


C' TRANS-BRIDGE FREIGHT SERVICES 384 HEYWOOD OLD ROAD MIDDLETON MANCHESTER, M24 4SB	Document Title House Waybill (HWB)	Issuing Office
	Your Reference JE15/001/008	Tally Number J
Shipper HALLIS HUDSON UNIT 4B RED SCAR BUSINESS PARK PRESTON, PR2 5NJ	Delivery Tl ref 3460500	Our Reference 3RUJE057038
	Date 14-Apr-2022	
		
Ferryspeed CI Ltd c/o Glenfield Storage Solution Warehouse 8, The Mill Road Glenfield Tel: 01788 540724 Fax: 01788 572616		
Container Number/Trl No.	Place of Receipt/Loading RUGBY	
Vessel	Port of Departure	
Port of Discharge	Place of Delivery ST SAVIOUR	
Date of Shipment/Arrival 14-Apr-2022	Terms CFR	

Marks & Numbers	Number & Kind of Packages	Description of Goods	Weight(Kgs)	Volume(M3)
ADDRESSED:- CP INTERIORS,UNIT 28,RUE DES PRES TRADING ESTATE,ST SAVIOUR JE2 7QN JERSEY	4 PKGS OF SOFT FURNISHINGS JE15/001/008 4296189		11.00	0.061

Consignee Ref(s) : J
 Shipper Ref(s) : JE15/001/008, 22/JE15/001, 2490422

***** CUSTOMER OWN POD REQUIRED *****
 Hallis Hudson

Value
RECEIVED 0.00
 19 APR 2022
SCANNED

5012948 Smith
 5012938 Durrell

***** WAYBILL *****

DANGEROUS GOODS: GOODS HAVING CORROSIVE, EXPLOSIVE, FLAMMABLE POISONOUS OR OTHER HAZARDOUS CHARACTERISTICS MUST BE ACCOMPANIED BY "SHIPPERS CERTIFICATION FOR DANGEROUS GOODS" COMPLETED IN DUPLICATE

ALL GOODS CARRIED IN THE ACCORDANCE TO R.H.A. CONDITIONS OF CARRIAGE CORRECT AT THE DATE OF THIS HOUSE WAYBILL



Please check goods immediately upon receipt

ACCOUNT No.	DELIVERY No.	PAGE	DATE / TAX POINT
SUNB01	4296189 / 001	1(1)	12/04/22

Ln No	CATALOGUE No. & DESCRIPTION	LOT NO.	UNIT	ORDERED QTY	DELIVERED QTY	BAY
Your order number SO12948/SO12938		Our order number 0003384747		Order date 12/04/22		

1	OR35CS/300 35mm Origins Chalk Stone Wood Pole Set 300cm Component of OR35CS08/300		Single	1	1	WH1DB08C01
DURELL SO12938 CUT TO SIZE (cm): 200cm in one piece <i>50cm</i>						

2	2166R/240 Hallis 28mm Neo Chrome Metal Pole 240cm Component of 2154R/E/CY/240		Single	1	1	WH1DC25C01
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SMITH SO12948						
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DELIVER TO:
CP INTERIORS
UNIT 28
RUE DES PRES TRADING ESTATE
ST SAVIOUR JERSEY
JE2 7Qp

Mistakes can happen. We cannot accept responsibility for costs incurred if goods are not checked upon receipt.

ASSEMBLED BY:
TRANS-BRIDGE
Next Day

PICKED BY:

W84

RORC = 3 ORTP WEB JD FALSE (0/1) Spe@ATPD, C
 893507911731790294MMS435PF LIVE_WHS MVXCDTLIVE 20220412104950
 Stock zone W1
 Count
 M3 Printer [WHPRT1] to [W10.1.2.48\WHPRT1]

TFS

TRANS-BRIDGE 384 Heywood Old Road, Middleton, Manchester M24 4SB
FREIGHT Telephone 0044 161 655 0100 www.transbridgefreight.co.uk
SERVICES LTD



Waybill No. 22/JE15/001/008
ID 2490422



Consignor
HALLIS HUDSON LTD
UNIT B1 REDSCAR BUSINESS PARK
LONGRIDGE ROAD
PRESTON
LANCASHIRE
PR2 5ND

Consignee
CP INTERIORS
UNIT 28
RUE DES PRES TRADING ESTATE

ST SAVIOUR JERSEY
JE2 7QP

Consignor's Ref. 4296189

Consignee's Ref.

Weight KGs

No. Items 4 PACKAGE/S

11



All business transacted is subject to the Companies Conditions of Trading (RHA 1982)

ISO 9001:2015 11576-QMS-001

DAILY SERVICES TO NORTHERN IRELAND, REPUBLIC OF IRELAND, CHANNEL ISLANDS, IOM AND IOW.

QAF 16.0 Rev: 2 Effective Date 12 Mar 2020

DURRELL * order has changed, waiting new conf.

Home Shop My Orders Accounting My Profile Resources Privacy & Cookies

Advanced Filter

Search Item No. Catalogue Page (Book 9) Free Search

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User Leeana

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Item: By R

SHOPP

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Your O

SO129

Order Acknowledge

Customer Information

Company CP SUNBLINDS / CP INTERIORS
 Company Number SUNB01
 User Name Leeana Taft
 E-mail leeana@cpsunblinds.co.uk
 Telephone 01534768141
 Your Order Number SO12948/SO12938
 Carrier Instructions
 Customers e-mail sales@cpinteriors.je
 Hallis Order No 0003384747
 Order Date 12/04/22
 Payment Method Invoice
 Payment Status Pending

Shipping Information

Shipping Method TFS - Eire, NI, Channel Islands & IOM
 Delivery Service Standard Overnight
 Ship To CP INTERIORS
 Address UNIT 28
 RUE DES PRES TRADING ESTATE
 ST SAVIOUR JERSEY
 JE2 7Qp
 Telephone 01534 768141
 Requested despatch date 12/04/22

Items

Item Number	Item Name	Trade Price (GBP)	Line Price (GBP)	Quantity	Total (GBP)
OR35CS08/300		104.87 / Single	104.87 / Single	1 Single	104.87
2154R/E/CY/240		49.01 / Single	49.01 / Single	1 Single	49.01
Order Total					153.88
Line Charges Incl. Consignment Levy					1.50
Grand Total					GBP 155.38

Thank you for your Order, which has been successfully processed. Click 'Continue' to place your next Order.

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Unit C3-

E-mai

A Lynn Smith

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Advanced Filter

Search Item No.

Catalogue Page (Book 9)

Free Search

Search Clear

LOGGED

User Leeana

Company CP SUNBLINDS / CP INTERIORS

Order Acknowledge

Customer Information

Company CP SUNBLINDS / CP INTERIORS
 Company Number SUNB01
 User Name Leeana Taft
 E-mail leeana@cpsunblinds.co.uk
 Telephone 01534768141
 Your Order Number SO12948/SO12938
 Carrier Instructions
 Customers e-mail sales@cpinteriors.je
 Hallis Order No 0003384747
 Order Date 12/04/22
 Payment Method Invoice
 Payment Status Pending

Shipping Information

Shipping Method TFS - Eire, NI, Channel Islands & IOM
 Delivery Service Standard Overnight
 Ship To CP INTERIORS
 Address UNIT 28
 RUE DES PRES TRADING ESTATE
 ST SAVIOUR JERSEY
 JE2 7Qp
 Telephone 01534 768141
 Requested despatch date 12/04/22

MAKE

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Items

Item Number	Item Name	Trade Price (GBP)	Line Price (GBP)	Quantity	Total (GBP)
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2154R/E/CY/240		49.01 / Single	49.01 / Single	1 Single	49.01
Order Total					153.88
Line Charges incl. Consignment Levy					1.50
Grand Total					GBP 155.38

Logout Continue

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