

SILVA



Route Manifest : 04/14/2025 : ORL 08 ST

222.0 Miles

Start Time : 06:30 AM Pieces : 11 Weight : 4975.0 stops : 11

stop #	Order#	Job Type	Pieces	Amt	Account	Cust. Name	Address	Phone #	Sched. At	Window	Actual Start	Actual End
-	Wait								07:59 AM			
1	661417760	BUSINESS - APPT REQUIRED	1	\$0.00	EDI Express ORL	RESTAURANT DEPOT #413 - RESTAURANT DEPOT #413	810 N 50TH ST, TAMPA, FL, 33619	8132477900	08:30 AM	08:30 AM - 11:30 AM OSO		
2	675463011	Business to Business	1	\$0.00	EDI Express ORL	INTERBAY COATING INC - INTERBAY COATING INC	609 N 19TH ST, TAMPA, FL, 33605	8132424100	08:38 AM	08:30 AM - 11:30 AM		
-	Wait								08:46 AM			
3	671986449	Business to Business	1	\$0.00	EDI Express ORL	OCEANIC ORIENTAL SUPERMKT - OCEANIC ORIENTAL SUPERMKT	1609 N TAMPA ST, TAMPA, FL, 33602	8132210895	09:00 AM	09:00 AM - 12:00 PM		
4	675463322	Business to Business	1	\$0.00	EDI Express ORL	TANNER PAINT CO 7120 - TANNER PAINT CO 7120	4917 N ARMENIA AVE, STORE# 00001, TAMPA, FL, 33803	8138760467	09:11 AM	09:00 AM - 12:00 PM		
5	675326687	Business to Business	1	\$0.00	EDI Express ORL	PUBLIC IMAGERY - PUBLIC IMAGERY	5415 W CRENSHAW ST, TAMPA, FL, 33634	8139859000	09:23 AM	09:15 AM - 12:15 PM		
6	671901462	Business to Business	1	\$0.00	EDI Express ORL	CASUAL ELEGANCE - CASUAL ELEGANCE	6402 W LINEBAUGH AVE, TAMPA, FL, 33625	8138559789	09:31 AM	09:30 AM - 12:30 PM		
7	677042901	Business to Business	1	\$0.00	EDI Express ORL	HEATHERED BOHO - HEATHERED BOHO	1700 14TH AVE, BOULIQUE, PALMETTO, FL, 34221	3525864217	10:34 AM	10:30 AM - 01:30 PM		

8	664780809	Business to Business	1	\$0.00	EDI Express ORL	DESIGN SOURCE - DESIGN SOURCE	6051 N WASHINGTON BLVD. SARASOTA, FL. 34243	9413586051	10:56 AM	10:45 AM - 01:45 PM
9	673196121	RESIDENTIAL DELIVERY	1	\$0.00	EDI Express ORL	ROBIN DUMAS - ROBIN DUMAS	33 S GULFSTREAM AVE UNIT 803, SARASOTA, FL. 34236	9414514247	11:07 AM	11:00 AM - 02:00 PM
10	682254297	BUSINESS - APT REQUIRED	1	\$0.00	EDI Express ORL	STEINPRYDIEHF - STEINPRYDIEHF	4283 EXPRESS LANE, STE 5140 949, SARASOTA, FL. 34249	9412274444	11:28 AM	11:15 AM - 02:15 PM
11	673996105	Business to Business	1	\$0.00	EDI Express ORL	OSTERIA FIVE HUNDRED - OSTERIA FIVE HUNDRED	1580 LAKEFRONT DR, UNIT 101 / CARMINE USSANO, SARASOTA, FL. 34240	9418793440	11:56 AM	11:45 AM - 02:45 PM

M330935
C1542



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

Delivery Receipt



661417760

Shipper

C A C CHINA 796954
251 CIRCLE DRIVE N
PISCATAWAY, NJ 08854
(732)563-4300

Consignee

RESTAURANT DEPOT #413 423411
810 N 50TH ST
TAMPA, FL 33619
(813)247-7900

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
04/01/2025	NJ	FL				Other
Pieces	Description of Articles			Weight	Rate	Amount
1	50	CHINAWARE Linehaul Surcharge		362		
BOL#: SHP275051 PO#: 413 88691 1 PLT STC 87 CS CALL FOR APPT 813/247-79200 OR EMAIL receive.413@jetrord.com APPT REQUIRED EMIAL - receive.413@jetrord.com						
</						

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 TOYIA

RECEIVED BY [Signature] TIME _____ DATE 4/14/25

WAY 442025/53322

Please visit us @ www.ediexpressinc.com for billing inquiries

M331218
C1542



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

Delivery Receipt



675463011

Shipper

LINZER PRODUCTS 335059
248 WYANDANCH AVE
AMERICAN BRUSH
WEST BABYLON, NY 11704
(631)253-3333

Consignee

INTERBAY COATING INC 668378
609 N 19TH ST
TAMPA, FL 33605
(813)242-4100

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	100	PAINT BRUSHES / ROLLER Linehaul Surcharge		278		
1 PLT STC 36 CTNS						
MFST 358573						
C ORD 2505856						

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 Robert Smith

RECEIVED BY _____ TIME _____ DATE 4/14/25

M331127
C1542



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Pasadena, CA 91199-2483

Delivery Receipt



671986449

Shipper

JANS ENTERPRISES CORP 468560
4181 TEMPLE CITY BLVD
WIRA CORP
EL MONTE, CA 91731
(626)575-2000

Consignee

OCEANIC ORIENTAL SUPERMKT152678
1609 N TAMPA ST
TAMPA, FL 33602
(813)221-0895

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	FOOD PRODS Linehaul Surcharge		1520		
	1 PLT					
</						

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 Geo Villo

RECEIVED BY [Signature] TIME ____ DATE 4/14/25

M331218
C1542



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

Delivery Receipt



675463322

Shipper

ARROWORTHY 490221
248 WYANDANCH AVE
AMERICAN BRUSH
WEST BABYLON, NY 11704
(631)643-0436

Consignee

TANNER PAINT CO 7120 370807
4917 N ARMENIA AVE
STORE# 00001
TAMPA, FL 33603
(813)876-0467

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	70	PAINT BRUSHES Linehaul Surcharge		284		
1 PLT STC 13 BXS						
ORD# 00001183						

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-4112025.82411

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M331218
C1542



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

Delivery Receipt



675326687

Shipper

OMEGA MOULDING CO LTD 113078
1 SAWGRASS DRIVE
aka U S PICTURE FRAME CO
BELLPORT, NY 11713
(800)289-6634

Consignee

PUBLIC IMAGERY 791178
5415 W CRENSHAW ST
TAMPA, FL 33634
(813)985-9000

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	50	WOOD MOULDING NMFC 112870 2 Linehaul Surcharge		45		
	1 CTN #4708398					

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 82431

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M331127
C1542



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

Delivery Receipt



671901462

Shipper

BEN TEXTILE 583445
1701 E 7TH ST
LOS ANGELES, CA 90021
(213)443-0700

Consignee

CASUAL ELEGANCE 378123
6402 W LINEBAUGH AVE
TAMPA, FL 33625
(813)855-9789

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	92	FABRICS	230		
		Linehaul Surcharge			
		1 PLT STC 7 ROLLS			
		INV# 311245			

Total Pcs: 1

Weight: 230

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 Salvatore Sopanna

RECEIVED BY [Signature] TIME _____ DATE 4/14/25

M331127
C1542



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

Delivery Receipt



677042901

Shipper

BRAND MASTER THE 740850
719 E 14TH ST STE 2
LOS ANGELES, CA 90021
(424)625-2231

Consignee

HEATHERED BOHO 858847
1700 14TH AVE
BOUTIQUE
PALMETTO, FL 34221
(352)586-4217

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	85	CLOTHING ACC Liftgate delivery Linehaul Surcharge 1 PLT STC 29 PCS TEL# 727-773-5030 LIFTGATE DELIVERY HOT TAG DO NOT HOLD HSIPMENT DO NOT BREAK DO NOT STACK		940		
Total Pcs: 1			Weight:	940		

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 Mayeli Munillo

RECEIVED BY Mayeli Munillo TIME 11:33 DATE 4/14/25

M331127
C1542



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

Delivery Receipt



664780809

Shipper

ALLIANCE AIR FREIGHT 437280
9822 GLENOAKS BLVD
TORREY
SUN VALLEY, CA 91352
(818)504-3900

Consignee

DESIGN SOURCE 132158
6051 N WASHINGTON BLVD
SARASOTA, FL 34243
(941)358-6051

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	473179		Other
Pieces	Description of Articles		Weight	Rate	Amount
1	65	TILE ACC Liftgate delivery ACC Residential Delivery Linehaul Surcharge BOL#: 473179 1 PLT STC 14 CS DEL 0900-1700 CTC KARL REEVES LIFTGATE DELIVERY CURBSIDE DELIVERY DELIVERY APPOINTMENT DO NOT BREAK DOWN PLT DO NOT REMOVE SHRINK WRAP	676		
Total Pcs: 1			Weight: 676		

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

M331045
C1542



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

Delivery Receipt



673196121

Shipper

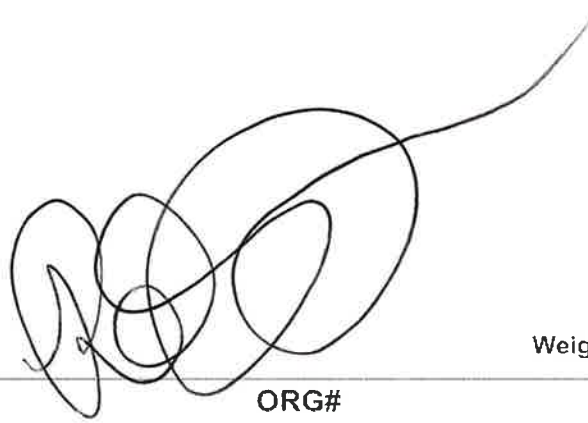
D I R SALON FURNITURE 752279
575 UNDERHILL BLVD
STE #170
SYOSSET, NY 11791
(718)628-6668

Consignee

ROBIN DUMAS 145943
33 S GULFSTREAM AVE UNIT 803
SARASOTA, FL 34236
(941)451-4247

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
04/02/2025	NY	FL			Other
Pieces	Description of Articles	Weight	Rate	Amount	
1	BEAUTY SALON FURNITURE ACC Residential delivery ACC Liftgate delivery 1 PALLET DELIVERY APPOINTMENT & LIFTGATE REQUIRED TO RESIDENTIAL ADDRESS NO INSIDE DELIVERY PERMITTED SMALL TRUCK DELIVERY #S289#2417849 RESIDENTIAL DELIVERY	200			
					
Total Pcs: 1		Weight: 200		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 4/14/25

M330639
C1542



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

Delivery Receipt



682254297

Shipper

AARDWOLF AMERICAS 834699
9401 NORWALK BL
SAMANTHA MEYER 5625536054
SANTA FE SPRINGS, CA 90670
(562)553-6050

Consignee

STEINPRYDIEHF 144247
4283 EXPRESS LANE
STE 5140 949
SARASOTA, FL 34249

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
03/25/2025	CA	FL			Other
Pieces	Description of Articles		Weight	Rate	Amount
1	60	FORKLIFT Linehaul Surcharge	250		
PO#: 1202 1 PLT PETUR DANIELSON					
Total Pcs: 1 Weight: 250					

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 Xavier Bentley

RECEIVED BY [Signature] TIME _____ DATE 4/14/25

EDI EXPRESS

Delivery Receipt



CAFFE BORBONE USA 508428
19 COMMERCE RD
FAIRFIELD, NJ 07004
(973)227-7799

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

ORG#**Total Due:**

SHRINK-WRAP INTACT AT TIME OF DELIVERY YES NO

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