


<b>Client</b> TRANS-BRIDGE FREIGHT SERVICES TRANS-BRIDGE BUSINESS PARK DRURY LANE SELLERS WAY, CHADDERTON OLDHAM, OL9 8EY	<b>Document Title</b> <b>House Waybill (HWB)</b>	<b>Issuing Office</b>	
	<b>Your Reference</b> JE44/006/003	<b>Tally Number</b> J	
<b>Shipper</b> HALLIS HUDSON UNIT 4B RED SCAR BUSINESS PARK PRESTON, PR2 5NJ	<b>Delivery Tl ref</b> 4353102	<b>Our Reference</b> 3RUJE065909	
		<b>Date</b> 06-Nov-2023	
<b>Consignee</b> CP INTERIORS UNIT 28 RUE DES PRES TRADING ESTATE ST SAVIOUR JERSEY, JE2 7QP	 <p>Ferryspeed CI Ltd c/o Glenfield Storage Solution Warehouse 8, The Mill Road Glenfield Tel: 01788 540724 Fax: 01788 572616</p>		
<b>Container Number/Trl No.</b>			<b>Place of Receipt/Loading</b> RUGBY
<b>Vessel</b>			<b>Port of Departure</b>
<b>Port of Discharge</b>			<b>Place of Delivery</b> JERSEY
<b>Date of Shipment/Arrival</b> 06-Nov-2023			<b>Terms</b> 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 7QP JERSEY	2 TEXTILES PACKAGES JE44/006/003 4695042		9.00	0.041
Consignee Ref(s) : J Shipper Ref(s) : JE44/006/003			Value	0.00

SO/5124  
F7290001

RECEIVED  
09 NOV 2023  
SCANNED

\*\*\* CUSTOMER OWN POD REQUIRED \*\*\*

9-11-23 - Hallis Hudson

*[Handwritten signature]*

\*\*\* 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

**TFS** TRANS-BRIDGE  
FREIGHT  
SERVICES LTD

Trans-Bridge Business Park, Drury Lane, Chadderton OL9 8EY  
Telephone 0044 161 655 0100 www.transbridgefreight.co.uk



**DELIVERY DOCKET**

Waybill No. 23/JE44/006/003 ID 2782292 Date 03/11/2023

Consignor	Consignee
HALLIS HUDSON LTD UNIT B1 REDSCAR BUSINESS PARK LONGRIDGE ROAD PRESTON LANCASHIRE PR2 5ND Ref. 4695042	CP INTERIORS UNIT 28 RUE DES PRES TRADING EST. ST SAVIOUR  JERSEY JE2 7QP Ref.

No. Items 2 PACKAGE/S Hazardous N Weight KGs 9  
Special Instructions Contact

Goods received in good order and condition unless otherwise stated.

Date	Time	Print Name	Signed

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

BS EN ISO 9001 Cert. No. 2671

**TFS** TRANS-BRIDGE Trans-Bridge Business Park, Drury Lane, Chadderton OL9 8EY  
FREIGHT Telephone 0044 161 655 0100 www.transbridgefreight.co.uk  
SERVICES LTD

Waybill No. 23/JE44/006/003  
ID 2782292



Consignor	Consignee
HALLIS HUDSON LTD UNIT B1 REDSCAR BUSINESS PARK LONGRIDGE ROAD PRESTON LANCASHIRE PR2 5ND Consignor's Ref. 4695042	CP INTERIORS UNIT 28 RUE DES PRES TRADING EST. ST SAVIOUR  JERSEY JE2 7QP

Consignor's Ref. 4695042

Consignee's Ref.

Weight KGs

No. Items 2 PACKAGE/S

9



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ISO 9001:2015 11576-QMS-001

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

**ORDER CONFIRMATION**  
**PLEASE CHECK CAREFULLY**

Any queries, please quote Hallis order number and email  
[sales@hallishudson.com](mailto:sales@hallishudson.com) or contact Clare Parkinson on:  
TEL NO: 01772 202 202

**Invoice Address:**

CP SUNBLINDS / CP INTERIORS  
CARPET PROTECTION LIMITED  
UNIT 28 RUE DES PRES TRADING ESTATE  
ST SAVIOUR  
JERSEY JE2 7QN

**Delivery Address:**

CP INTERIORS  
UNIT 28  
RUE DES PRES TRADING EST. ST SAV  
JERSEY  
JE2 7QP

Account	Order date	Service	Delivery Method	Tracking No	Ord type	Page
SUNB01	03/11/23	OVERNIGHT	Trans-bridge	4695042	WEB	1(1)

CATALOGUE No. & DESCRIPTION	DESP DATE	ORD QTY	UNIT	QTY AVAIL	UNIT PRICE	VAT CODE	DISC %	NET PRICE	TOTAL
<b>Your order number</b> SO15124 Fitzgerald		<b>Hallis order number</b>		0003655325					
1 10101R/180/DO Hallis 35mm Woodline Dark Oak Wood Pole 180cm SO15124 Fitzgerald	03/11/23	2	Single	2	31.97	1	-5.00	30.37	60.74
2 10103R/DO Hallis 35mm Woodline Dark Oak Wood Ring 1 Pck of 4 SO15124 Fitzgerald	03/11/23	5	Pack	5	2.60	1		2.60	13.00
CONSIGNMENT LEVY O/SHORE £2.12									2.12
WEB CHAN.ISLES SERVCHG £30.00									30.00

**This is not a VAT invoice**

**Bank Details:**

**HSBC Bank**  
**Account No:** 03003139  
**Sort code** 40-61-35  
**VAT REG. No:** 322 9409 65

<b>GOODS TOTAL</b>	73.74
<b>SERVICE / CARRIAGE CHARGE</b>	32.12
<b>ORDER TOTAL</b>	<b>105.86</b>

**VAT SUMMARY:**

CODE	RATE	GOODS ETC	VAT	LINE TOTAL

Fibre contents and measurements are approximate, subject to our Conditions of Trade, a copy of which has already been supplied. Calls may be recorded for quality or training purposes