD 2898878 (06-12934-60458)					

CWC

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 _____

EDI EXPRESS

Delivery Receipt



666629481

ISLAND SNACKS 306854
7650 STAGE RD
BUENA PARK, CA 90621
(714)994-1228

CABANA BAY 588919
6550 ADVENTURE WAY
LOEWS HOTEL
ORLANDO, FL 32819
(615)340-5902

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

RECEIVED DESCRIBED FREIGHT IN GOOD ORDER

PRINT NAME John Joseph

RECEIVED BY Y. S. [Signature] TIME 10:23 DATE 4-14-25

M331218
C1542



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

Delivery Receipt



587849693

Shipper

LANDICE INC 108890
111 CANFIELD AVE
RANDOLPH, NJ 07869
(973)927-9010

Consignee

EXERCISE SYSTEMS 304783
6881 KINGSPORTE PKWY STE 10
10-A/B JOHN YOUNG
ORLANDO, FL 32819
(407)996-6890

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	100	TREADMILL Linehaul Surcharge	960		
		1 PLT			
		SO# 4018442			
Total Pcs: 1			Weight: 960		

ORG#

Total Due: 1

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

DETENTION: (ARRIVAL TIME) 10 : 44 AM/PM (DEPARTURE TIME) 10 : 53 AM/PM

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

RECEIVED DESCRIBED FREIGHT IN GOOD ORDER

PRINT NAME

RECEIVED BY

TIME 10:44

DATE 4-14-25

WAY-4112025:75752

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EDI EXPRESS

Delivery Receipt



678443943

UNIVERSAL VALVE 633502
478 SCHILLER ST
ELIZABETH, NJ 07206
(908)351-0606

SOURCE NORTH AMERICA 942008
170 SUPPORT LN
STE 700
ORLANDO, FL 32809
(864)422-9511

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

Total Pcs: 2

Weight: 2200

ORG#

Total Due:

2

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

DETENTION: (ARRIVAL TIME) 12:02 AM/PM (DEPARTURE TIME) 12:11 AM/PM

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

PRINT NAME Nick Ledesma

RECEIVED BY [Signature] TIME 12:02 DATE 4-14-25

M331218
C1542



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

Delivery Receipt



675385630

Shipper

FIVE STAR LABEL INC 613736
56 51 56TH DR
MASPETH, NY 11378
(718)894-6100

Consignee

SPECIALTY RX 141437
8075 BEACON LAKE DR
STE 600 DOCK 18
ORLANDO, FL 32809
(407)432-6299

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	NY	FL			Other
Pieces	Description of Articles		Weight	Rate	Amount
1	65	GEN MERCH ACC Liftgate pickup Linehaul Surcharge BOL#: 191591 1 PLT LIFTGATE PU	1238		
Total Pcs: 1			Weight:	1238	

ORG#

Total Due: 1

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

DETENTION: (ARRIVAL TIME) 12:20 AM/PM (DEPARTURE TIME) 12:25 AM/PM

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

RECEIVED DESCRIBED FREIGHT IN GOOD ORDER

PRINT NAME

RECEIVED BY

TIME

DATE

WAY-4112025:75910

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M331127
C1542



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

Delivery Receipt



677043621

Shipper

UNI HOSIERY CO INC 182535
1911 E OLYMPIC BLVD
LOS ANGELES, CA 90021
(213)228-0100

Consignee

L T TRADING INC 301626
4109 B S W 34TH ST
ORLANDO, FL 32811
(407)245-8950

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
31	70	SOCKS Linehaul Surcharge		850		
	31 CS HRS 10-5 NO DLE ON MONDAY CALL 646/208-8880 BEFORE DLE					

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 _____

M331127
C1542



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

Delivery Receipt



671915378

Shipper

A A W DOOR 271179
13900 S BROADWAY
LOS ANGELES, CA 90061
(310)516-1089

Consignee

BRONSON FRAMING 146814
200 WEST MICHIGAN ST 172
ORLANDO, FL 32806
(407)952-6117

Bill To

BRONSON FRAMING
200 WEST MICHIGAN ST 172
ORLANDO, FL 32806
(407)952-6117

Date Shipped	Origin	Destination	Shipper's Reference	Consignee's Reference	Term
04/07/2025	CA	FL			Collect
Pieces	Description of Articles	Weight	Rate	Amount	
1	70 WOOD DOORS 34268 4 Linehaul Surcharge	384			
<div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: 80%;"><p>DRIVER COLLECT FREIGHT CHARGES</p><p>PAYABLE TO EDI EXPRESS</p><p>Amount: 414.74</p><p>*** Company Check OK ***</p></div>					
PO#: 29125 1 PLT					
Total Pcs: 1		Weight: 384			

ORG#

Total Due:

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

DETENTION: (ARRIVAL TIME) 1:07 AM/PM (DEPARTURE TIME) _____ AM/PM

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

RECEIVED DESCRIBED FREIGHT IN GOOD ORDER

PRINT NAME Unable

RECEIVED BY _____ TIME 1:07 DATE _____

M331127
C1542



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

Delivery Receipt



671986586

Shipper

W G V INTL 739756
10675 HICKSON ST
WHOLESALE GLASS VASES & MORE
EL MONTE, CA 91731
(626)452-8268

Consignee

IN BLOOM FLORIST 114057
325 W GORE ST
ORLANDO, FL 32806
(407)649-7771

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
4	70	GLASS VASES 088160-08	1064		
	92	GLASS VASES 088160-07	1200		
	92	GLASS VASES 088160-07	934		
	100	GLASS VASES 088160-06	834		
		Linehaul Surcharge			
		BOL#: 3718195			
		PO#: W159758			
		4 PLTS			
		REF# W159758			
		NO INSIDE DLEIVERY			
		CGNEE HRS 9AM - 4PM			
		DO NOT BREAK DOWN			
		DO NOT DOUBLE STACK			
Total Pcs: 4		Weight:	4032		

ORG#

Total Due:

41

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

DETENTION: (ARRIVAL TIME) 1:20 AM/PM (DEPARTURE TIME) 1:40 AM/PM

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

RECEIVED DESCRIBED FREIGHT IN GOOD ORDER

PRINT NAME

Jeremy Minkler

RECEIVED BY

Cynthia

TIME

1:20

DATE

4-14-25