

Uttain



Route Manifest : 04/14/2025 : ORL 07 ST

466.8 Miles

Start Time : 07:00 AM Pieces : 9 Amt : \$851.28 Weight : 3455.0 stops : 9

stop #	Order#	Job Type	Pieces	Amt	Account	Cust. Name	Address	Phone #	Sched. At	Window	Actual Start	Actual End
1	671882539	RESIDENTIAL DELIVERY	1	\$402.36	EDI Express ORL	BOWENS BOUTIQUE - BOWENS BOUTIQUE	9730 S E HOTI RD, ARCADIA, FL, 34266	2399006241	09:41 AM	09:30 AM - 12:30 PM		
2	618988503	RESIDENTIAL DELIVERY	1	\$448.92	EDI Express ORL	MAK KAHN - MAK KAHN	1815 HINES AVE, LEHIGH ACRES, FL, 33972	4424008420, +1 (239) 362-8287	10:53 AM	10:45 AM - 01:45 PM		
3	682718668	Business to Business	1	\$0.00	EDI Express ORL	CERAMIC MATRIX - CERAMIC MATRIX	2160 TRADE CENTER WAY, NAPLES, FL, 34109	2395967997	12:08 PM	12:00 PM - 03:00 PM		
4	665647943	RESIDENTIAL DELIVERY	1	\$0.00	EDI Express ORL	DENNIS LING - DENNIS LING	7575 PELICAN BAY BLVD, UNIT 1902, NAPLES, FL, 34108	2393781443, 2033629079, 2038581136	12:23 PM	12:15 PM - 03:15 PM		
5	682287451	RESIDENTIAL DELIVERY	1	\$0.00	EDI Express ORL	ROBIN HUFFMAN - ROBIN HUFFMAN	420 WEBBER BLVD N, NAPLES, FL, 34120	2398608341	12:45 PM	12:45 PM - 03:45 PM		
6	674119375	RESIDENTIAL DELIVERY	1	\$0.00	EDI Express ORL	CURTIS JOHNSON - CURTIS JOHNSON	4461 PETAL DR, NAPLES, FL, 34112	8438225941	01:12 PM	01:00 PM - 04:00 PM		
7	676953327	RESIDENTIAL DELIVERY	1	\$0.00	EDI Express ORL	HELMUT STUETZLE - HELMUT STUETZLE	1000 KINGS HWY UNIT 224, PORT CHARLOTTE, FL, 33980	8457746850	02:43 PM	02:30 PM - 05:30 PM		
8	675428709	BUSINESS - APPT REQUIRED	1	\$0.00	EDI Express ORL	VITALIFY WELLNESS - VITALIFY WELLNESS	2571 TOLEDO BLADE BLVD STE 3, NORTH PORT, FL, 34289	9415851669, 9417257456	03:00 PM	03:00 PM - 06:00 PM		

9	678443806	BUSINESS - APPT REQUIRED	1	\$0.00	EDI Express ORL	WAWA - WAWA	1001 EXECUTIVE AVE. UNIT C105, NORTH PORT, FL. 34289	2678961387	03:04 PM	03:00 PM - 06:00 PM
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M330947  
C1542



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

## Delivery Receipt



671882539

### Shipper

FCX PRODUCTION 873251  
5445 OCEANUS DR STE 108  
HUNTINGTON BEACH, CA 92649  
(310)998-7139

### Consignee

BOWENS BOUTIQUE 145518  
9730 S E HOTH RD  
ARCADIA, FL 34266  
(239)900-6241

### 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
03/31/2025	CA	FL				Other
Pieces	Description of Articles			Weight	Rate	Amount
1	85	GENERAL MERCH ACC Residential Delivery ACC Liftgate pickup ACC Liftgate delivery Linehaul Surcharge  1 PLT RES AND LIFT GATE			590	
Total Pcs: 1			Weight:		590	

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

WAY-472025:55534

Please visit us @ [www.ediexpressinc.com](http://www.ediexpressinc.com) for billing inquiries



# Delivery Receipt

M331067  
C1542

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



618988503

## Shipper


A 1 FOAM & FABRICS 686664  
1812 S MAIN ST  
SANTA ANA, CA 92707

## Consignee

MAK KAHN 146619  
1815 HINES AVE  
LEHIGH ACRES, FL 33972  
(442)400-8420

## 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	65 VINYL NMFC 49260 ACC Residential delivery ACC Liftgate delivery Linehaul Surcharge  BOL#: 60110225497 1 PALLET STC 16 CTNS DELIVERY WINDOW: 8AM - 5PM RESIDENTIAL DELIVERY, LIFTGATE DELIVERY RESIDENTIAL DELIVERY	1225			
<div>Total Pcs: 1  Weight: 1225</div>					

CWC	ORG#	Total Due:
<input checked="" type="checkbox"/> RESIDENTIAL <input checked="" type="checkbox"/> LIFT GATE DELIVERY <input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> SORT & SEG <input type="checkbox"/> 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 Matthew Kahn

RECEIVED BY \_\_\_\_\_ TIME 10:31 AM DATE 4/14/25



# Delivery Receipt

M331127  
C1542

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



682718668

## Shipper

DULCET TILE 944069  
1650 E MIRALOMA AVE  
PLACENTIA, CA 92870  
(714)822-1237

## Consignee

CERAMIC MATRIX 289354  
2160 TRADE CENTER WAY  
NAPLES, FL 34109  
(239)596-7997

## 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	4550			Other
Pieces	Description of Articles			Weight	Rate	Amount
1	60	MARBLE TILE Linehaul Surcharge		140		
BOL#: 2971733 1 PLT POC SURESH						

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 81542

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M331168  
C1542



## Delivery Receipt



**665647943**

### Shipper

QUALITY BATH 981747  
39 PROGRESS ST  
EDISON, NJ 08820  
(732)381-6930

### Consignee

DENNIS LING 146743  
7575 PELICAN BAY BLVD  
UNIT 1902  
NAPLES, FL 34108  
(203)362-9079

### 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	NJ	FL			Other
Pieces	Description of Articles		Weight	Rate	Amount
1	200	BATH ITEMS ACC Residential delivery ACC Liftgate delivery Linehaul Surcharge  BOL#: EF174122 1 PLT  ORDER#1054440 SHIPKEY 509383 RESIDENTIAL WITH LIFTGATE DLEIVERY DELIVERY APPT REQUIRED  RESIDENTIAL	200		
Total Pcs: 1			Weight:	200	

ORG#

Total Due:

<input checked="" type="checkbox"/> RESIDENTIAL	<input checked="" type="checkbox"/> LIFT GATE DELIVERY	<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> SORT & SEG	<input type="checkbox"/> 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 [Signature] TIME 12:42 PM DATE 4/14/25

M330989  
C1542



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

## Delivery Receipt



682287451

### Shipper

ANCERRE DESIGN 826125  
10727 7TH ST  
RANCHO CUCAMONGA, CA 91730  
(888)830-8828

### Consignee

ROBIN HUFFMAN 146319  
420 WEBER BLVD N  
NAPLES, FL 34120  
(239)860-8341

### 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	110	158880		295		
		ACC Residential delivery				
		ACC Liftgate delivery				
		Linehaul Surcharge				
		BOL#: 122654940				
		PO#: 2545				
		1 CRATE				
		REF# SHOIFY				
		RESIDENTIAL / LIFTGATE DEL				
		DEL APPT REQ				
		DO NOT BREAK OR TAMPER W/ ITEM				
		FRAGILE HANDLE W/ CARE				
		DO NOT DOUBLE STACK				
		RESIDENTIAL DEL				
Total Pcs: 1			Weight:	295		

ORG#

Total Due:

<input checked="" type="checkbox"/> RESIDENTIAL	<input checked="" type="checkbox"/> LIFT GATE DELIVERY	<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> SORT & SEG	<input type="checkbox"/> 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

Robin Huffman

RECEIVED BY

[Signature]

TIME

1:21

DATE

4/14/24

WAY 472025:62841

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# Delivery Receipt

M331168  
C1542

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



674119375

## Shipper

CONSEW 183878  
400 VETERANS BLVD  
CARLSTADT, NJ 07072  
(212)741-7788

## Consignee

CURTIS JOHNSON 147070  
4461 PETAL DR  
NAPLES, FL 34112  
(843)822-5941

## 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	110	SEWING MACHINE HEAD KD STAND & ACC Residential delivery ACC Liftgate delivery Linehaul Surcharge  PO#: CU3343 1 PLT  RESIDENTIAL		230		
Total Pcs: 1			Weight: 230			

ORG#

Total Due:

<input checked="" type="checkbox"/> RESIDENTIAL	<input checked="" type="checkbox"/> LIFT GATE DELIVERY	<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> SORT & SEG	<input type="checkbox"/> 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

Curtis Johnson

RECEIVED BY

Curtis Johnson

TIME

1:51

DATE

April 14<sup>th</sup> 2024



M330989  
C1542



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

## Delivery Receipt



676953327

### Shipper

H J M BIKE 930634  
1270 S TALT AVE  
ANAHEIM, CA 92806  
(714)333-0689

### Consignee

HELMUT STUETZLE 146351  
1000 KINGS HWY UNIT 224  
PORT CHARLOTTE, FL 33980  
(845)774-6850

### 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	250	EBIKE ACC Residential delivery ACC Liftgate delivery Linehaul Surcharge		175		
1 PLT DO NOT STACK RESIDENTIAL / LIFTGATE DEL CONTACT 845-774-6850 OR EMAIL billstuetzle@gmail.com FOR DEL RESIDENTIAL						
</						

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-472025 62841

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Service Order # : VITALIFY WELLNESS-675428709

### Customer Details

Name : VITALIFY WELLNESS-VITALIFY WELLNESS  
Email : Vitalifywellness@gmail.com Phone1 : (941) 585-1669  
Address 1 : 2571 TOLEDO BLADE BLVD STE 3 Address 2 :  
City : NORTH PORT State/Region : FL  
Zip/Postal Code : 34289 Phone2 : (941) 725-7456

### Job Details

Status : : Scheduled Scheduled At : 04/14/2025, 03:00 PM EDT  
Service Unit : : ORL 07 ST Started At : -  
Service Type : : BUSINESS - APPT REQUIRED Finished At : -  
COD : : 0.0 Account : : EDI Express ORL  
Payment type : : - Payment detail : : -  
Client : : - Client Code : : -  
Client Ref No : : - Client Track No : : -  
Service Order Detail : : Total Weight : : 300.0

DELIVERY APPOINTMENT SMALL TRUCK DEL S247#51450 NO INSIDE DELIVERY TO BE PERFORMED

### Service Order Items

Delivered	Description	SKU#	Qty	Amt	Weight
	FAK - 1 PLT	1	1	\$0.00	300.0

Box in good condition  
will inspect chair once  
un crated

4:06 Pm  
4/14/24

LIFTGATE

M331218  
C1542



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

## Delivery Receipt



678443806

### Shipper

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

### Consignee

WAWA 139343  
1001 EXECUTIVE AVE  
UNIT C105  
NORTH PORT, FL 34289  
(267)896-1387

### 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	175	PIPE TUBING OR TUBING FITTINGS ACC Arrival notification fee ACC Liftgate delivery Linehaul Surcharge  BOL#: 2762635 1 PLT  JOHN STAUFFER 267-896-1387 DELIVERY APPT LIFTGATE DELIVERY CGNEE HRS 9AM - 3PM			300	
Total Pcs: 1			Weight:		300	

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 Tamiko Ellen

RECEIVED BY \_\_\_\_\_ TIME 4:38 PM DATE 4/14/25