

Route Manifest : 04/14/2025 : ORL 09 ST

Start Time : 06:30 AM Pieces : 15 Amt : \$1306.66 Weight : 19168.0 stops : 9

219.0 Miles



ADGBL

stop #	Order#	Job Type	Pieces	Amt	Account	Cust. Name	Address	Phone #	Sched. At	Window	Actual Start	Actual End
1	680575839	BUSINESS - APPT REQUIRED	1	\$0.00	EDI Express ORL	SOUTHEAST PET FLORIDA - SOUTHEAST PET FLORIDA	4080 N COMBEE RD, STE 27, LAKELAND, FL. 33805	7709487600	07:25 AM	07:15 AM - 10:15 AM		
2	676875772	RESIDENTIAL DELIVERY	1	\$0.00	EDI Express ORL	NELSON RAMIREZ - NELSON RAMIREZ	501 GARDEN DR. LAKELAND, FL., 33813	8633386505	07:49 AM	07:45 AM - 10:45 AM		
3	675463633	Business to Business	2	\$0.00	EDI Express ORL	TRIANGLE FASTENER - TRIANGLE FASTENER	10111 WOODBERRY RD. TAMPA, FL., 33619	8136896877	08:32 AM	08:30 AM - 11:30 AM		
4	673746562	Business to Business	1	\$0.00	EDI Express ORL	TRICITY ELECTRIC - TRICITY ELECTRIC	5650 BRECKENRIDGE PARK DR. STE 302, TAMPA, FL. 33610	8136227180	08:47 AM	08:45 AM - 11:45 AM		
5	673973502	Business to Business	1	\$0.00	EDI Express ORL	V I P BARBER SUPPLY - V I P BARBER SUPPLY	9370 N FLORIDA AVE, TAMPA, FL., 33612	8133176140	09:11 AM	09:00 AM - 12:00 PM		
6	675383183	BUSINESS - APPT REQUIRED	1	\$0.00	EDI Express ORL	KINGDOM OF TOYS LLC - KINGDOM OF TOYS LLC	3767 CORREIA DR. ZEPHYRHILLS, FL., 33542	5165235706	09:53 AM	09:45 AM - 12:45 PM		
7	618987920	RESIDENTIAL DELIVERY	4	\$0.00	EDI Express ORL	JANNA MARLER - JANNA MARLER	35012 LONG ISLAND CT. ZEPHYRHILLS, FL. 33541	8138104131	10:12 AM	10:00 AM - 01:00 PM		

8	674135446	Business to Business	2	\$0.00	EDI Express ORL	HORSE GROOMING SOLUTIONS - HORSE GROOMING SOLUTIONS	15023 DAWSON DRIVE, DADE CITY, FL, 33523	3525232248	10:38 AM	10:30 AM - 01:30 PM
9	667053948	Business to Business	2	\$1306.66	EDI Express ORL	R A F - R A F	524 N MARKET BLVD, RAMAKDAWALAFAYAZ@GMAIL.COM, WEBSTER, FL, 33597	4079637825	11:15 AM	11:15 AM - 02:15 PM

M330857
C1542



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

Delivery Receipt



680575839

Shipper

REAL MEAT CO 136764
14122 AETNA ST
VAN NUYS, CA 91401
(818)209-5655

Consignee

SOUTHEAST PET FLORIDA 916435
4080 N COMBEE RD
STE 27
LAKELAND, FL 33805
(770)948-7600

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	77	PET FOOD/TREATS 27765 ACC Arrival notification fee Linehaul Surcharge BOL#: KBX18553173025 PO#: FLA12945 1 PLT STC 93 CTNS			952	
Total Pcs: 1			Weight:	952		

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 Sammy Algarin

RECEIVED BY Sammy Algarin TIME 7:57am DATE 4-14-2025

WAY-432025-51433

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

M331127
C1542



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

Delivery Receipt



676875772

Shipper

JUNGLE JUMPS 592368
12420 MONTAGUE ST STE E
8777817325
PACOIMA, CA 91331
(818)899-7618

Consignee

NELSON RAMIREZ 146884
501 GARDEN DR
LAKELAND, FL 33813
(863)338-6505

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	DEFLATED BOUNCERS 063595 2 DEFICIT WEIGHT ACC Residential delivery ACC Liftgate delivery Linehaul Surcharge 1 PLT REF# 135041 LIFTGATE DELIVERY NOTIFY PRIOR DELIVERY PERSON ACCEPTING FREIGHT MUST SHOW DRIVER LICENSE/VALID ID TO DRIVER AND WRITE INFO ON DEL RECIEPT RESIDENTIAL DELIVERY			483 17	
Total Pcs: 1			Weight:		500	

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 <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO				

RECEIVED DESCRIBED FREIGHT IN GOOD ORDER

PRINT NAME

RECEIVED BY

TIME

DATE

M331218
C1542



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

Delivery Receipt



675463633

Shipper

ROYAL PAINT ROLLER 520745
248 WYANDANCH AVE
WEST BABYLON, NY 11704

Consignee

TRIANGLE FASTENER 444193
10111 WOODBERRY RD
TAMPA, FL 33619
(813)689-6877

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
2	70	PAINT BRUSHES Linehaul Surcharge			1186	
BOL#: Y44083 PO#: 18819480 00 2 PLT STC 172 CS REF Y71645 LADING Y44083						

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 Michael Asin

RECEIVED BY MA TIME 9:30 DATE 4-14-25

Suite H

M330935
C1542



Delivery Receipt



673746562

Shipper

CORONET INC 520579
55 SHEPHERDS LN
TOTOWA, NJ 07512
(973)345-7660

Consignee

TRICITY ELECTRIC 145868
5650 BRECKENRIDGE PARK DR
STE 302
TAMPA, FL 33610
(813)622-7180

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	NJ	FL				Other
Pieces	Description of Articles			Weight	Rate	Amount
1	250	LIGHT FIXTURES 109700 ACC Limited access delivery ACC Arrival notification fee Linehaul Surcharge PO#: SB02282025BB 1 PLT ARRIVAL NOTIFICATION 24HR CALL AHAED LIMITED ACCESS DEL SO 251464 HANDLE WITH CARE/FRAGILE DO NOT STACK			82	
Total Pcs: 1			Weight: 82			

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 Harry Pignone

RECEIVED BY [Signature] TIME _____ DATE _____

M331218
C1542



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

Delivery Receipt



673973502

Shipper

KANAR 432794
1 KERO RD
CARLSTADT, NJ 07072
(201)933-2800

Consignee

VIP BARBER SUPPLY 794509
9370 N FLORIDA AVE
TAMPA, FL 33612
(813)317-6140

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	77	BTY SUPPLY Linehaul Surcharge		590		
BOL#: SH150899 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 Daniel Gomez

RECEIVED BY DG TIME 10:35 DATE 4-17-21

M331218
C1542



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

Delivery Receipt



675383183

Shipper

TWO M DISTRIBUTORS 815601
50 EMJAY BLVD
BRENTWOOD, NY 11717
(631)233-3200

Consignee

KINGDOM OF TOYS LLC 870933
3767 CORREIA DR
ZEPHYRHILLS, FL 33540
(516)523-5706

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	125	TOYS		615		
		ACC Arrival notification fee				
		ACC Liftgate delivery				
		Linehaul Surcharge				
		1PLT				
		-REF#2521498				
		-DEL APPT REQ/ LG DEL REQ				

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 R3626

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M330989
C1542



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

Delivery Receipt



618987920

Shipper

WEST COAST WHEELS & TIRES651865
9040 ROSECRANS AVE
BELLFLOWER, CA 90706
(424)338-3662

Consignee

JANNA MARLER 146353
35012 LONG ISLAND CT
ZEPHYRHILLS, FL 33541
(813)810-4131

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
4	70	WHEELS/TIRES ACC Residential delivery ACC Liftgate delivery Linehaul Surcharge			260	
	4 PC S	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 Janna marler

RECEIVED BY gma TIME 11:50 DATE 4-14-25

M330980
C1542



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

Delivery Receipt



674135446

Shipper

PROTAMEEN CHEMICALS 250359
375 MINNISINK ROAD
TOTOWA, NJ 07512
(973)256-4374

Consignee

HORSE GROOMING SOLUTIONS 978370
15023 DAWSON DRIVE
DADE CITY, FL 33523
(352)523-2248

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	NJ	FL			Other	
Pieces	Description of Articles			Weight	Rate	Amount
2	65	RESIN COMPS 46030 Linehaul Surcharge			2517	
BOL#: 122650789 2 PLTS DO NOT STACK RCVNG HRS 8AM TO 4PM CLOSED FOR LUNCH 12PM TO 1PM ALT CONTACT 973-339-0034 / 888-253-0286						

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 64939

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M331218
C1542



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

Delivery Receipt



667053948

Shipper

SUSHMAA INTERNATIONAL INC287356
2500 A HAMILTON BLVD
S PLAINFIELD, NJ 07080
(908)753-7874

Consignee

R A F 865437
524 N MARKET BLVD
ramakdawalafaiyaz@gmail.com
WEBSTER, FL 33597
(407)963-7825

Bill To

R A F
524 N MARKET BLVD
ramakdawalafaiyaz@gmail.com
WEBSTER, FL 33597
(407)963-7825

Date Shipped	Origin	Destination	Shipper's Reference	Consignee's Reference	Term
04/09/2025	NJ	FL			Collect
Pieces	Description of Articles	Weight	Rate	Amount	
2	65 GEN MERCH Linehaul Surcharge	4000			
<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: 682.21</p><p>*** Company Check OK ***</p></div>					
2 PLTS POC FAIYAZ RAMAKDAWALA CUSTOMER NEEDS DEL ON A TUESDAY ONLY 4/15 OR 4/22 CALL 407/963 7825 TO CONFIRM					
Total Pcs: 2		Weight: 4000			

CCW

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 _____